

**Department/Agency:** Department of the Senate

**Topic:** Credit Cards

**Senator:** Senator Ryan

**Question reference number:** 67

**Type of question:** Written

## Questions

1. **Provide a breakdown for each employment classification that has a corporate credit card.**
  
2. **Please update if there have been any changes since Budget Estimates 2012-13 (May 2012):**
  - **What action is taken if the corporate credit card is misused?**
  - **How is corporate credit card use monitored?**
  - **What happens if misuse of a corporate credit card is discovered?**
  - **Have any instances of corporate credit card misuse have been discovered? List staff classification and what the misuse was, and the action taken.**
  - **What action is taken to prevent corporate credit card misuse?**

## Answer

<b>Classification</b>	<b>Card holder</b>
Clerk	1
Deputy Clerk	1
Clerk Assistant	4
PEL2	24
PEL1	19
APS 6	19
APS 4	3
APS 3	1
<b>Total</b>	<b>72</b>

There have been nil changes since the Budget Estimates 2012-13.