



T&F23/0668
A3180193

11 October 2023

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

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

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

Dear Mr Cowdrey

Freedom of Information – Purchase Card Invoices – Tammie Pribanic

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 Tammie Pribanic.'
[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 17 documents were identified as answering the terms of your application and I have determined as follows:

- I grant you access in full to 9 documents, copies of which are enclosed, and
- I grant you access in part to 8 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 full

Documents 8-13 and 15-17.

Documents released in part

Documents 1-7.

- Contain credit card, account and customer reference numbers that form part of the business and financial affairs of the Government of South Australia. These numbers are still active.

This information falls within the definition of business affairs under the FOI Act and disclosure of this information would, on balance, be of no benefit to the public. The information is therefore exempt from release pursuant to clause 7(1)(c) of Schedule 1.

Documents 3-6 and 14.

- Names or information which can identify customer service representatives or employees of private businesses, as displayed on receipts, have been redacted.

This information falls within the definition of personal affairs under the FOI Act and is therefore exempt from release pursuant to Clause 6(1) of Schedule 1.

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 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 \$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 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 contact Kate Tonkin on (08) 7133 8080 or by email at freedomofInformation2@sa.gov.au.

Yours sincerely



Tonia Roache
ACCREDITED FREEDOM OF INFORMATION OFFICER

OFFICIAL
Schedule of Documents

T&F23 0668 - Matt Cowdrey OAM MP - "Copies of all credit card statements and receipts for credit cards held by for Tammie Pribanic. Date period 21/03/2022 - 31/05/2023."

Doc. No.	Date	Description of Document	# of pages	Determination Recommendation	Exemption Clause
1	18/07/2022	Receipt - QBT - Brisbane	1	Released in part	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	19/07/2022	Receipt - QBT - Brisbane	1	Released in part	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	21/07/2022	Receipt - GMCABS	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	22/07/2022	Receipt - Spotto	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	22/07/2022	Receipt - Spotto	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(1) - Unreasonable disclosure of personal affairs

OFFICIAL
Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination Recommendation	Exemption Clause
6	22/07/2022	Receipt - Spotto (duplicate of document 5)	1	Released in part	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	13/08/2022	Receipt - Wilson Carparking	1	Released in part	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
8	27/03/2023	Receipt - Fairfax Subscription	1	Released in full	
9	27/03/2023	Receipt - Advertiser Tax Invoice	1	Released in full	
10	27/03/2023	Receipt - The Australian Tax Invoice	1	Released in full	
11	18/04/2023	Receipt - Advertiser Tax Invoice	1	Released in full	
12	20/04/2023	Receipt - The Australian Tax Invoice	1	Released in full	
13	28/04/2023	Receipt - Fairfax Subscription	1	Released in full	
14	11/05/2023	Receipt - Cafe Excello	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
15	16/05/2023	Receipt - Advertiser Tax Invoice	1	Released in full	
16	18/05/2023	Receipt - The Australian Tax Invoice	1	Released in full	
17	6/06/2023	Purchase Card Transactions - Tammie Pribanic	1	Released in full	

Customer Details

Name: SADTF CORPORATE CC
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Pribanic Tammie Michelle Mrs

Invoice Details

Invoice Number: 3993438
Invoice Date: 18-Jul-2022
QBT Booking Reference: **Clause 7(1)(c)**
Customer Number: **Clause 7(1)(c)**
Customer Reference/s: DTF Corporate: EXECUTIVE
 TB: ANA BEVERIDGE
 Business Unit: DTF CORPORATE


Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	1296.74	129.67	1426.41
	Full Routing: ADL/BNE/ADL			
	First Departure Date: 21 Jul 2022			
	Ticket No: 3936348393/1			
	Booking Class: K			
	Flight No: QF0664/QF0665			
	Taxes: \$56.32			
	Airline Credit Card fee (incl. GST): \$14.30			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total: **Ex GST** **GST** **Total**

 Total Tax Invoice	1,301.74	130.17	1,431.91
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Payment Details

Visacard: **Clause 7(1)(c)** 1426.41
Visacard: 5.50
Total Payment **1431.91**

Customer Details

Name: SADTF CORPORATE CC
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Pribanic Tammie Michelle Mrs

Invoice Details

Invoice Number: 3993438
Invoice Date: 18-Jul-2022
QBT Booking Reference: **Clause 7(1)(c)**
Customer Number: Clause 7(1)(c)
Customer Reference/s: DTF Corporate: EXECUTIVE
 TB: ANA BEVERIDGE
 Business Unit: DTF CORPORATE

Product Details

		Ex GST	GST	Total
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	Full Routing: ADL/BNE/ADL			
	First Departure Date: 21 Jul 2022			
	Ticket No: 3936348393/1			
	Booking Class: K			
	Flight No: QF0664/QF0665			
	Taxes: \$56.32			
	Airline Credit Card fee (incl. GST): \$14.30			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:

	Ex GST	GST	Total
 Total Tax Invoice	1,301.74	130.17	1,431.91

Payment Details

Visacard: **Clause 7(1)(c)** 1426.41
Visacard: 5.50
Total Payment **1431.91**



THANK YOU FOR USING
GM CABS

TAX INVOICE

INV# 000121
DATE 21 JUL 22
TIME 13:10
DRIVER NO Clause 6(1)
TAXI NO 132
PICK UP AIRPORT
DROP OFF BRISBANE CITY

FARE INC GST \$ 53.62
SERVICE FEE \$ 2.44
SVC FEE GST \$ 0.24

TOTAL \$ 56.30

Merchant ID 00338715
Terminal ID 04623514
Date 21 JUL 22
Time 13:09

Inv/ROC # 000121

VISA
AID A0000000031010
Visa Credit Card Clause 7(1)(c)

Account Type Credit

SALE AUD\$56.30
TOTAL AUD\$56.30

APPROVED 00

Auth ID 403204
TVR 00 00 00 00 00
ARQC 3330FDD5674379B5

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$10 OFF
YOUR FIRST 2 RIDES!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

SPOTTO

TAX INVOICE
 SPOTTO QLD
 TAXI T58458URS QLD4AU
 MERCHANT ID: 27752930
 TERMINAL ID: D40249
 CLIENT ID: 49321
 DRIVER ID: **Clause 6(1)**

PICK UP: SUBURBS
 DEST: BRISBANE ARPT

Clause 7(1)(c)

Visa Credit CRD (C)
 AID A0000000031010
 AUTH ID: 560057

FARE \$61.42

TOTAL FARE \$61.42
 INC. GST
 SERVICE FEE \$3.07
 INC. GST

TOTAL AUD \$64.49

APPROVED 00
 AUTH NO 560057

ARQC 8425A965B6E64F93
 D402 4907 2212 3910
 0000000000 1F0000 0000

*** DRIVER RECEIPT ***
 /07/22 12:39 002017

SPOTTO

TAX INVOICE
 SPOTTO SA
 TAXI 705 URSSA 5AU
 MERCHANT ID: 27752229
 TERMINAL ID: D50567
 CLIENT ID: 62306
 DRIVER ID: Clause 6(1)

PICK UP: ADELAIDE ARPRT
 DFST: NOVAR GARDENS
 Clause 7(1)(c)

Visa Credit LRU (L)
 AID A0000000031010
 AUTH ID: 016893

FARE \$28.50

TOTAL FARE \$28.50
 INC. GST
 SERVICE FEE \$1.43
 GST ON SRVCE FEE \$0.14
 TOTAL AUD \$30.07

APPROVED 00
 AUTH NO 016893

ARQC B88C27D61CBC8E96
 D505 6707 2219 3510
 0000000000 1F0000 0000

STATE GOVT LEVY INCLUDED
 IN TOTAL FARE INC GST

*** CUSTOMER RECEIPT ***
 22/07/22 19:35 000815

SPOTTO

TAX INVOICE
 SPOTTO SA
 TAXI 705 URSSA 5AU
 MERCHANT ID: 27752229
 TERMINAL ID: D50567
 CLIENT ID: 62306
 DRIVER ID: Clause 6(1)

PICK UP: ADELAIDE ARPRT
 DEST: NOVAR GARDENS
 Clause 7(1)(c)

Visa Credit LRU (L)
 AID A0000000031010
 AUTH ID: 016893

FARE \$28.50

TOTAL FARE \$28.50
 INC. GST
 SERVICE FEE \$1.43
 GST ON SRVCE FEE \$0.14
 TOTAL AUD \$30.07

APPROVED 00
 AUTH NO 016893

ARQC B88C27D61CBC8E96
 D505 6707 2219 3510
 0000000000 1F0000 0000

STATE GOVT LEVY INCLUDED
 IN TOTAL FARE INC GST

*** CUSTOMER RECEIPT ***
 22/07/22 19:35 000815

BB Planning
 Adelaide Oval
 5000 Adelaide
 ADE009 EX 12/08/22 10:38
 Receipt 098718
 Short-term parking
 EMV VISA
 ADE009 Adelaide Oval North
 12/08/22 09:51
 12/08/22 10:38
 Period 0d0h48'
 (GST) \$8.50
 Processing fee \$0.11
 (GST)
 Gross total \$8.61
 Payment
 MIF ****49872
 TER ****4763
 10:38

Clause 7(1)(c)

0000613E
 VISA
 CONTACTLESS
 PURCHASE
 AID A0000000031010
 PAN SEQ 00

AUTH CODE 175607
 AMOUNT \$8.61
 TOTAL \$8.61

No Cardholder
 Verification
 (00) APPROVED

Thank you for parking
 with us.

Net total \$7.83
 GST 10% \$0.78

Del amounts in AUD.
 date=Receipt date





Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 26/03/2023
Tax Invoice #: **INV31070938**
 Due Date: 26/03/2023

Account Number: [REDACTED]
 Account Information: [REDACTED]
 200 Victoria SQUARE

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-[REDACTED]	Financial Review All Digital	26/03/2023 - 25/04/2023	AUD26.82

INVOICE TOTALS

Subtotal:	AUD26.82
GST:	AUD2.68
Total amount payable:	AUD29.50
Invoice Balance:	AUD0.00

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:27/03/2023

Tax Invoice / Adjustment Note #64372767-1

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST:\$3.64
Total GST Paid:\$0.36
Total Amount Paid Including GST: \$4.00

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:27/03/2023

Tax Invoice / Adjustment Note #64372767-2

The Australian Digital Subscription 12 Month Plan

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:27/03/2023

Tax Invoice / Adjustment Note #64372767-2

The Australian Digital Subscription 12 Month Plan

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:18/04/2023**Tax Invoice / Adjustment Note #64372767-3**

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST:\$3.64
Total GST Paid:\$0.36
Total Amount Paid Including GST: \$4.00

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:19/04/2023**Tax Invoice / Adjustment Note #64372767-4**

The Australian Digital Subscription 12 Month Plan

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:19/04/2023**Tax Invoice / Adjustment Note #64372767-4**

The Australian Digital Subscription 12 Month Plan

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 26/04/2023
Tax Invoice #: **INV31395723**
 Due Date: 26/04/2023

Account Number: [REDACTED]
 Account Information: [REDACTED]
 200 Victoria SQUARE

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-[REDACTED]	Financial Review All Digital	26/04/2023 - 25/05/2023	AUD26.82

INVOICE TOTALS

Subtotal:	AUD26.82
GST:	AUD2.68
Total amount payable:	AUD29.50
Invoice Balance:	AUD0.00

Travel Expenses | Interstate Travel (11 May 2023) - Sandwich Lunch
and Soft drinks for 2 DTF Employees (T Pribanic, R Persse)

CAFE EXCELLO
1-3 LITTLE COLLINS ST
PH: (03) 9650-0990

ABN: 62 420 652 441
TAX INVOICE

11/05/2023 000000#079384
13:05 **Clause 6(1)**

WCS	\$14.50
FOC/SAND #2	\$10.30
CANS	\$3.20
CANS	\$3.20
SUBTOTAL	\$31.20
TAX1 ST	\$31.20
GST AMT	\$2.84
NET 1	\$28.36

ITEMS 40
CASH \$31.20

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:16/05/2023**Tax Invoice / Adjustment Note #64372767-5**

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST:\$3.64
Total GST Paid:\$0.36
Total Amount Paid Including GST: \$4.00

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:17/05/2023

Tax Invoice / Adjustment Note #64372767-6

The Australian Digital Subscription 12 Month Plan

Total Amount Paid Excluding GST:\$25.45

Total GST Paid:\$2.55

Total Amount Paid Including GST: \$28.00

Effective Date	Statement Date	Merchant Name	Surname	First Name	Unit Id	Amount	Net Amount	Tax Amount	Quantity	Tax Code	Commit Description	Receipt File Name	Matched (Amount & Merchant)	Other Comment if req
18/07/2022	20/07/2022	QBT PTY LTD	Pribanic	Tammie	TREASURERS OFFICE	5.5	5	0.5		1 P10	Booking Fee for Domestic Travel for Travel to Brisbane for Board of Treasurers Meeting - 21/22 July 2022	001 48220_DTF - QBT - Brisbane - Online f	YES	
19/07/2022	21/07/2022	QANTAS AIRWAYS LTD (IN	Pribanic	Tammie	TREASURERS OFFICE	1426.41	1296.74	129.67		1 P10	Flight Bookings Adel - Brisb - Adel for Board of Treasurers meeting 21/22 July 2022	002 48221_DTF - QBT - Brisbane - Flights	YES	
21/07/2022	25/07/2022	GM CABS PTY LTD	Pribanic	Tammie	TREASURERS OFFICE	56.3	51.18	5.12		1 P10	Taxi Fares - Brisbane Airport to Brisbane City - Board of Treasurers meeting	003 48213_DTF - GMCABS - \$56.30	YES	
22/07/2022	25/07/2022	SPOTTO QLD	Pribanic	Tammie	TREASURERS OFFICE	64.49	58.63	5.86		1 P10	Taxi Fare - Brisbane City to Brisbane Airport - Board of Treasurers Meeting	004 48208_DTF - Spotto - \$64.49	YES	
22/07/2022	25/07/2022	SPOTTO SA	Pribanic	Tammie	TREASURERS OFFICE	30.07	27.34	2.73		1 P10	Taxi Fares - Adelaide Airport to Home - Board of Treasurers Meeting - Brisbane	005 48210_DTF - Spotto - \$30.07	YES	
13/08/2022	15/08/2022	WILSON PARKING AUSTRALIA	Pribanic	Tammie	TREASURERS OFFICE	8.61	7.83	0.78		1 P10	Carparking for Tammie Pribanic for attendance at the Budget and Performance Branch Planning Day	006 48211_DTF - Spotto - \$30.07	Same receipt uploaded twice	
27/03/2023	29/03/2023	FAIRFAX SUBSCRIPTIONS	Pribanic	Tammie	TREASURERS OFFICE	29.5	26.82	2.68		1 P10	Subscription to the Australian Financial Review	007 48892_DTF - Wilson Carparking - BAP	YES	
27/03/2023	30/03/2023	NEWS LIMITED	Pribanic	Tammie	TREASURERS OFFICE	4	3.64	0.36		1 P10	Advertiser Digital Subscription	008 54841_Fairfax Subscription INV31070	YES	
27/03/2023	30/03/2023	NEWS LIMITED	Pribanic	Tammie	TREASURERS OFFICE	28	25.45	2.55		1 P10	The Australian Digital Subscription - Tammie Pribanic	009 54842_Advertiser TaxInvoice 6437276	YES	
18/04/2023	21/04/2023	NEWS LIMITED	Pribanic	Tammie	TREASURERS OFFICE	4	3.64	0.36		1 P10	Advertiser Digital Subscription	010 54844_The Australian TaxInvoice - 64	YES	
20/04/2023	24/04/2023	NEWS LIMITED	Pribanic	Tammie	TREASURERS OFFICE	28	25.45	2.55		1 P10	Digital Subscription - The Australian	011 54843_Advertiser TaxInvoice 6437276	YES	
28/04/2023	1/05/2023	FAIRFAX SUBSCRIPTIONS	Pribanic	Tammie	TREASURERS OFFICE	29.5	26.82	2.68		1 P10	Digital Subscription to the Australian Financial Review	012 55587_The Australian TaxInvoice - 64	YES	
11/05/2023	15/05/2023	CAFE EXCELLO	Pribanic	Tammie	TREASURERS OFFICE	31.2	28.36	2.84		1 P10	Travel Expenses - Melbourne - 11 May 2023 - Meals	013 55590_Fairfax Subscription INV31395	YES	
16/05/2023	18/05/2023	NEWS LIMITED	Pribanic	Tammie	TREASURERS OFFICE	4	3.64	0.36		1 P10	Publications and subscription - The Advertiser	014 55584_Cafe Excello - \$31-20_2023 05	YES	
18/05/2023	22/05/2023	NEWS LIMITED	Pribanic	Tammie	TREASURERS OFFICE	28	25.45	2.55		1 P10	Subscription for the Australian Digital Publication	015 55628_Advertiser TaxInvoice 6437276	YES	
												016 55837_The Australian TaxInvoice - 64	YES	