

TasTAFE Government Card Expenses and Expense Claims Made By Senior TasTAFE Executives

To ensure the efficient procurement and payment of goods for TasTAFE business operations, senior executives 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 TasTAFE. All credit card users, executive, and non-executive, are expected to abide strictly by rules governing the use of government credit cards applicable to all Government employees.

The expenditure outlined below includes all government card payments incurred by senior executives of TasTAFE, as well as claims for reimbursement by those same officers for the date range specified in the request; that is, from the 1st of July 2015 to the 22nd of May 2017.

Credit Card & Claims Reimbursement Expenditure						
Latest Position Held	Period	Catering, stationery and office consumables	Telecommunications usage and equipment purchased	Travel & Accommodation	Other	Total
CEO	1 Jul 15-31 Dec 15	986.01	0.00	3,113.20	751.55	4,850.76
	1 Jan 16- 30 Jun 16	469.22	0.00	10,658.34	3,105.32	14,232.88
	1 Jul 16-31 Dec 16	538.19	0.00	10,372.39	3,012.16	13,922.74
	1 Jan 17 - 22 May 17	597.60	0.00	2,427.37	573.67	3,598.64
	Total	2,591.02	0.00	26,571.30	7,442.70	36,605.02
Deputy CEO Education Services (Commenced with TasTAFE 27 July 2015)	1 Jul 15-31 Dec 15	1,299.88	479.66	7,145.83	6,891.28	15,816.65
	1 Jan 16- 30 Jun 16	291.75	353.96	16,347.24	4,651.10	21,644.05
	1 Jul 16-31 Dec 16	72.69	1,568.02	21,479.73	7,255.40	30,375.84
	1 Jan 17 - 22 May 17	1,241.11	2,378.91	25,162.36	1,084.46	29,866.84
	Total	2,905.43	4,780.55	70,135.16	19,882.24	97,703.38
Deputy CEO People, Governance and Strategy (Commenced with TasTAFE 14 March 2017)	1 Jul 15-31 Dec 15	0.00	0.00	0.00	0.00	0.00
	1 Jan 16- 30 Jun 16	0.00	0.00	0.00	0.00	0.00
	1 Jul 16-31 Dec 16	0.00	0.00	0.00	0.00	0.00
	1 Jan 17 - 22 May 17	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00
Executive Manager Corporate Services	1 Jul 15-31 Dec 15	211.20	0.00	1,331.18	1,063.13	2,605.51
	1 Jan 16- 30 Jun 16	122.47	0.00	4,443.26	875.42	5,441.15
	1 Jul 16-31 Dec 16	196.05	0.00	2,643.41	201.74	3,041.20
	1 Jan 17 - 22 May 17	58.77	0.00	226.25	1,734.13	2,019.15
	Total	588.49	0.00	8,644.10	3,874.42	13,107.01

Latest Position Held	Period	Catering, stationery and office consumables	Telecommunications usage and equipment purchased	Travel & Accommodation	Other	Total
Division Manager - Drysdale, Creative Industries, Primary Industries and Science						
	1 Jul 15-31 Dec 15	993.21	360.00	8,280.26	583.58	10,217.05
	1 Jan 16- 30 Jun 16	4.00	0.00	8,231.97	249.31	8,485.28
	1 Jul 16-31 Dec 16	43.80	248.94	8,794.38	1,559.25	10,646.37
	1 Jan 17 - 22 May 17	3,878.56	212.84	4,685.05	3,138.19	11,914.64
	Total	4,919.57	821.78	29,991.66	5,530.33	41,263.34
Division Manager - Human, Health and Business Services (Commenced with TasTAFE 13 July 2015)						
	1 Jul 15-31 Dec 15	1,410.30	0.00	2,504.47	4,528.01	8,442.78
	1 Jan 16- 30 Jun 16	0.00	0.00	4,060.05	1,459.80	5,519.85
	1 Jul 16-31 Dec 16	14.60	0.00	2,755.27	379.28	3,149.15
	1 Jan 17 - 22 May 17	18.25	0.00	1,569.10	943.73	2,531.08
	Total	1,443.15	0.00	10,888.89	7,310.82	19,642.86
Division Manager - Technology, Trades and Engineering (Commenced in Executive Position 28 September 2015)						
	1 Jul 15-31 Dec 15	134.88	24.95	895.86	230.35	1,286.04
	1 Jan 16- 30 Jun 16	92.43	0.00	3,952.82	553.57	4,598.82
	1 Jul 16-31 Dec 16	27.96	0.00	5,930.91	1,911.02	7,869.89
	1 Jan 17 - 22 May 17	33.48	0.00	1,310.04	56.57	1,400.09
	Total	288.75	24.95	12,089.63	2,751.51	15,154.84
Executive Manager Education Services (Ceased employment with TasTAFE 7 March 2016)						
	1 Jul 15-31 Dec 15	272.43	0.00	5,376.47	3,157.15	8,806.05
	1 Jan 16- 30 Jun 16	0.00	0.00	137.57	23.20	160.77
	1 Jul 16-31 Dec 16	0.00	0.00	0.00	0.00	0.00
	1 Jan 17 - 22 May 17	0.00	0.00	0.00	0.00	0.00
	Total	272.43	0.00	5,514.04	3,180.35	8,966.82
Grand Total		13,008.84	5,627.28	163,834.78	49,972.37	232,443.27