## 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 Hodgman) | 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 |
|  | 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 <br> Staff <br> (Minister <br> Rockliff) | September | \$0.00 | \$0.00 | \$0.00 | \$1,125.91 | \$1,125.91 |
|  | October | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | November | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 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 <br> (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 |  |
| Chief of Staff (Minister Ferguson) | September | \$0.00 | \$0.00 | \$0.00 | \$1,010.27 | \$I,0I0.27 |
|  | October | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | November | \$0.00 | \$0.00 | \$0.00 | \$1,457.81 | \$1,457.81 |
|  | 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 | \$4,959.28 |
| TOTAL |  | \$0.00 \$0.00 |  | \$0.00 | \$4,959.28 |  |
| Chief of Staff (Minister Goodwin) | 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 | \$2,618.80 | \$2,618.80 |
|  | 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 |  | \$2,618.80 | \$2,618.80 |
| Chief of Staff (Minister Groom) | 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 |
|  | 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 Staff (Minister Gutwein) | September | \$0.00 | \$0.00 | \$0.00 | \$387.54 | \$387.54 |
|  | October | \$4.99 | \$0.00 | \$0.00 | \$0.00 | \$4.99 |
|  | November | \$0.00 | \$0.00 | \$0.00 | \$2,786.24 | \$2,786.24 |
|  | December | \$153.60 | \$0.00 | \$0.00 | \$2,104.04 | \$2,257.64 |
|  | 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 | \$0.00 | \$0.00 | \$6,398.14 | \$6,602.55 |
| Chief of Staff (Minister Hidding) | September | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | October | \$0.00 | \$0.00 | \$0.00 | \$2,241.51 | \$2,241.51 |
|  | 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 Staff (Minister Petrusma) | September | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | October | \$0.00 | \$0.00 | \$0.00 | \$1,230.94 | \$1,230.94 |
|  | 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 | \$0.00 | \$122.73 | \$0.00 | \$2,640.73 | \$2,763.46 |

