## Senate Finance & Public Administration Committee: Answers to written Questions on Notice Budget Estimates 2012 Parliamentary Departments Portfolio

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

Topic: Credit Cards

Senator: Senator Ryan

**Question reference number:** 110

Type of Question: Written

## Question

Provide a breakdown for each employment classification that has a corporate credit card.

## **Answer**

Classification	Card holder
Clerk	1
Deputy Clerk	1
Clerk Assistant	4
PEL2	24
PEL1	19
APS 6	21
APS 4	2
APS 3	1
Total	73

Please update if there have been any changes since Additional Estimates 2011-12 (February 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**

There have been nil changes since the Additional Estimates 2011-12.