

# 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's 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 1 March 2017 to 31 August 2017.

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Premier Hodgman)	March 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	June 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	July 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Chief of Staff (Minister Rockliff)	March 2017	\$0.00	\$0.00	\$0.00	\$1,994.65	\$1,994.65
	April 2017	\$0.00	\$0.00	\$0.00	\$2,565.35	\$2,565.35
	May 2017	\$0.00	\$0.00	\$0.00	\$541.82	\$541.82
	June 2017	\$0.00	\$0.00	\$0.00	\$2,628.03	\$2,628.03
	July 2017	\$0.00	\$123.28	\$0.00	\$796.36	\$919.64
	August	\$11.35	\$0.00	\$0.00	\$0.00	\$11.35

Office	Month	Catering, stationary and office consumables	Other	Telecommunication s usage and equipment purchased	Travel and Accommodation	Total
	2017					
	<b>TOTAL</b>	<b>\$11.35</b>	<b>\$123.28</b>	<b>\$0.00</b>	<b>\$8,526.21</b>	<b>\$8,660.84</b>
Chief of Staff (Minister Ferguson)	March 2017	\$0.00	\$0.00	\$0.00	\$2,892.90	\$2,892.90
	April 2017	\$0.00	\$0.00	\$0.00	\$443.59	\$443.59
	May 2017	\$0.00	\$0.00	\$0.00	\$1,929.87	\$1,929.87
	June 2017	\$0.00	\$0.00	\$0.00	\$288.55	\$288.55
	July 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August 2017	\$0.00	\$0.00	\$0.00	\$1,470.50	\$1,470.50
	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,025.41</b>	<b>\$7,025.41</b>
Chief of Staff (Minister Goodwin)	March 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April 2017	\$0.00	\$0.00	\$0.00	\$751.78	\$751.78
	May 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	June 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	July 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$751.78</b>	<b>\$751.78</b>
Chief of Staff (Minister Groom)	March 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.94
	April 2017	\$0.00	\$0.00	\$0.00	\$157.73	\$157.73
	May 2017	\$0.00	\$39.09	\$0.00	\$92.54	\$131.63
	June 2017	\$0.00	\$0.00	\$0.00	\$1,609.60	\$1,609.60
	July 2017	\$0.00	\$84.45	\$0.00	\$387.06	\$471.51
	August 2017	\$0.00	\$0.00	\$0.00	\$3,643.55	\$3,643.55
	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$123.54</b>	<b>\$0.00</b>	<b>\$5,890.48</b>	<b>\$6,014.02</b>

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
--------	-------	---	-------	--	--------------------------	-------

Chief of Staff (Minister Gutwein)	March 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April 2017	\$0.00	\$0.00	\$0.00	\$2,808.14	\$2,808.14
	May 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	June 2017	\$0.00	\$0.00	\$0.00	\$264.93	\$264.93
	July 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August 2017	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
<b>TOTAL</b>		<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,073.07</b>	<b>\$3,153.07</b>

Chief of Staff (Minister Hidding)	March 2017	\$0.00	\$0.00	\$0.00	\$531.70	\$531.70
	April 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May 2017	\$0.00	\$0.00	\$0.00	\$859.84	\$859.84
	June 2017	\$0.00	\$0.00	\$0.00	\$1,064.44	\$1,064.44
	July 2017	\$0.00	\$0.00	\$0.00	\$530.79	\$530.79
	August 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,986.77</b>	<b>\$2,986.77</b>

Chief of Staff (Minister Petrusma)	March 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	June 2017	\$0.00	\$0.00	\$0.00	\$1,745.01	\$1,745.01
	July 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August 2017	\$0.00	\$0.00	\$0.00	\$1,720.42	\$1,720.42
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,465.43</b>	<b>\$3,465.43</b>

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
--------	-------	---	-------	--	--------------------------	-------

Chief of Staff (Minister Barnett)	March 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	April 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	May 2017	\$0.00	\$75.45	\$0.00	\$1,062.20	\$1,137.65
	June 2017	\$0.00	\$0.00	\$0.00	\$290.91	\$290.91
	July 2017	\$0.00	\$699.81	\$0.00	\$445.81	\$1,145.62
	August 2017	\$0.00	\$0.00	\$0.00	\$732.28	\$732.28
TOTAL		\$0.00	\$775.26	\$0.00	\$2,531.20	\$3,306.46

---