



Government
of South Australia

TRS20D0268
TRS20D0267

Mr Adrian Pederick MP
Member for Hammond
Parliament House
ADELAIDE SA 5000

adrian.pederick@parliament.sa.gov.au

Treasurer
Level 8
State Administration Centre
200 Victoria Square
Adelaide SA 5000
GPO Box 2264
Adelaide SA 5001
DX 56203 Victoria Square
Tel 08 8226 1866
treasurer.dtf@sa.gov.au

A handwritten signature in blue ink that reads 'Adrian'.

Dear Mr Pederick

APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991*

I refer to both of your applications made under the *Freedom of Information Act 1991* (the Act), dated 13 February 2020.

Your applications seek access to:

"Copies of all statements of the Office Manager's credit card in the Office of the Treasurer between 15 March 2014 and 16 March 2018."

"Copies of all invoices and receipts of charges against the Office Manager's credit card in the Office of the Treasurer between 15 March 2014 and 16 March 2018."

The legislative prescribed timeframe to determine these applications have expired and is now deemed to have refused you access to all documents relevant to your applications. However, I have determined to process both requests as if the statutory timeframe had been met.

The date range within the scope of your requests sought documents between the 15 March 2014 and 16 March 2018. The only documents held in this office date from 31 January 2018 to 16 March 2018, but as advised in my letter dated 7 March 2020, I partially referred both of your applications to the Department of Treasury and Finance (DTF) as I understood DTF may also hold documents within your date range.

The purpose of this letter is to advise you of my determination. An extensive search was conducted within this office. A total of 2 documents were identified as answering the terms of your applications.

I grant you access in part to 2 documents; copies of which are enclosed.

Documents released in part

Documents 1 and 2 are released in part as these contain details of a credit card number. These invoices have been redacted as it contains 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.

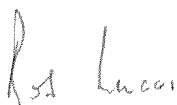
No fees and charges are payable for this application.

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

14 July 2020

RELEASE IN PART

Account Statement Period From To Bulk Update

Visa, Search Show all?

<input type="checkbox"/>	StatusType	Date	Merchant	Amount	Actions
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> VISA	07-02-2018	NEWS DIGITAL SUBS	28.00	JP 50-41
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	19-02-2018	HAPPYTEL RETAIL GROU	149.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	20-02-2018	NEWS DIGITAL SUBS	28.00	ES 46-18
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	21-02-2018	JB HI FI ADELAIDE CI	88.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	23-02-2018	NEWS DIGITAL SUBS	28.00	TK 42-129
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	01-03-2018	NEWS DIGITAL SUBS	32.00	TK 42-130
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	01-03-2018	NEWS DIGITAL SUBS	32.00	JP 50-42
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	02-03-2018	NEWS DIGITAL SUBS	28.00	NA 89-61
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	02-03-2018	NEWS DIGITAL SUBS	28.00	PL 61-61
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	07-03-2018	NEWS DIGITAL SUBS	28.00	JP 50-43
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	14-03-2018	LOUCAS SEAFOOD RESTAURAN	126.50	
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	15-03-2018	JB HI FI ADELAIDE CI	88.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/> VISA	16-03-2018	JB HI FI ADELAIDE CI	88.00	

Approved on 28/3/18

Total 13 transactions for 771.50

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW2010
Australia
ABN: 47 007 871 178

Date: Feb 07, 2018

Tax Invoice / Adjustment Note #28515650-41

Advertiser \$10 for first 2 Months Digital

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

JP



Branch: PhoneMania-Myer Centre(507)
 Phone: 08 8212 9095
 Happytel Retail Group Pty Ltd
 ABN: 44 169 697 938

Tax Invoice (Incl GST)

Operator: Jun
 Date: 19/02/18 10:05

Item	Qty	Price	Disc %	Ext
Repair C-125-630-136	1	149.00		149.00

Total (Incl GST of \$ 19.55) 149.00

COMMONWEALTH BANK EFTPOS
 HAPPYTEL RETAIL GROU
 ADELAIDE SA
 TERMINAL 15724900
 REFERENCE 033933

CUSTOMER COPY

Clause 7(1)(c)

AID: A0000000031010
 ATC:1 TVR:0000000000
 CSN:00 6235E7F20A1AE67D
 19 FEB 2018 10:06

Visa Credit

CREDIT
 PURCHASE \$149.00
 TOTAL AUD \$149.00

APPROVED 00
 AUTH NO: 124095
 POS REF NO:1085898100522
 THANK YOU

Visa 149.00

Thank you for shopping at Happytel

www.happytel.com

Happytel return policy applies in additi
 on to and does not affect your statutory
 or contractual rights.

We do not have any legal obligation to
 offer exchange or refund if you change
 your mind.

We accept refunds or exchange for faulty
 items returned to us within 28 days of
 purchase with original receipt or
 proof of purchase



1085898

Tax Invoice / Adjustment Note

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

Date: Feb 20, 2018

ES

Tax Invoice / Adjustment Note #28960246-18

Advertiser \$10 for first 2 Months Digital

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

JB Hi-Fi

JB Hi-Fi - Adelaide City
Tonney L02-5 Rundle Mall Plaza
Adelaide, SA, 5000
Phone - 08 8226 4100
TAX INVOICE - ABN 37 003 114 286

Tax Invoice

Number of Items - 1

Items	\$
*SEAGATE - 1TB BACKUP PLUS SLIM PORT SILV 608436	88.00

SUBTOTAL \$ 88.00
TOTAL PRICE \$ 88.00
02 EFTPOS-VISA-MC - ONLI \$ 88.00
#207879198-1
CHANGE \$ 0.00
GST Included \$ 8.00

* Indicates Taxable Items

Receipt No: 207879198-26

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI ADELAIDE CI
SHP LG7A RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00916060102
Change 7/17/08
(C) CR

PIR AUD 88.00
Via Credit
AID A0000000031010
TVR 0000000000
APSN 00 P00007 ATC 0002
APPROVED AUTH 111122
STAN 696260
RRN 207879198-1
21/02/18 13:09
THANK YOU FOR
YOUR VALUED CUSTOM

0207879198 43349 026 19 21/02/18 13:09

Thankyou for shopping at
JB Hi-Fi - Adelaide City
Please retain receipt as proof
of purchase.



207879198-26

Tax Invoice / Adjustment Note

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

TK

Date: Feb 23, 2018

Tax Invoice / Adjustment Note #4653742-129

The Advertiser+ Digital Membership

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

Tax Invoice / Adjustment Note

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

Date: Mar 01, 2018

TK

Tax Invoice / Adjustment Note #4653742-130

The Australian Digital Subscription

Total Amount Paid Excluding GST	\$29.09
Total GST Paid	\$2.91
Total Amount Paid Including GST	\$32.00

Tax Invoice / Adjustment Note

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

Date: Mar 01, 2018

JP

Tax Invoice / Adjustment Note #28515650-42

The Australian Digital Subscription

Total Amount Paid Excluding GST	\$29.09
Total GST Paid	\$2.91
Total Amount Paid Including GST	\$32.00

Tax Invoice / Adjustment Note

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

Date: Mar 02, 2018

NA

Tax Invoice / Adjustment Note #9491589-61

The Advertiser+ Digital Membership

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

Tax Invoice / Adjustment Note

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

Date: Mar 02, 2018

PL

Tax Invoice / Adjustment Note #9491961-61

The Advertiser+ Digital Membership

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

Tax Invoice / Adjustment Note

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

Date: Mar 07, 2018

Tax Invoice / Adjustment Note #28515650-43

Advertiser \$10 for first 2 Months Digital

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

JP

SAB LITTON
LOUZA'S SEAFOOD RESTAURANT
AD/FA/2/E
RFD: 515087018
TID: 15F30F
VERSION: 0.3.13

MERCHANT COPY
MAR 14, 18 17:31
BATCH: 000189
TAX: 10640
STAN: 011577
ACCOUNT TYPE CREDIT
RRN: 000189010640

Clause 7(1)(c)

SALE AUD \$126.50

x. OVER THE TOP OF THE RECEIPT

SIGNATURE

APPROVED 08
With Signature
APPROVAL CODE 174603

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Louza's Seafood Restaurant

242 Pulteney St
Fid 15158
SA 5000
Phone: 09 8232 5752
TAX INVOICE

ABN: 41 711 674 697

TABLE #9

Trio of Dips	18.00
Flathead 2 Fillet	35.00
Mains Cajunart	27.00
Glass Skillogalee	
Riesling	19.00
2 @ \$9.50	12.00
Greek Salad	11.00
Gls Skillogalee	
Chardonnay	4.50
Bottle Coke Zero	\$126.50
AMOUNT DUE:	
GST total in sale:	\$11.50

Receipt #: 75410
Date: 14/03/2018 Time: 5:43:18 PM
Clerk: 13 Peter
Terminal: 1 Terminal 1

TOM-K

JB HI-FI

JB HI-FI - Adelaide City
Tenancy LG2-5 Rundle Mall Plaza
Adelaide, SA, 5000
Phone - 08 8226 4100
TAX INVOICE - ABN 37 083 114 286

Tax Invoice

Number of Items - 1

Items	\$
SEAGATE - 1TB BACKUP PLUS SLIM PORT BLK 806435	88.00

SUBTOTAL \$ 88.00
TOTAL PRICE \$ 88.00
02 EFTPOS-VISA-MC - ONLI \$ 88.00
#207884296-1
CHANGE \$ 0.00
GST Included \$ 8.00

* Indicates Taxable Items

Receipt No: 207884296-26

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI ADELAIDE CI
SHP LG7A RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00915080102
Clause 7(1)(c) (C) CR

PUR AUD \$88.00
Visa Credit
AID A000000031010
TVR 0000000000
APSN 00 P00007 ATC 0003
APPROVED AUTH 223808
STAN 700911
RRN 207884296-1
16/03/18 14:38
THANK YOU FOR
YOUR VALUED CUSTOM

0207884296 44880 026 07 16/03/18 14:38

Thankyou for shopping at
JB HI-FI - Adelaide City
Please retain receipt as proof
of purchase.



207884296-26

JB HI-FI

JB HiFi - Adelaide City
Tenancy LG2-6 Rundle Mall Plaza
Adelaide, SA, 5000
Phone - 08 8226 4100
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

Number of Items - 1

Items	\$
SEAGATE - 1TB BACKUP PLUS SLIM PORT BLK 606436	88.00

SUBTOTAL \$ 88.00

TOTAL PRICE \$ 88.00

02 EFTPOS-VISA-MC - ONLI \$ 88.00
#407896010-1

CHANGE \$ 0.00

GST Included \$ 8.00

* Indicates Taxable Items

Receipt No: 407896010-26

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI ADELAIDE CI
SHP LG2A RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00915060104
Clause 7(1)(c) (C) CR

PLR AUD \$88.00

Visa Credit

AID A0000000031010

TVR 0000000000

APSN 00 P00007 ATC 0004

APPROVED ALITH 634388

STAN 363036

RRN 407896010-1

16/03/18 14:27

THANK YOU FOR
YOUR VALUED CUSTOM

0407096010 46648 026 09 16/03/18 14:27

Thankyou for shopping at
JB HiFi - Adelaide City
Please retain receipt as proof
of purchase.

