## Right to Information — Routine Disclosure

(1 September 2017 to 28 February 2018)

## 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 six months period 1 September 2017 to 28 February 2018.

Office	Month	Catering, stationery and office consumables	Other	Telecommuni cations usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Premier Hodgman)	September 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	November 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	December 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	January 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2018	\$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 Rockliff)	September 2017	\$0.00	\$0.00	\$0.00	\$117.13	\$117.13
	October 2017	\$0.00	\$0.00	\$0.00	\$1,919.99	\$1,919.99
	November 2017	\$0.00	\$0.00	\$0.00	\$2,041.44	\$2,041.44
	December 2017	\$0.00	\$0.00	\$0.00	\$438.00	\$438.00
	January 2018	\$0.00	\$0.00	\$0.00	\$610.90	\$610.90
	February 2018	\$0.00	\$0.00	\$0.00	\$258.18	\$258.18
<u>,                                    </u>	TOTAL	\$0.00	\$0.00	\$0.00	\$5,385.6 <del>4</del>	\$5,385.64



Office	Month	Catering, stationery and office consumables	Other	Telecommuni cations usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff (Minister Archer)	September 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	November 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	December 2017	\$0.00	\$0.00	\$0.00	\$1,437.50	\$1,437.50
	January 2018	\$0.00	\$0.00	\$0.00	\$422.79	\$422.79
	February 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$1,860.29	\$1,860.29
Chief of	September 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff	October 2017	\$0.00	\$0.00	\$0.00	\$1,426.95	\$1,426.95
(Minister	November 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Barnett)	December 2017	\$0.00	\$0.00	\$0.00	\$264.00	\$264.00
	January 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$1,690.95	\$1,690.95
Chief of	September 2017	\$0.00	\$0.00	\$0.00	\$615.61	\$615.61
Staff	October 2017	\$0.00	\$0.00	\$0.00	\$169.55	\$169.55
(Minister	November 2017	\$0.00	\$0.00	\$0.00	\$457.78	\$457.78
Ferguson)	December 2017	\$0.00	\$0.00	\$0.00	\$1,501.01	\$1,501.01
	January 2018	\$0.00	\$269.33	\$0.00	\$130.98	\$400.31
	February 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$269.33	\$0.00	\$2,874.93	\$3,144.26
Chief of	September 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Staff	October 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister	November 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Groom)	December 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	January 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chief of	September 2017	\$90.00	\$0.00	\$0.00	\$757.85	\$847.85
Staff	October 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister Gutwein)	November 2017	\$0.00	\$0.00	\$0.00	\$234.34	\$234.34
	December 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	January 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$90.00	\$0.00	\$0.00	\$992.19	\$1,082.19

Office	Month	Catering, stationery and office consumables	Other	Telecommuni cations usage and equipment purchased	Travel and Accommodation	Total
Chief of Staff	September 2017	\$0.00	\$0.00	\$0.00	\$95.45	\$95.45
	October 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister	November 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hidding)	December 2017	\$0.00	\$0.00	\$0.00	\$177.27	\$177.27
	January 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$272.72	\$272.72
Chief of	September 2017	\$0.00	\$0.00	\$0.00	\$2,156.44	\$2,156.44
Staff	October 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(Minister	November 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Petrusma)	December 2017	\$0.00	\$0.00	\$0.00	\$1,686.94	\$1,686.94
	January 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	February 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$3,843.38	\$3,843.38