

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 expenses for each Chief of Staff over the last six months (March 2016 to September 2016).

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Premier Hodgman)	March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May	\$0.00	\$0.00	\$0.00	\$2,988.03	\$2,988.03
	June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$2,988.03	\$2,988.03
Chief of Staff (Minister Rockliff)	March	\$0.00	\$0.00	\$0.00	\$716.00	\$716.00
	April	\$0.00	\$0.00	\$0.00	\$1,887.06	\$1,887.06
	May	\$0.00	\$0.00	\$0.00	\$2,732.87	\$2,732.87
	June	\$0.00	\$0.00	\$0.00	\$2,083.41	\$2,083.41
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$7,419.34	\$7,419.34
Chief of Staff (Minister Hariss)	March	\$0.00	\$0.00	\$0.00	\$239.54	\$239.54
	April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$239.54	\$239.54

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Minister Brooks)	March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	June	\$0.00	\$0.00	\$0.00	\$876.36	\$876.36
	July	\$0.00	\$0.00	\$0.00	\$498.28	\$498.28
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$1,374.64	\$1,374.64
Chief of Staff (Minister Ferguson)	March	\$0.00	\$0.00	\$0.00	\$192.72	\$192.72
	April	\$0.00	\$0.00	\$0.00	\$1,729.99	\$1,729.99
	May	\$0.00	\$0.00	\$0.00	\$924.93	\$924.93
	June	\$0.00	\$0.00	\$0.00	\$130.11	\$130.11
	July	\$0.00	\$0.00	\$0.00	\$135.64	\$135.64
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$3,113.39	\$3,113.39
Chief of Staff (Minister Goodwin)	March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April	\$0.00	\$0.00	\$0.00	\$3,388.65	\$3,388.65
	May	\$0.00	\$0.00	\$0.00	\$309.22	\$309.22
	June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	July	\$0.00	\$0.00	\$0.00	\$759.63	\$759.63
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$4,457.50	\$4,457.50
Chief of Staff (Minister Groom)	March	\$0.00	\$0.00	\$0.00	\$1,179.00	\$1,179.00
	April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	June	\$0.00	\$0.00	\$0.00	\$331.82	\$331.82
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$546.43	\$546.43
TOTAL		\$0.00	\$0.00	\$0.00	\$2,057.25	\$2,057.25
Chief of Staff (Minister Gutwein)	March	\$0.00	\$0.00	\$0.00	\$1,650.73	\$1,650.73
	April	\$0.00	\$0.00	\$0.00	\$1,751.46	\$1,751.46
	May	\$0.00	\$0.00	\$0.00	\$45.65	\$45.65
	June	\$68.18	\$0.00	\$0.00	\$1,099.64	\$1,167.82
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$26.43	\$0.00	\$0.00	\$0.00	\$26.43
TOTAL		\$94.61	\$0.00	\$0.00	\$4,547.48	\$4,642.09

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Minister Hidding)	March	\$0.00	\$0.00	\$0.00	\$240.91	\$240.91
	April	\$0.00	\$0.00	\$0.00	\$1,550.16	\$1,550.16
	May	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
	June	\$0.00	\$0.00	\$0.00	\$524.26	\$524.26
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$2,560.33	\$2,560.33
Chief of Staff (Minister Petrusma)	March	\$0.00	\$0.00	\$0.00	\$722.92	\$722.92
	April	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
	May	\$0.00	\$0.00	\$0.00	\$435.82	\$435.82
	June	\$0.00	\$0.00	\$0.00	\$611.16	\$611.16
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$50.00	\$0.00	\$1,769.90	\$1,819.90