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 do not necessarily represent additional expenditure to that noted elsewhere in the routine disclosure.

Appropriate use of credit cards includes any business related expenditure, including but not limited to travel, office supplies and related expenses.

The expenditure below includes Tasmanian Government Card expenses for each Chief of Staff over the last six months (September 2015 to March 2016).

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Premier	September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hodgman)	December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chief of	September	\$0.00	\$0.00	\$0.00	\$1,125.91	\$1,125.91
Staff	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister	November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rockliff)	December	\$0.00	\$0.00	\$0.00	\$2,669.13	\$2,669.13
	January	\$0.00	\$0.00	\$0.00	\$589.09	\$589.09
	February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$4,384.13	\$4,384.13
Chief of Staff (Minister Harriss)	September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October	\$0.00	\$0.00	\$0.00	\$342.36	\$342.36
	November	\$0.00	\$0.00	\$0.00	\$1,264.78	\$1,264.78
	December	\$0.00	\$0.00	\$0.00	\$655.36	\$655.36
	January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$2,262.50	\$2,262.50



Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Minister Brooks)	February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chief of	September	\$0.00	\$0.00	\$0.00	\$1,010.27	\$1,010.27
Staff	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister	November	\$0.00	\$0.00	\$0.00	\$1,457.81	\$1,457.81
Ferguson)	December	\$0.00	\$0.00	\$0.00	\$2,394.84	\$2,394.84
	January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February	\$0.00	\$0.00	\$0.00	\$96.36	\$96.36
	TOTAL	\$0.00	\$0.00	\$0.00	\$4,959.28	\$4,959.28
Chief of	September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister	November	\$0.00	\$0.00	\$0.00	\$2,618.80	\$2,618.80
Goodwin)	December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chi.c.c	TOTAL	\$0.00	\$0.00	\$0.00	\$2,618.80	\$2,618.80
Chief of Staff	September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Groom)	November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
,	December	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	January	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
	February TOTAL	\$0.00 \$0.00	\$0.00	\$0.00	·	\$0.00 \$0.00
Chief of	September	\$0.00	\$0.00	\$0.00	\$0.00 \$387.54	\$387.54
Staff	October	\$4.99	\$0.00	\$0.00	\$0.00	\$4.99
(Minister	November	\$0.00	\$0.00	\$0.00	\$2,786.24	\$2,786.24
Gutwein)	December	\$153.60	\$0.00	\$0.00	\$2,104.04	\$2,766.21
	January	\$45.82	\$0.00	\$0.00	\$1,120.32	\$1,166.14
	February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$ 204.41	•	•	•	
Chief of		\$ 204.41	\$0.00 \$0.00	\$0.00	\$6,398.14	\$6,602.55
Staff	September October	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$2,241.51	\$0.00
(Minister				•		\$2,241.51
Hidding)	November	\$0.00	\$0.00	\$0.00	\$229.81	\$229.81
	December	\$0.00	\$0.00	\$0.00	\$1,469.59	\$1,469.59
	January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$3,940.91	\$3,940.91

Office	Month	Catering, stationary and office consumables	Other	Telecommunications usage and equipment purchased	Travel and Accommodation	Total
Chief of	September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff	October	\$0.00	\$0.00	\$0.00	\$1,230.94	\$1,230.94
(Minister Petrusma)	November	\$0.00	\$63.64	\$0.00	\$516.54	\$580.18
	December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February	\$0.00	\$59.09	\$0.00	\$893.25	\$952.34
	TOTAL	00.00	¢122.72	00.02	\$2.440.73	¢2 743 44

TOTAL \$0.00 \$122.73 \$0.00 \$2,640.73 \$2,763.46