

Government of South Australia

Department of Treasury and Finance

T&F23/0667 A3180160

18 October 2023

Mr Matt Cowdrey OAM MP 130 Valetta Road FULHAM GARDENS SA 5024

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

Dear Mr Cowdrey

Freedom of Information – Purchase Card Invoices – Tracey Scott

I refer to your application under the *Freedom of Information Act 1991* (FOI Act), received by the Department of Treasury and Finance (DTF) on 31 May 2023.

Your application specifically requested:

'Copies of all credit card statements and receipts for credit cards held by for Tracey Scott.' [Date Range: 21/03/2022 – 31/05/2023]

Under the FOI Act, an agency has 30 days to respond to a freedom of information request. As DTF did not respond to your request within the time frame required, the department is deemed to have refused you access to all documents relevant to your application. However, I have decided to process the request as if the statutory time frame had been met.

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

A total of 1 document was identified as answering the terms of your application and I have determined as follows:

• I grant you access in full to 1 document, a copy of which is enclosed.

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

Documents released in full

Document 1.

Please note, in compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), DTF is 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

State Administration Centre 200 Victoria Square Adelaide SA 5000 GPO Box 1045 Adelaide SA 5001 DX56205 Tel 08 8226 9500 Fax 08 8226 3819 http://www.treasury.sa.gov au ABN 19 040 349 865 - 2 -

the following address: <u>https://www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars</u>. 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 \$40.75 (unless fee waiver applicable) payment options available on request
- be addressed to the Principal Officer
- be mailed to GPO Box 1045, Adelaide SA 5001, or emailed to <u>freedomofinformation2@sa.gov.au</u>, 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 contact Kate Tonkin on (08) 7133 8080 or by email at <u>freedomofInformation2@sa.gov.au</u>.

Yours sincerely

Antomle

Tonia Roache ACCREDITED FREEDOM OF INFORMATION OFFICER

OFFICIAL

OFFICIAL Schedule of Documents

T&F23 0667 - Matt Cowdrey OAM MP - "Copies of all credit card statements and receipts for credit cards held by for Tracey Scott. Date period 21/03/2022 - 31/05/2023"

Doc. No.	Date	Description of Document		Determination Recommendation	Exemption Clause		
1	6/06/2023	Purchase Card Transactions - Tracey Scott	1	Released in full			

Effective Transaction Date		Merchant Name	Surname	First Name	Unit Id	Amount	Net AmourT	ax AmourOu	antity	Tax Code Commit Description	Receipt File Name	Matched (Amount & Merchant)	Other Comment if rea
butt	Statement Bate		Sumane	inst italie	onitria	Anount	Net Amount	ux Amoun qu	unity		neceipt me nume	(,	Transaction has not been
3/03/2023	6/03/2023	Dick Smith VNNBU6MM	Scott	Tracey	COMMERCIAL & ECO	170.73	155.21	15.52	1	P10	No receipt uploaded	NO	aquitted