

Right to Information – Routine Disclosure

Tasmanian Government Card Expenses...

To ensure the efficient operation of Ministerial offices, Chiefs of Staff are issued with a Government credit card. Credit cards represent a type of payment method and are not a duplication of expenditure. For every transaction made on a government credit card there is a relevant credit card slip and tax invoice, held by the Department of Premier and Cabinet Finance Branch.

Appropriate use includes any business related expenditure including but not limited to travel, office supplies and related expenses, and excludes items such as fuel for Government Vehicles, cash withdrawals, entertainment (includes meals and alcohol whilst not travelling, events and related costs) and personal expenses.

The expenditure below includes Tasmanian Government Card business related expenses for each Chief of Staff over the last six months | September 2016 to 28 February 2017.

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Premier Hodgman)	September 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	November 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	December 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	January 2017	\$0.00	\$113.64	\$0.00	\$0.00	\$113.64
	February 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$113.64	\$0.00	\$0.00	\$113.64
Chief of Staff (Minister)	September 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October	\$0.00	\$0.00	\$0.00	\$1,417.27	\$1,417.27

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Rockliff)	2016					
	November 2016	\$136.36	\$0.00	\$0.00	\$493.64	\$630.00
	December 2016	\$0.00	\$45.00	\$0.00	\$451.18	\$496.18
	January 2017	\$0.00	\$0.00	\$0.00	\$186.69	\$186.69
	February 2017	\$0.00	\$0.00	\$0.00	\$957.01	\$957.01
TOTAL		\$136.36	\$45.00	\$0.00	\$3,505.79	\$3,687.15
Chief of Staff (Minister Ferguson)	September 2016	\$0.00	\$0.00	\$0.00	\$283.12	\$283.12
	October 2016	\$0.00	\$0.00	\$0.00	\$2,863.87	\$2,863.87
	November 2016	\$0.00	\$0.00	\$0.00	\$107.89	\$107.89
	December 2016	\$0.00	\$0.00	\$0.00	\$1,417.91	\$1,417.91
	January 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$4,672.79	\$4,672.79
Chief of Staff (Minister Goodwin)	September 2016	\$0.00	\$0.00	\$0.00	\$1,087.51	\$1,087.51
	October 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	November 2016	\$0.00	\$0.00	\$0.00	\$2,265.54	\$2,265.54
	December 2016	\$0.00	\$0.00	\$0.00	\$147.27	\$147.27
	January 2017	\$0.00	\$0.00	\$0.00	\$131.50	\$131.50

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
	February 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$3,631.82	\$3,631.82
Chief of Staff (Minister Groom)	September 2016	\$0.00	\$0.00	\$0.00	\$2,075.94	\$2,075.94
	October 2016	\$0.00	\$30.00	\$0.00	\$6,200.74	\$6,230.74
	November 2016	\$0.00	\$0.00	\$0.00	\$343.83	\$343.83
	December 2016	\$0.00	\$0.00	\$0.00	\$3,938.77	\$3,938.77
	January 2017	\$0.00	\$0.00	\$0.00	\$735.81	\$735.81
	February 2017	\$0.00	\$0.00	\$0.00	\$265.22	\$265.22
TOTAL		\$0.00	\$30.00	\$0.00	\$13,560.31	\$13,590.31
Chief of Staff (Minister Gutwein)	September 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October 2016	\$0.00	\$0.00	\$0.00	\$343.93	\$343.93
	November 2016	\$0.00	\$0.00	\$0.00	\$875.07	\$875.07
	December 2016	\$0.00	\$0.00	\$0.00	\$1,008.95	\$1,008.95
	January 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2017	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
TOTAL		\$120.00	\$0.00	\$0.00	\$2,227.95	\$2,347.95
Chief of Staff (Minister Hidding)	September 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
	November 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	December 2016	\$0.00	\$0.00	\$0.00	\$415.26	\$415.26
	January 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2017	\$0.00	\$0.00	\$0.00	\$240.91	\$240.91
TOTAL		\$0.00	\$0.00	\$0.00	\$656.17	\$656.17
Chief of Staff (Minister Petrusma)	September 2016	\$0.00	\$0.00	\$0.00	\$1,269.30	\$1,269.30
	October 2016	\$0.00	\$0.00	\$0.00	\$2,109.87	\$2,109.87
	November 2016	\$0.00	\$63.18	\$0.00	\$1,932.23	\$1,995.41
	December 2016	\$0.00	\$0.00	\$0.00	\$2,167.22	\$2,167.22
	January 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$63.18	\$0.00	7,468.62	\$7,541.80

Chief of Staff (Minister Barnett)	September 2016	\$0.00	\$0.00	\$0.00	\$303.13	\$303.13
	October 2016	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
	November 2016	\$0.00	\$0.00	\$0.00	\$433.64	\$433.64
	December	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
	2016					
	January 2017	\$0.00	\$0.00	\$0.00	\$616.83	\$616.83
	February 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$100.00	\$0.00	\$1,773.60	\$1,873.60