

MINISTER FOR EDUCATION AND TRAINING — PORTFOLIO — EXPENSES

81. Mr Z.R.F. Kirkup to the minister representing the Minister for Education and Training:

In respect of the Minister's portfolio responsibilities since 17 March 2017 for departments, agencies, boards or publicly owned corporations:

- (a) how much has been spent on professional print services;
- (b) how much has been spent on pens and pencils;
- (c) how much has been spent on newspaper subscriptions;
- (d) how much has been spent on journal or publication subscriptions;
- (e) how much has been spent on media monitoring;
- (f) how much has been spent on alcohol;
- (g) how much has been spent on coffee machines, coffee or coffee pods;
- (h) how much has been spent on office plants;
- (i) how much has been spent on paintings, posters, artwork or decorations; and
- (j) for (a)–(i) will the Minister provide a breakdown for this expenditure by description, type, and quantity?

Mr P. Papalia replied:

Department of Education

The answers to these questions encompass Department of Education (Central and Regional Education Offices only). To answer this question for schools would require a survey to be completed by all schools. This has not been undertaken. Information for Central and Regional Education Offices is provided from 17 March 2017 to 23 May 2017.

\$115,774.46

The Department does not classify expenses to this detailed level. This is included under the cost code for Stationery.

- (c)–(d) \$1,014.65. The Department does not classify expenses to this detailed level. This is included under the cost code for Periodicals and Paper Publications.
- (e) \$5,772.17
- (f) Except in limited circumstances, outlined in the Department's Policy & Procedures on Expenditure on Hospitality, expenditure on alcohol is not authorised; if this type of expenditure occurs, the amount must be reimbursed by the employee.
- (g) The Department does not classify expenses to this detailed level. This is included under the cost code for Catering.
- (h) \$171.82
- (i) The Department does not classify expenses to this detailed level. This is included under the cost code for Furniture and Fittings.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

Country High School Hostels Authority

- (a)–(i) Nil.
- (j) Not applicable.

Department of Training & Workforce Development

- (a) \$14,287.52
- (b) \$209.81
- (c) \$502.81
- (d) Nil.
- (e) \$9.00
- (f) \$10.91
- (g) \$381.20

- (h) Nil.
- (i) Nil.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

North Metropolitan TAFE

- (a) \$12,952.49
- (b) \$1088.38
- (c) \$500.36
- (d) \$2718.89
- (e) Nil.
- (f) \$8,947.25. Alcohol is purchased solely for the use in the college's student restaurant facilities for sale to customers.
- (g) \$935.60
- (h) \$741.60
- (i) \$304.00
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

South Metropolitan TAFE

- (a) \$19,695.97
- (b) \$1522.68
- (c) Nil.
- (d) Nil.
- (e) Nil.
- (f) \$9,018.79. Alcohol is purchased solely for the use in the college's student restaurant facilities for sale to customers.
- (g) \$1713.70
- (h) Nil.
- (i) Nil.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

Central Regional TAFE

- (a) \$2483.00
- (b) Nil.
- (c) \$613.77
- (d) \$564.00
- (e) Nil.
- (f) \$492.62. Alcohol is purchased solely for the use in the college's student restaurant facilities for sale to customers.
- (g) \$1403.14
- (h) Nil.
- (i) \$1700.00
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

North Regional TAFE

- (a) Nil.
- (b) \$387.44
- (c) Nil.
- (d) \$452.18
- (e) Nil.

- (f) \$76.00. This was attended by engineering businesses, industry and stakeholders to showcase North Regional TAFE facilities and training opportunities to apprentices. Hospitality was provided for the occasion.
- (g) \$382.14
- (h) Nil.
- (i) Nil.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

South Regional TAFE

- (a) \$1557.32
- (b) \$53.06
- (c) \$321.60
- (d) Nil.
- (e) Nil.
- (f) Nil.
- (g) Nil.
- (h) \$1918.46
- (i) Nil.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

Building Construction Industry Training Fund

- (a) Nil.
- (b) Not specifically recorded, this is part of office stationery.
- (c) \$630
- (d) Nil.
- (e) Nil.
- (f) Nil.
- (g) Not specifically recorded, this is part of office supplies.
- (h) Nil.
- (i) Nil.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

Department of Education Services

- (a) \$754.60
- (b) \$325.30
- (c) \$764.79
- (d) Nil.
- (e) Nil.
- (f) Nil.
- (g) \$339.76
- (h) Nil.
- (i) Nil.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.

SCASA

- (a) Nil.
- (b) \$100.18
- (c) \$64.00
- (d) \$346.00
- (e) Nil.

- (f) Nil.
- (g) Nil.
- (h) \$679.80
- (i) Nil.
- (j) The Minister is not prepared to devote further resources to provide this enormous amount of detail.