HOUSE DOCKET, NO. 2407 FILED ON: 1/17/2013

HOUSE . . . . . No. 2828

The Commonwealth of Massachusetts

PRESENTED BY:

Bradley H. Jones, Jr.

To the Honorable Senate and House of Representatives of the Commonwealth of Massachusetts in General Court assembled:

The undersigned legislators and/or citizens respectfully petition for the passage of the accompanying:

An Act relative to agency credit cards.

PETITION OF:

NAME:	DISTRICT/ADDRESS:
Bradley H. Jones, Jr.	*20th Middlesex*
George N. Peterson, Jr.	*9th Worcester*
Bradford Hill	*4th Essex*
Elizabeth A. Poirier	*14th Bristol*
Viriato Manuel deMacedo	*1st Plymouth*
Donald F. Humason, Jr.	*4th Hampden*
Paul K. Frost	*7th Worcester*
Sheila C. Harrington	*1st Middlesex*
Nicholas A. Boldyga	*3rd Hampden*
Kimberly N. Ferguson	*1st Worcester*
Keiko M. Orrall	*12th Bristol*
Todd M. Smola	*1st Hampden*
Kevin J. Kuros	*8th Worcester*
Matthew A. Beaton	*11th Worcester*
Daniel B. Winslow	*9th Norfolk*

HOUSE DOCKET, NO. 2407 FILED ON: 1/17/2013

HOUSE . . . . . No. 2828

By Mr. Jones of North Reading, a petition (accompanied by bill, House, No. 2828) of Bradley H. Jones, Jr. and others that the State Auditor conduct annual audits of credit cards issued on behalf of state agencies. State Administration and Regulatory Oversight.

The Commonwealth of Massachusetts

An Act relative to agency credit cards.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

SECTION 1. Chapter 11 of the General Laws, as most recently amended by chapter 172 of the acts of 2011, is hereby amended by inserting after section 12 the following new section:-

Section 12A. The state auditor shall conduct an annual audit of credit cards issued on behalf of any state agency. The audit shall include, but not be limited to, the number of credit cards issued by each agency, an accounting of credit cards issued to agency employees, be they actively employed or formerly employed by the agency, and the aggregate monetary amount of credit card transactions per agency.

The completed audit shall be filed with the clerks of the senate and the house of representatives no later than December 31.