

Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates 2012

15 – 17 February 2012

Question: AET 255 - 261

Topic: Credit Cards (ATO)

Hansard Page: Written

Senator BUSHBY asked:

255. How many staff in each department and agency have a corporate credit card?
256. What is their classification?
257. What action is taken if the corporate credit card is misused?
258. How is corporate credit card use monitored?
259. What happens if misuse of a corporate credit card is discovered?
260. Have any instances of corporate credit card misuse have been discovered?
List staff classification and what the misuse was, and the action taken.
261. What action is taken to prevent corporate credit card misuse?

Answer:

Refer to portfolio response for AET 205 – 211.