

Tasmanian Government Card Expenses

To ensure the efficient operation of Ministerial offices, Chiefs of Staff are issued with a Tasmanian Government Card. A Tasmanian Government Card is a type of payment method and is not a duplication of expenditure. For every transaction made on a Tasmanian Government Card, there is a relevant credit card slip and tax invoice held by the Department of Premier and Cabinet's Financial Management Services.

Appropriate credit card use includes any business-related expenditure such as 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 tables below show Tasmanian Government Card business-related expenses for each Chief of Staff for the six-month period 1 October 2021 to 31 March 2022.

Note: No Tasmanian Government Card purchases have been made in the reporting period by Chiefs of Staff.

Office	Month	Catering, stationery and office consumables	Other	Telecommunications usage and equipment purchased	Travel and accommodation	Total
Chief of Staff – Premier/ Treasurer Gutwein	October 2021	....	....	....	....	....
	November 2021	....	....	....	....	....
	December 2021	....	....	....	....	....
	January 2022	....	....	....	....	....
	February 2022	....	....	....	....	....
	March 2022	....	....	....	....	....
TOTAL		....	....	....	....	\$0.00

Office	Month	Catering, stationery and office consumables	Other	Telecommuni- cations usage and equipment purchased	Travel and accommodation	Total
Chief of Staff – Minister Rockliff	October 2021	----	----	----	----	----
	November 2021	----	----	----	----	----
	December 2021	----	----	----	----	----
	January 2022	----	----	----	----	----
	February 2022	----	----	----	----	----
	March 2022	----	----	----	----	----
TOTAL						\$0.00
Chief of Staff – Minister Archer	October 2021	----	----	----	----	----
	November 2021	----	----	----	----	----
	December 2021	----	----	----	----	----
	January 2022	----	----	----	----	----
	February 2022	----	----	----	----	----
	March 2022	----	----	----	----	----
TOTAL						\$0.00
Chief of Staff – Minister Barnett	October 2021	----	----	----	----	----
	November 2021	----	----	----	----	----
	December 2021	----	----	----	----	----
	January 2022	----	----	----	----	----
	February 2022	----	----	----	----	----
	March 2022	----	----	----	----	----
TOTAL						\$0.00
Chief of Staff – Minister Courtney	October 2021	----	----	----	----	----
	November 2021	----	----	----	----	----
	December 2021	----	----	----	----	----
	January 2022	----	----	----	----	----
	February 2022	----	----	----	----	----
	March 2022	----	----	----	----	----
TOTAL						\$0.00
Chief of Staff – Minister Ferguson	October 2021	----	----	----	----	----
	November 2021	----	----	----	----	----
	December 2021	----	----	----	----	----
	January 2022	----	----	----	----	----
	February 2022	----	----	----	----	----
	March 2022	----	----	----	----	----
TOTAL						\$0.00

Office	Month	Catering, stationery and office consumables	Other	Telecommunic a-tions usage and equipment purchased	Travel and accommodation	Total
Chief of Staff – Minister Howlett	October 2021	....	....	....	....	....
	November 2021	....	....	....	....	....
	December 2021	....	....	....	....	....
	January 2022	....	....	....	....	....
	February 2022	....	....	....	....	....
	March 2022	....	....	....	....	....
TOTAL						\$0.00
Chief of Staff – Minister Jaensch	October 2021	....	....	....	....	....
	November 2021	....	....	....	....	....
	December 2021	....	....	....	....	....
	January 2022	....	....	....	....	....
	February 2022	....	....	....	....	....
	March 2022	....	....	....	....	....
TOTAL						\$0.00
Chief of Staff – Minister Shelton Ogilvie	October 2021	....	....	....	....	....
	November 2021	....	....	....	....	....
	December 2021	....	....	....	....	....
	January 2022	....	....	....	....	....
	February 2022	....	....	....	....	....
	March 2022	....	....	....	....	....
TOTAL						\$0.00

Office	Month	Catering, stationery and office consumables	Other	Telecommuni- cations usage and equipment purchased	Travel and accommodation	Total
Chief of Staff – Minister Shelton	October 2021	....	....	....	....	....
	November 2021	....	....	....	....	....
	December 2021	....	....	....	....	....
	January 2022	....	....	....	....	....
	February 2022	....	....	....	....	....
	March 2022	....	....	....	....	....
TOTAL		....	....	....	....	\$0.00

Chief of Staff – Minister Street	October 2021	....	....	....	....	....
	November 2021	....	....	....	....	....
	December 2021	....	....	....	....	....
	January 2022	....	....	....	....	....
	February 2022	....	....	....	....	....
	March 2022	....	....	....	....	....
TOTAL		....	....	....	....	\$0.00

Chief of Staff – Minister Petrusma	October 2021	....	....	....	....	....
	November 2021	....	....	....	....	....
	December 2021	....	....	....	....	....
	January 2022	....	....	....	....	....
	February 2022	....	....	....	....	....
	March 2022	....	....	....	....	....
TOTAL		....	....	....	....	\$0.00