OFFICIAL



State Administration Centre

http://www.treasury.sa.gov au

200 Victoria Square

Adelaide SA 5000 GPO Box 1045

Adelaide SA 5001 DX56205 Tel 08 8226 9500 Fax 08 8226 3819

ABN 19 040 349 865

File: T&F23/ 0322 A2808644

17 March 2023

Mr David Speirs MP Leader of the Opposition Parliament House North Terrace ADELAIDE SA 5000

Sent via email: leaderoftheopposition@parliament.sa.gov.au

Dear Mr Speirs

Freedom of Information – Food and Catering Invoices

I refer to your application under the *Freedom of Information Act 1991* (FOI Act), received by the Department of Treasury and Finance (DTF) on 27 February 2023.

Your application specifically requested:

'All documents (including but not limited to hard copy or electronic briefings, minutes, reports, emails, letters, meeting agendas, diary entries, event attendance records and any other correspondence) between the Department for Treasury and Finance and the Member for Newland, relating to food and catering invoices, between 1 October 2022 and 27 February 2023.'

The purpose of this letter is to advise you of my determination.

A total of 7 documents were identified as answering the terms of your application and I have determined to grant you access in part to 7 documents, copies of which are enclosed.

Please refer to the attached schedule that describes each document and sets out my determination and reasons in summary form.

Documents released in part

Documents 1-7 contain information relating to the personal affairs of third parties. Under clause 6(1) of Schedule 1 to the FOI Act, a document is exempt if its disclosure would involve the 'unreasonable disclosure of information concerning the personal affairs of any person'. This information falls within the definition of personal affairs under the FOI Act and is therefore exempt from release pursuant to clause 6(1).

In addition, the documents contain the credit card number used for purchases. The credit card is still active. If released there is a possibility some adverse effect could flow from its disclosure. As the release of this information is not likely to contribute to the democratic process but could possibly have some adverse effect on the state's financial affairs, DTF considers that, on balance, it would be contrary to the public interest to release it. In light of this, I have determined to exempt this information pursuant to clause 7(1)(c) of Schedule 1 to the FOI Act.

Exemptions

Clause 6 – Documents affecting personal affairs

(1) A document is an exempt document if it contains matter the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead).

Clause 7 - Documents affecting business affairs

- (1) A document is an exempt document— ...
 - (c) if it contains matter—
 - (i) consisting of information (other than trade secrets or information referred to in paragraph (b)) concerning the business, professional, commercial or financial affairs of any agency or any other person; and
 - (ii) the disclosure of which-
 - (A) could reasonably be expected to have an adverse effect on those affairs or to prejudice the future supply of such information to the Government or to an agency; and
 - (B) would, on balance, be contrary to the public interest.

Please note, in compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), DTF is now required to publish a log of all non-personal information released under the *Freedom of Information Act 1991*.

In accordance with this Circular, any non-personal information determined for release as part of this application, may be published on the DTF website. A copy of PC045 can be found at the following address: https://www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars. Please visit the website for further information.

Appeal Rights

If you are aggrieved with this determination, you have a right to apply for internal review under subsection 29(1) of the FOI Act. Pursuant to subsection 29(2), your application must:

- be in writing,
- be accompanied by the application fee of \$39.
- be addressed to the principal officer, and
- be lodged at an office of DTF or emailed to freedomofinformation2@sa.gov.au within 30 days after the day on which you receive this letter or within such further time as the principal officer may allow.

If you require any further information, please phone Inthira Stocker on (08) 8429 3497.

Yours sincerely

DFleming

Deanna Fleming

ACCREDITED FREEDOM OF INFORMATION OFFICER

OFFICIAL

Schedule of Documents

T&F23/0322 - MR DAVID SPEIRS MP - " All documents (including but not limited to hard copy or electronic briefings, minutes, reports, emails, letters, meeting agendas, diary entries, event attendance records and any other correspondence) between the Department for Treasury and Finance and the Member for Newland, relating to food and catering invoices, between 1 October 2022 and 27 February 2023."

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
1	28/10/2022	Receipt		Released in part	6(1) - Unreasonable disclosure of personal affairs
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business,
					professional, commercial or financial affairs of any agency or person &
					contrary to public interest
2	28/10/2022	Receipt	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business,
					professional, commercial or financial affairs of any agency or person &
					contrary to public interest
3	17/01/2023	Receipt	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business,
					professional, commercial or financial affairs of any agency or person &
					contrary to public interest
4	23/01/2023	Receipt	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business,
					professional, commercial or financial affairs of any agency or person &
					contrary to public interest
5	31/01/2023	Receipt	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business,
					professional, commercial or financial affairs of any agency or person &
					contrary to public interest
6	13/02/2023	Receipt	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business,
					professional, commercial or financial affairs of any agency or person &
					contrary to public interest
7	13/02/2023	Receipt	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business,
					professional, commercial or financial affairs of any agency or person &
					contrary to public interest

OFFICIAL 1 of 1



Store: 414 - CS ST AGNES Store Manager: Phone: 08 8264 4444 Served By: Assisted Checkout

Register: 110 Receipt: 5168 28/10/2022 Date: Time: 09:52

Description

% ARNOTTS BISCUITS 500GRAM 12.00 2 @ \$6.00 EACH

* NESTLE AERO HOT CHOC 10PACK
NESCAFE FARMERS ORIG 10PACK
NESCAFE FARMERS ORIG 10PACK 5.50 5.20 5.20 COLES WHITE SUGAR 1KG COLES WATER SPRING N 1.5LITRE 1.70 0.90 COLES DAIRY FC MILK 1LITRE 1.60

Total for 8 items:

\$32.10

\$

EFT GST INCLUDED IN TOTAL \$32.10 \$1.09

Coles 28/10/22 09:52 Clause 7(1)(c)

I HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND STRAIGES.

MEMBER FOR NEWLAND

.....14/11/22

SA AU 55696718 N414B0 VISA

CREDIT ACCOUNT Visa Credit APSN 0000 ATC 0055 A0000000031010 **PURCHASE** AUD\$ 32.10 RRN 001100516800 (00) APPROVED AUTH 768875

NO PIN OR SIGNATURE REQUIRED

flybuys Card NO: 279*****2011 * = Specials % = Taxable items

Total Savings

Total Savings include any Promotional and Loyalty Discounts. flybuys points as of yesterday: 155



12810220414110516800

Collect Free Quality Glassware school

with Glassware credits' when you spend \$20 in one transaction and soan your Flybuys card



"While stocks last, Exclusions apply.
For full T&C's visit flybuys.com.au/glassware

You have 4 Glassware Credits

Credits earned this visit: 1 Competition entries earned: 1

For T&Cs see flybuys.com.au/glassware



Coles Group acknowledges the Traditional Custodians of Country throughout Australia

We recognise their strength and pay our respects to Elders past, present and emerging.

Coles Group extends that respect to all Aboriginal and forres Strait Islander peoples, and recognises their rich cultures and continuing connection to land and waters.





Store: 414 - CS ST AGNES Store Manager: Clause 6(1) Phone: 08 8264 4444

Served By: Assisted Checkout Register: 116 Re Date: 28/10/2022 Ti Receipt: 9872 Date: Time: 10:04

Description

% COLES MINERAL WATER 1.25LITRE

1.00

Total for 1 item:

\$1.00

EFT GST INCLUDED IN TOTAL

\$1.00 \$0.09

N414B6

28/10/22 10:04 Clause 7(1)(c) CREDIT ACCOUNT APSN 0000 ATC 0056 PURCHASE

SA AU 55696718 VISA Visa Credit A000000031010

RRN 001160987200 AUTH 407912

HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND SERVICES.

MEMBER FOR NEWLAND

14/11/22

AUD\$ 1.00 (00) APPROVED

NO PIN OR SIGNATURE REQUIRED

flybuys Card NO: 279*****2011 % = Taxable items flybuys points as of yesterday: 155



12810220414116987200

Collect Free Quality Glassware Know

with Glassware credits' when you spend \$20 in one transcallon and soan your Flybuys card



*While stocks last. Exclusions apply.
For full T&C's visit flybuys.com.au/glassware

You have 4 Glassware Credits

For T&Cs see flybuys.com.au/glassware



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作者 非常成功 東京 海市 東京 東京 東京 東京 東京 東京 東京 スタウル で CHANDON NY Ronge C PEAR CIDER Cars (Vox. of & botter (Vox.375mt) for only per docint) for only



\$7 OFF When you Flyough 57 OFF

this docket of Liquid and, Limit one docket per customer, Not available to under 18s. Marsh WA and NT stores. Valid until 15/11/22



I HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND RESVICES. 10/02/12 MEMBER FOR NEWLAND

Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 004 189 708



Store: 414 - CS ST AGNES Store Manager: Clause 6(1) Phone: 08 8264 4444

Served By: Assisted Checkout 113 Register:

Receipt: 7345 17/01/2023 Time: 11:13

Description

Date:

\$

% ARNOTTS MONTECARLO 2 250GRAM % ARNOTTS SHORTBREAD C 250GRAM ARNOTTS BISCUITS 2 FOR \$5 % ARNOTTS BISCUITS 500GRAM 3.50 3.50 \$2.00 9.00 2 @ \$4.50 EACH JARRAH DRINKING 10PK 10PACK 7.00 COLES DAIRY FC MILK 1LITRE 1.60

Total for 6 items:

\$22.60

\$22.60 \$1.27 GST INCLUDED IN TOTAL

SA AU Coles 17/01/23 11:13 Clause 7(1)(c) 55696718 N414B3 VISA CREDIT ACCOUNT Visa Credit APSN 0000 ATC 0070 A0000000031010 AUD\$ 22.60 PURCHASE (00) APPROVED RRN 001130734500 AUTH 865385 NO PIN OR SIGNATURE REQUIRED

% = Taxable items ************

Total Savings

************* Total Savings include any Promotional and Loyalty Discounts.

Sign up now at flybuys.com.au



11701230414113734500



Cales Group acknowledges the Traditional Custodians of Country throughout Australia

We recognise their strength and pay our respects to Elders past, present and emerging.

Coles Group extends that tespect to all Abolighal and forces shall leander peoples, and recognises their rich cultures and continuing connection to land and waters.

STRONGOCH ORIGINAL

OR

S7 OFF HEN YOU SIERD \$70 OR WINE

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HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND STRVICES. MEMBER FOR NEWLAND

Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 004 189 708



Store: 414 - CS ST AGNES Store Manager: Clause 6(1) Phone: 08 8264 4444 Served By: Assisted Checkout

Register: 110 · Receipt: 2209 23/01/2023 Time: 12:38 Date:

Description

3,25 Y L COLES HOT CHOCOL 10PACK COLES DAIRY FC MILK ILITRE

Total for 2 items:

\$4.85

GST INCLUDED IN TOTAL

\$4.85 \$0.00

Coles 23/01/23 12:38 Clause 7(1)(c) CREDIT ACCOUNT SA AU 55696718 N414B0 VISA Visa Credit

APSN 0000 ATC 0073 PURCHASE RRN 001100220900 AUTH 236181

A0000000031010 AUD\$ 4.85 (00) APPROVED

NO PIN OR SIGNATURE REQUIRED

Flybuys Card NO: 279*****2011 % = Taxable items Flybuys points as of yesterday: 294



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Cales Group acknowledges the Intditional Custodians of Country throughout Australia.

We recognise their strength

we recognize their strength and pay our respects to Ethers peat, present and senerging.

Coles Group extends that respect to all Abatighal and Torres Shall lander peoples, and recognises their lich outbures and continuing connection to land and waters.

When you Flightigs all tumpered sean your

\$7 OFF WHEN YOU SPEND \$70 ON WINE?

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Store: 414 - CS ST AGNES Store Manager: Clause 6(1) Phone: 08 8264 4444 Phone : Served By: Assisted Checkout

Register: 122

Receipt: 2542 31/01/2023 Date: Time: 09:24

Description

HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND SERVICES.

MEMBER FOR NEWLAND

10 62,23

COLES DAIRY FC MILK 1LITRE * VITTORIA MOUNTAIN GR 10PACK * VITTORIA VALENTINA C 10PACK 5.25

SA AU

Total for 3 items:

\$12.10

GST INCLUDED IN TOTAL

\$12.10 \$0.00

Coles 31/01/23 09:23 Clause 7(1)(c)

55696718 N414C2 VISA

CREDIT ACCOUNT APSN 0000 ATC 0074 PURCHASE RRN 001220254200

Visa Credit A0000000031010 AUD\$ 12.10 (00) APPROVED

AUTH 718123

NO PIN OR SIGNATURE REQUIRED

x = Specials% = Taxable items ******************

Total Savings

Total Savings include any Promotional and Loyalty Discounts.

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13101230414122254200



Cales Gioup acknowledges the Traditional Custodians of Country throughout Australia.

We recognise their strength and pay our respects to Elder past, present and emerging.

Coles Group extends that respect to all Aboriginal and forces that lictural peoples, and recognises their rich cultures and continuing connection to land and waters

SIPER CRISP LABOR BOTHON

WHITE GLAW VARIETY Care (10x230mL) for only

6 pk

\$46 10 pk

\$7 OFF WHEN YOU SPEND \$70 ON WINE When you Flyburgs and Chapter Store your Published 200

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Store: 414 - CS ST AGNES Store Manager: Clause 6(1) Phone: 08 8264 4444 Served By: Assisted Checkout

Register: 110

Receipt: 5793 13/02/2023 Date: Time: 14:57

Description

HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND SERVICES.

MEMBER FOR NEWLAND

% COLES BETTER BAG 1EACH * TWININGS TEA BAGS:EN 100PACK TWININGS HERBAL INFU 10PACK 6.75 3.00 TWININGS HERBAL INFU 10PACK 3.00 TWININGS INFUSION 10PACK 3.00 TWININGS HERBAL INFU 10PACK 3.00 TWININGS TEA BAGS: EA 10PACK 3.00 TWININGS HERBAL INFU 10PACK TWININGS HERBAL INFU 10PACK 3.00 3.00 TWININGS TEA BAGS:PU 10PACK 3.00 TWININGS TEA BAGS 10PK 2F\$5 -\$4.00

Total for 10 items:

\$26.90

GST INCLUDED IN TOTAL

\$26.90 \$0.01

Coles 13/02/23 14:57 Clause 7(1)(c) SA AU 55696718 N414B0 VISA

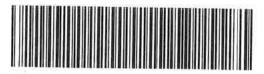
CREDIT ACCOUNT APSN 0000 ATC 0083 Visa Credit A0000000031010 AUD\$ 26.90 PURCHASE RRN 001100579300 (00) APPROVED AUTH 188449

NO PIN OR SIGNATURE REQUIRED

Flybuys Card NO: 279*****2011 * = Specials % = Taxable items

*********** Total Savings

Total Savings include any Promotional and Loyalty Discounts. Flybuys points as of yesterday: 337



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Coles Group acknowledges the (radillocal Custodians of Country throughout Australia.

We recognize that strength and pay our respects to Elder post, present and emerging

Cales Group extends that respect to all Abatignal and forces Struit Islander peoples, and recognises their ich autures and continuing connection to land and waters

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Vallel until 2 1/02/23

Value the Australian way

Store: 414 -- CS_ST_AGNES Store Manager: Clause 6(1) Phone: 08 8264 4444 Served By: Rosemary

I HEREBY AUTHORISE PAYMENT FROM MY GLOBAL ALLOWANCE ALLOCATION ON THE BASIS THAT THE EXPENDITURE COMPLIES WITH THE GLOBAL ALLOWANCE GUIDELINES AND I HAVE RECEIVED THE GOODS AND REPUICES

17/04/23

THE GOODS AND SERVICES.

MEMBER FOR NEWLAND

Register: 002 Receipt: 6752 Date: 13/02/2023 Time: 11:47

Description \$ SADA FULL CREAM MILK 2LITRE 4.30 VITASOY UHT DAT MILK 1LITRE 2.90 VITASOY NATURAL DRNK 1LITRE 3.00 SADA 2LTR LOW FAT 2LITRE 4.30 MOCCONA INSTANT MED 200GRAM 16.00 * CSR WHITE SUGAR 1KG 1.50 % I'M FREE LEMWHTCHOC 160GRAM 7.00 2 @ \$3.50 EACH TWININGS HERBAL INFU BOPACK 13,50 % I'M FREE CHOCCHIP CO 160GRAM 5,40 2 @ \$2.70 EACH % I'M FREE GINGER COOK 160GRAM 3.00 % I'M FREE ANZAC BISCU 160GRAM 7.00 2 @ \$3.50 EACH Total for 14 items: \$67.90

Coles SA AU 13/02/23 11:47 55696718 N41402 Clause 7(1)(c) VISA CREDIT ACCOUNT Visa Credit APSN 0000 ATC 0081 A0000000031010 PURCHASE AUD\$ 67.90 (00) APPROVED RRN 000020675200 AUTH 253410

> * = Specials % = Taxable items

NO PIN OR SIGNATURE REQUIRED

************* Total Savings ***********

GST INCLUDED IN TOTAL

\$67.90

\$2.04

Total Savings include any Promotional and Loyalty Discounts.

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We racognise their strength and pay our respects to Elders past, present and emerging

Cales Group extends that respect to all Aportginal and Torres Strait Islander peoples, and recognises their rich cultures and continuing connection to land and waters