TRS20D2675

**Government
of South Australia**

Hon Dennis Hood MLC
Parliament House
GPO Box 572
ADELAIDE SA 5001

dennis.hood@parliament.sa.gov.au

Dear Mr Hood

APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991*

I refer to your application made under the *Freedom of Information Act 1991* (the Act), received 14 August 2020.

Your application seeks access to:

> *"All documents and records in relation to reimbursements by the Treasurer and Ministerial staff for purchases made using the Treasurer's Credit Card, Chief of Staff's Credit Card, or Treasurer's Office Manager's credit card from 15 March 2014 and 16 March 2018."*

The purpose of this letter is to advise you of my determination. An extensive search was conducted within this office. A total of 1 document was identified as answering the terms of your application.

I grant you access in part to 1 document; copy of which is enclosed.

The date range within the scope of your request sought documents between the 15 March 2014 and 16 March 2018. I understand you have also sent an application to the Department of Treasury and Finance (DTF) as I understand DTF may also hold documents within your date range.

Released in Part

Document 1 is released in part as it contains credit card information relating to the financial affairs of the Government. I therefore determine this information exempt pursuant to clause 7(1)(c).

Exemptions

Clause 7 – Documents affecting business affairs concerning

(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), the Department of Treasury and Finance is now required to publish a log of all non-personal information released under the Act.

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://dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars. Please visit the website for further information.

As I am determining this application as Principal Officer, section 29(6) of the Act does not provide for an internal review. If you are dissatisfied with my determination you are entitled to exercise your rights of external review with the Ombudsman.

Alternatively, you can apply to the South Australian Civil and Administrative Tribunal. If you wish to seek a review, section 39(3) of the Act states you must do so within 30 calendar days of receiving the determination.

If you require any further information, please contact Vicky Cathro on (08) 8226 1866.

Yours sincerely

Hon Rob Lucas MLC
Principal Officer

10 September 2020

RELEASE IN PART

Wilson, Claire (DTF)

From:	DTF:Freedom of Information
Sent:	Thursday, 29 June 2017 11:44 AM
To:	Wilson, Claire (DTF)
Subject:	RE: Disclaimer

Hi Claire

You can always add a disclaimer on the pdf in Adobe. Nothing I have read in the proactive disclosure circular advises what to report for reimbursements, however happy to send an updated version to ICT when you have it finalised.

Kind Regards

Natalie Haigh
Freedom of Information Officer
Workplace and Business Performance
Supporting the Department of Treasury and Finance
Level 3, State Administration Centre | GPO Box 2343, ADELAIDE SA 5001
t 8429 0531 | **e** natalie.haigh@sa.gov.au
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SOUTH AUSTRALIA **Government of South Australia**
Department of the Premier
and Cabinet

From: Wilson, Claire (DTF)
Sent: Thursday, 29 June 2017 11:37 AM
To: DTF:Freedom of Information <FreedomofInformation2@sa.gov.au>
Subject: Disclaimer

Morning

Is there a way to put a disclaimer on the Credit Card Report for Jarrad Pilkington? His March statement shows a cost of $4.50 but he has paid it back, is there a way of indicating this? Would we need to upload his reimbursement receipt? If so perhaps hold off on uploading the Credit Card report for March until I have the receipt and I can do it all as one document.
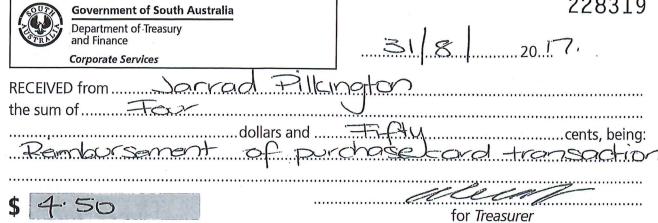
Thanks

Claire Wilson
Business Support Manager
Office of the Hon Tom Koutsantonis MP

Department of Treasury & Finance
Level 8 | 200 Victoria Square ADELAIDE SA 5000
t 822 60148 **f** 822 61896 **e** claire.wilson4@sa.gov.au

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SOUTH AUSTRALIA **Government of South Australia**
**Department of Treasury
and Finance**

Government of South Australia

Department of Treasury and Finance

Corporate Services

228319

31 / 8 / 20 17.

RECEIVED from .... Jarrad Pilkington ....

the sum of .... Four ....

.... dollars and .... Fifty .... cents, being:

Reimbursement of purchase card transaction

$ 4·50

.... for *Treasurer*

Thursday, 25 May 2017 3:48:27 PM

Department of Treasury & Finance SA

Card Statement Report

ANZ Visa International statement for 01-03-2017 to 31-03-2017
Submitted by:
Employee Name: Jarrad Pilkington
Card Account Number: ████████** ****

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
27-03-2017	BUVETTE	BUVETTE BARTON 00036		AUD 4.50
27-03-2017	BUVETTE	BUVETTE BARTON 00036		AUD 140.00
27-03-2017	HALE AND MARY PL	HALE AND MARY PL KINGSTON 00036		AUD 151.00
			Statement Total	**AUD 295.50**

*Please note that the amount of $4.50 was reimbursed to DTF by employee.