

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 adoption of the accompanying bill:

An Act relative to agency credit cards.

PETITION OF:

NAME:	DISTRICT/ADDRESS:	DATE ADDED:
Bradley H. Jones, Jr.	20th Middlesex	1/16/2015
Bradford R. Hill	4th Essex	1/29/2015
Elizabeth A. Poirier	14th Bristol	1/16/2015
Susan Williams Gifford	2nd Plymouth	12/3/2019
Todd M. Smola	1st Hampden	12/3/2019
Paul K. Frost	7th Worcester	12/3/2019
F. Jay Barrows	1st Bristol	12/3/2019
Sheila C. Harrington	1st Middlesex	12/3/2019
Keiko M. Orrall	12th Bristol	12/3/2019
Shawn Dooley	9th Norfolk	12/3/2019
Kimberly N. Ferguson	1st Worcester	12/3/2019
Kevin J. Kuros	8th Worcester	12/3/2019
Timothy R. Whelan	1st Barnstable	12/3/2019
Nicholas A. Boldyga	3rd Hampden	12/3/2019

By Mr. Jones of North Reading, a petition (accompanied by bill, House, No. 2766) of Bradley H. Jones, Jr., and others for legislation to direct the State Auditor to conduct annual audits of credit cards issued on behalf of state agencies. State Administration and Regulatory Oversight.

[SIMILAR MATTER FILED IN PREVIOUS SESSION SEE HOUSE, NO. 2828 OF 2013-2014.]

The Commonwealth of Massachusetts

In the One Hundred and Eighty-Ninth General Court (2015-2016)

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:

1 SECTION 1. Chapter 11 of the General Laws, is hereby amended by inserting after

2 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

9 representatives no later than December 31.