



T&F23/0663  
A3160476

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

11 October 2023

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

Sent via email: [colton@parliament.sa.gov.au](mailto:colton@parliament.sa.gov.au)

Dear Mr Cowdrey

### **Freedom of Information – Purchase Card Invoices – Brad Gay**

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 Brad Gay.'* [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 2 documents, copies of which are enclosed, and
- I grant you access in part to 15 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**

Document 11 & 16.

#### **Documents released in part**

Documents 1-10 and 12-15 & 17.

- Contains credit card numbers or codes that form part of the business and financial affairs of the Government of South Australia. These credit card numbers are still active.

- Contains information identifying the registration details of a commercial hire vehicle. The vehicle is an asset that forms part of their commercial affairs and there is no benefit to the public if disclosed.
- Contains information that identifies details of companies and ASIC search parameters related to current proposals. Release of this information could notify potential competitors of projects currently being reviewed by the State Government. Disclosure of this information could reasonably be expected to inhibit frankness and candour in future proposals provided by companies, which is contrary to public interest and would potentially deter those from seeking to do business in South Australia.

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 1, 4 and 17

- Contains names identifying customer service representatives or project representatives of private businesses, as displayed on receipts.

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](mailto: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](mailto:freedomofInformation2@sa.gov.au).

Yours sincerely



Tonia Roache  
**ACCREDITED FREEDOM OF INFORMATION OFFICER**

**OFFICIAL**  
**Schedule of Documents**

T&F23/0663 - Matt Cowdrey OAM MP - "Copies of all credit card statements and receipts for credit cards held by Brad Gay. Date period 21/03/2022 - 31/05/2023".

Doc. No.	Date	Description of Document	# of pages	Determination Recommendation	Exemption Clause
1	30/03/2022	Receipt - Treasury 1860	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
2	1/04/2022	Receipt - Officeworks	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	28/07/2022	Receipt - OTR	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
4	31/08/2022	Receipt - Shell Snowtown Roadhouse	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	15/09/2022	Receipt - OTR	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
6	17/09/2022	Receipt - Hertz Car Hire	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	20/10/2022	Receipt - Adelaide Airport parking	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

**OFFICIAL**  
**Schedule of Documents**

<b>Doc. No.</b>	<b>Date</b>	<b>Description of Document</b>	<b># of pages</b>	<b>Determination Recommendation</b>	<b>Exemption Clause</b>
8	24/11/2022	Receipt - Taxi to Airport	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
9	7/12/2022	Receipt - Crown Promenade	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
10	16/03/2023	Receipt - ASIC	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
11	16/03/2023	Receipt - Ready Search	1	Released in full	
12	3/04/2023	Receipt - ASIC	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
13	5/04/2023	Receipt - CEDA	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
14	5/04/2023	Receipt - CEDA	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
15	19/04/2023	Receipt - CEDA	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
16	16/05/2023	Receipt - Informa Connect	2	Released in full	
17	5/06/2023	Purchase Card Transactions - Bradley Gay	1	Released in part	6(1) - Unreasonable disclosure of personal affairs

TAX INVOICE

TABLE ACCOUNT 44 - Id/Check 74371

Treasury 1860  
144 King William Street  
Adelaide SA 5000  
Ph: (08) 7225 1722  
ABN 28 114 321 455

Served by <sup>Clause 6(1)</sup> - Restaurant 1  
30/3/2022 at 2:20 pm

1 x Capi Sparkling 750ml	\$8.50
1 x Capi Sparkling 750ml	\$8.50
1 x Coca-Cola GLS*	\$4.50
1 x Coke Zero GLS*	\$4.50
2 x Za'atar Eggplant*	\$56.00
@ \$28.00	
3 x Tempura Whiting*	\$66.00
@ \$22.00	
1 x Chicken Salad*	\$30.00
1 x Capi Sparkling 750ml	\$8.50
2 x Long Black*	\$8.00
@ \$4.00	
1 x Flat White*	\$4.00
1 x Peppermint*	\$5.00
1 x English Breakfast*	\$5.00

Total \$208.50

Balance \$208.50

\* Taxable Items  
TOTAL includes GST \$18.95

*Function - Hosting Dutch Consul + Port of Rotterdam*

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

Sign: \_\_\_\_\_

Surname: \_\_\_\_\_

TREASURY 1860  
144 KING WILLIAM ST  
ADELAIDE SA 5000  
MID: 08025092001  
TID: 0  
Version: 0.6.45A

30/03/22	14:22
BATCH:	000414
INV:	7983
STAN:	009331
ACCOUNT TYPE	CREDIT
RRN:	41760
VISA	
A0000000031010	
Visa Credit	
.....	
SALE AUD	\$220.00

APPROVED 00  
APPROVAL CODE 952800  
ARQC: 96876975C672186C  
APSN:00 ATC:000F  
CUSTOMER COPY

THANK YOU  
FOR YOUR CUSTOM

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

*Function - Hosting Dutch Consul + Port of Rotterdam*



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

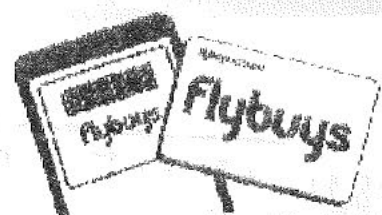
Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q4 2021/22) 01/04/2022

GBBONDA1 \$60.00  
A1 COATED PAPER 160GSM PRINT  
3 at \$20.00

TOTAL \$60.00  
GST Included in Total \$5.45  
\* GST Free item

Eft Purchase \$60.00  
Officeworks  
Adelaide SA AU  
01/04/22 11:26 59393967 051206  
\*\*\*\*\* Clause 7(1)(c) VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0016 A0000000031010  
PURCHASE AUD\$ 60.00  
RRN 006803264001 (00)APPROVED  
AUTH 218196  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member Clause 6(1)



Join today and start  
collecting points.  
officeworks.com.au/Flybuys



Transaction no: 9264512006803264  
1/04/2022 11:24:24 AM



To provide feedback, go to  
officeworks.com.au/512

## TAX INVOICE

OTR Myvalla Playford (Convenience)  
 33-50 Playford Avenue  
 Myvalla SA 5600  
 AUS

Trans: OTR749C-OTR749C00-28962  
 Date: 28/07/2022 16:05  
 Tel: (08) 8200 5749  
 EMail: 19638356466

COPY

ITEM NAME	QTY	PRICE	TOTAL
33 Diesel	35.19	2.14	75.27
Pump number: 4, Sales Id: 3577			
213.9 c/L			

Subtotal	68.43
Total tax	6.84
Total	75.27

EFTPOS	75.27
--------	-------

\*Indicates GST free item

28/07/2022 16:05:07

Merchant ID: H00000482

Terminal ID: OTR00425

Purchase Transaction

Amount: \$75.27

VISA: **Clause 7(1)(c)**

Credit Account

Approved

Reference: 0000 1767 7461

Auth Code: 179527

AID: A0000000031010

ATC: 0011

TUR: 000000000

ARQC: B710A6542FF5B27B



OTR749C001024035



SHELL SNOWTOWN ROADHOUSE

LH PERRY AND SONS PTY LTD

ABN: 65 622 813 923

PI: 08 88 65 2212

P:7 DIESEL \$128.82

65.76L @ 1.959 \$/L

SALE TOTAL: \$128.82

EFTPOS: \$128.82

GST total in sale: \$11.71

L. H. PERRY & SONS PT  
1765 AUGUSTA HWY  
SNOWTOWN SA 5520

TERMINAL ID 05755027001

VISA CRD

Clause 7(1)(c)

EUR ADD \$128.82  
TOTAL ADD \$128.82

Visa Credit

AID A0000000071010  
APSN 000 00000- ATC 0013

APPROVED AUTH:207748

(1) Person: 234491

RRN: 000993823731

31/08/22 13:29

THANK YOU  
FOR YOUR CUSTOM

Reprinted By: 2 Manager

1:29:24 PM

31/08/2022

# TAX INVOICE

113 Myraella Fleayford (Convenience)  
11-50 Playford Avenue  
Myraella SA 5600  
VIC

Trans: 0TR749C-0TR749C00-39368  
Date: 15/09/2022 16:07  
Tel: (08) 8200 5749  
ABN: 19650356466

COPY

ITEM NAME	QTY	PRICE	TOTAL
32 Unleaded 91	20.75	1.68	46.27
Pump number: 2, Sales Id: 4900			
157.9 c/L			

Subtotal 43.88  
 Total tax 4.39  
 Total 48.27

EFFPOS 48.27

\*\*\*\*\*  
 \*Indicates GST free item  
 15/09/2022 16:07:04  
 Merchant ID: M00060482  
 Terminal ID: 0TR00425  
 Purchase Transaction  
 Amount: \$49.27  
 VISA: **Clause 7(1)(c)**  
 Credit Account  
 Approved  
 Reference: 0000 7123 9645  
 Auth Code: 339847  
 uid: 0000000131010  
 aTC: 0015  
 CVR: 000000000  
 ARQC: 9641884AC2636064



If we know what you think at:  
<https://www.ontherun.com.au/pages/contactus/>

**HERTZ AUSTRALIA PTY LTD**  
**ABN: 31004407087**  
Head Office Details  
HERTZ AUSTRALIA PTY LTD  
636 ST KILDA ROAD  
MELBOURNE  
VI, 3004



www.hertz.com.au  
13 30 39

**TAX INVOICE # 62164376-1**  
**RESERVATION: K25035055E2**



Name: [REDACTED]  
Address: [REDACTED]

Email: [REDACTED]  
Date of Birth: On File  
License Details: On File  
Phone: [REDACTED]

To Be Paid: **Clause 7(1)(c)**

Rental: 15-09-22 07:39 ADELAIDE AIRPORT  
Return: 15-09-22 17:00 WHYALLA AIRPORT  
Return Address: BARNGARLA AVE WHYALLA 5608  
Return Hours: 0730 - 1700 \*After Hours available contact location

Current Veh **Registration:** <sup>Clause 7(1)(c)</sup> **Unit:** 2803334 **Km Out:** 16135 **Km In:** 16576 **Desc:** TOYOTA COROLLA AS SPORT HAT HYB 1.8L  
**Km Allowance:** Unlimited / day **Fuel:** Unleaded

<b>RENTAL CHARGES</b>		Total Km Driven:	441
DAYS 1 @ 87.86	<b>Clause 7(1)(c)</b>	Fuel Out: 8/8 Fuel In: 8/8	
<b>SUBTOTAL</b>		Fuel Charged:	0.00
One Way Rental Fee			
Vehicle Rego Recovery			
Administrative Recovery			
Credit Card Schrg			
Location Fee @ 25%			
GST @ 10%			
<b>TOTAL CHARGES \$</b>	351.91		
Paid <b>Clause 7(1)(c)</b>	-351.91		
Amount Due:	0.00		

**KEY**  
g Subject to GST  
c Subject to Location Fee  
a Subject to Administration Fee  
l Subject to Location Service Charge

**THIS IS A SUMMARY OF YOUR CHARGES. THE AMOUNT OF \$351.91 HAS BEEN CHARGED TO YOUR CREDIT CARD ACCOUNT.**

**CHARGES ARE SUBJECT TO FINAL AUDIT.**

All Credit Card/Cash enquiries to be directed to [customer care@hertz.com](mailto:customer care@hertz.com)  
Carbon emissions from this rental were approximately 42777.00 grams.

A copy of your receipt can be found at [www.hertz.com](http://www.hertz.com) by clicking on Customer Support.

Receipt 033617<<ADRESSE>>||

Casual Parking Ticket  
Terminal Car Park  
090667

Entry: 20/10/22 05:36  
Payment: 20/10/22 15:38  
(GST) \$44.00

PaymentMID \*  
\*49872  
TERM \*\*\*\*6387  
20/10/22 15:38

TRAN 416481  
CARD ..... Clause 7(1)(c)

Visa Credit  
CONTACTLESS  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 264866  
AMOUNT \$44.00  
TOTAL \$44.00  
(OO) APPROVED

CASE1866 - 1/1

Net total \$40.00  
GST 10% \$4.00

Brad - 8 report

# SPOTTO

TAX INVOICE  
SPOTTO SA  
TAXI 756 URSSA 5AU  
MERCHANT ID: 27752229  
TERMINAL ID: D50418  
CLIENT ID: 65331  
DRIVER ID: FH7083

PICK UP: CITY  
DEST: FORESTVILLE

Clause 7(1)(c)  
visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 460520

FARE \$23.30

TOTAL FARE \$23.30

INC. GST

SERVICE FEE \$1.17

GST ON SRVCE FEE \$0.12

TOTAL AUD \$24.59

APPROVED 00  
AUTH NO 460520

ARQC 5514B55361A0732C  
D504 1811 2422 3410  
0000000000 1F0000 0000

STATE GOVT LEVY INCLUDED  
IN TOTAL FARE INC GST

\*\*\* CUSTOMER RECEIPT \*\*\*  
24/11/22 22:34 003856



TAX INVOICE

Room No. : 0536  
 Arrival : 05/12/22  
 Departure : 07/12/22  
 Page No. : 1 of 1  
 Folio No. : 1376213  
 TA Rec. Loc. :  
 CRS No. : 719088450  
 Cashier No. : \*\*\* 424984

Date	Description	Reference	Charges	Credits
	Gay, Bradley Room # 0536			
06/12/22	Market & Co At Crown Breakfast Food		27.00	
07/12/22	Credit Card Service Fee		0.23	
07/12/22	Visa			27.23
	Guest Total		27.23	27.23

\* Indicates non-taxable supply  
 Crown Rewards redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

Total 27.23 27.23

GST 2.47

Total incl. GST 27.23

Balance 0.00 AUD

Guest Signature: \_\_\_\_\_

Please note that a service fee of 0.85% applies to accounts settled with a credit card.

Merchant ID		Credit Card #	Clause 7(1)(c)
Transaction ID	11463392	Credit Card Expiry	XX/XX
Approval Code	175016 5MMM5z9otluB	Credit Card Type	VA
Approval Amount	27.23	Transaction Amount	27.23


**ASIC**

Australian Securities &amp; Investments Commission

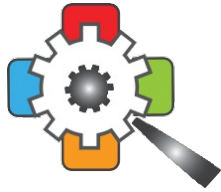
ABN 86 768 265 615

 14-22 Grey Street, Traralgon  
 PO Box 4000  
 Gippsland Mail Centre VIC 3841

 Customer enquiries: 1300 300 630  
 Facsimile: (03) 5177 3999  
 ASIC Homepage: [www.asic.gov.au](http://www.asic.gov.au)
**Receipt Number: 96362751**
**Payment Details:**

 Date: 16/03/2023  
 Amount: \$65.00  
 Payment type: Credit Card  
 Type of card: Visa

Description	Amount
<b>Clause 7(1)(c)</b>	9.00
	18.00
	20.00
	18.00
Subtotal	65.00
	Payment Total (AUD): 65.00
Not subject to GST- Treasurer's Determination 2000 (Exempt Taxes, Fees and Charges).	



**READYSEARCH**

11

**TAX INVOICE / RECEIPT**

Telads Australia Pty Ltd

T/A Ready Search

ABN: 97 008 002 515

DATE: 16/03/2023

Products Supplied	Price
ASIC Historical+Current Personal Name Extract - [REDACTED]	\$ 52.20
Total Price: (Including \$2.93 GST)	\$52.20

PAID IN FULL - Delivered to brad.gay@sa.gov.au





ASIC

Australian Securities &amp; Investments Commission

ABN 86 768 265 615

14-22 Grey Street, Traralgon  
 PO Box 4000  
 Gippsland Mail Centre VIC 3841

Customer enquiries: 1300 300 630  
 Facsimile: (03) 5177 3999  
 ASIC Homepage: [www.asic.gov.au](http://www.asic.gov.au)

**Receipt Number: 12892469****Payment Details:**

Date: 03/04/2023  
 Amount: \$47.00  
 Payment type: Credit Card  
 Type of card: Visa

Description	Amount
<b>Clause 7(1)(c)</b>	9.00
	18.00
	20.00
Subtotal	47.00
	Payment Total (AUD): 47.00
<b>Not subject to GST- Treasurer's Determination 2000 (Exempt Taxes, Fees and Charges).</b>	

Committee for Economic Development of Australia  
GPO Box 2117  
Melbourne VIC 3001  
Telephone 03 9662 3544



**TAX INVOICE**

SA Government

SA

Purchase Order	Invoice No.	Invoice Date	Due Date
	INV-16013-G8D9N0	5/04/2023	12/04/2023

2023 SA Budget address and economic update  
in South Australia 5/07/2023 12:00 PM - 5/07/2023 2:00 PM  
Adelaide Convention Centre

QTY	Attendee	Unit Price ex GST	GST
1	Single Ticket Brad Gay	\$317.27	\$31.73

Total ex GST	\$317.27
GST	\$31.73
Amount Due	\$349.00
Received	\$349.00
<b>Balance Due</b>	<b>\$0.00</b>

Contact CEDA Events Team  
Telephone: 03 9652 8444 | Email: [events@ceda.com.au](mailto:events@ceda.com.au)

**PAYMENT INFORMATION**

Direct Deposit

Account Name: CEDA

**Clause 7(1)(c)**

Reference: INV-16013-G8D9N0

Please forward a copy of your remittance to: [accounts.receivable@ceda.com.au](mailto:accounts.receivable@ceda.com.au)

Click [here](#) to access Ceda's portal for payment

Committee for Economic Development of Australia  
GPO Box 2117  
Melbourne VIC 3001  
Telephone 03 9662 3544



**TAX INVOICE**

SA Government

SA

Purchase Order	Invoice No.	Invoice Date	Due Date
	INV-16013-G8D9N0	5/04/2023	12/04/2023

2023 SA Budget address and economic update  
in South Australia 5/07/2023 12:00 PM - 5/07/2023 2:00 PM  
Adelaide Convention Centre

QTY	Attendee	Unit Price ex GST	GST
1	Single Ticket Brad Gay	\$317.27	\$31.73

Total ex GST	\$317.27
GST	\$31.73
Amount Due	\$349.00
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<b>Balance Due</b>	<b>\$0.00</b>

Contact CEDA Events Team  
Telephone: 03 9652 8444 | Email: [events@ceda.com.au](mailto:events@ceda.com.au)

**PAYMENT INFORMATION**

Direct Deposit

Account Name: CEDA

**Clause 7(1)(c)**

Reference: INV-16013-G8D9N0

Please forward a copy of your remittance to: [accounts.receivable@ceda.com.au](mailto:accounts.receivable@ceda.com.au)

Click [here](#) to access Ceda's portal for payment

Committee for Economic Development of Australia  
GPO Box 2117  
Melbourne VIC 3001  
Telephone 03 9662 3544



**TAX INVOICE**

SA Government

SA

Purchase Order	Invoice No.	Invoice Date	Due Date
	INV-16300-K4M4B7	19/04/2023	26/04/2023
2023 SA Budget address and economic update in South Australia 5/07/2023 12:00 PM - 5/07/2023 2:00 PM Adelaide Convention Centre			

QTY	Attendee	Unit Priceex GST	GST
1	Single Ticket Brad Gay	\$317.27	\$31.73

Total ex GST	\$317.27
GST	\$31.73
Amount Due	\$349.00
Received	\$349.00
Balance Due	\$0.00

Contact CEDA Events Team  
Telephone: 03 9652 8444 | Email: [events@ceda.com.au](mailto:events@ceda.com.au)

**PAYMENT INFORMATION**

Direct Deposit

Account Name: CEDA

**Clause 7(1)(c)**

Reference: INV-16300-K4M4B7

Please forward a copy of your remittance to: [accounts.receivable@ceda.com.au](mailto:accounts.receivable@ceda.com.au)

Click [here](#) to access Ceda's portal for payment

**Macvicar, Cornelia (DTF)**

**From:** Informa Australia <webforms@informa.com.au>  
**Sent:** Tuesday, 16 May 2023 1:10 PM  
**To:** Gay, Brad (DTF)  
**Subject:** Informa Connect Australia order confirmation - Contract Negotiating & Influencing Masterclass

You don't often get email from webforms@informa.com.au. [Learn why this is important](#)



## Thank you for your order

Your order has been received and is now being processed and an invoice will be sent to you within 2 working days.

Your order details are shown below for your reference:

### Order #94662

Product	Quantity	Price
Contract Negotiating & Influencing Masterclass <ul style="list-style-type: none"> <li>• Pricing Package : Standard</li> <li>• Event Type : Live online training 2023</li> </ul>	1	\$2,195
Title: Mr. Firstname: Brad Lastname: Gay Email: [REDACTED] Phone: [REDACTED] Company: DTF Job: Executive Director		
<b>Subtotal:</b>		<b>\$2,195</b>

<b>Payment Method:</b>	CyberSource Secure Acceptance
<b>Total:</b>	\$2,414.50 (includes \$219.50 Tax)

**Billing address**

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*Bradley Gay  
Department of Treasury and Finance  
Level 7, SAC, Property Services  
Adelaide South Australia 5000*



Effective										Matched		Other Comment if req
Transaction Date	Statement Date	Merchant Name	Surname	First Name	Unit Id	Amount	Net Amount	Tax Amount	Tax Code	Commit Description	Receipt File Name	
30/03/2022	1/04/2022	TREASURY 1860	Gay	Bradley	COMMERCIAL & ECO	220	200	20	P10	Meeting function with Netherlands Consul Official - Clause 6(1)	001 45823_2022_03_22_Treasury 1860 - Netherland Australia Consulate Official - Clause 6(1)	YES
1/04/2022	4/04/2022	OFFICEWORKS 0512	Gay	Bradley	COMMERCIAL & ECO	60	54.55	5.45	P10	Port Bonython Site Maps for reference by CEB Projects team.	002 45822_2022_04_01 Officeworks_Port Bonython Site Plan Maps#2	YES
28/07/2022	1/08/2022	OTR WHYALLA PLAYFORD 8492	Gay	Bradley	COMMERCIAL & ECO	75.27	68.43	6.84	P10	OTR Car Fuel - Whyalla Trip	003 48391_2022_07_28_OTR Car Fuel - Whyalla Trip	YES
31/08/2022	5/09/2022	L.H. PERRY & SONS PT	Gay	Bradley	COMMERCIAL & ECO	128.82	117.11	11.71	P10	Fuel for hire car - Port Bonython project	004 49284_20220831_Shell Snowtown Roadhouse - Fuel for Hire Car - Port Bonython Project	YES
15/09/2022	19/09/2022	OTR WHYALLA PLAYFORD 8492	Gay	Bradley	COMMERCIAL & ECO	48.27	43.88	4.39	P10	Petrol for Hire Vehicle	005 49745_20220915_OTR_Petrol for hire vehicle_Brad Gay_548.27	YES
17/09/2022	21/09/2022	HERTZ AUSTRALIA PTY L	Gay	Bradley	COMMERCIAL & ECO	351.91	319.92	31.99	P10	Hertz Car Hire_Port Bonython Hydrogen Project	006 49674_Hertz Car Hire_Port Bonython Hydrogen Project_Brad Gay	YES
20/10/2022	24/10/2022	ADELAIDE AIRPORT LIMITED	Gay	Bradley	COMMERCIAL & ECO	44	40	4	P10	Adelaide Airport Car Parking	007 50543_20221020_Adelaide Airport parking_Brad Gay_544.00	YES
24/11/2022	28/11/2022	SPOTTO SA	Gay	Bradley	COMMERCIAL & ECO	24.59	22.35	2.24	P10	Taxi to airport - Brad Gay	008 51688_20221124_Spotto- Taxi to Airport_524.59	YES
7/12/2022	9/12/2022	Crown Promenade Perth	Gay	Bradley	COMMERCIAL & ECO	27.23	24.75	2.48	P10	Meals for Perth Trip - Brad Gay	009 51689_20221207_Invoice Crown Promenade Perth_Meals_527.23	YES
16/03/2023	20/03/2023	ASIC	Gay	Bradley	COMMERCIAL & ECO	65	59.09	5.91	P10	Research for project	010 54334_Brad Gay	YES
16/03/2023	20/03/2023	READY SEARCH	Gay	Bradley	COMMERCIAL & ECO	52.2	47.45	4.75	P10	Asic Historical Search	011 54335_Brad Gay Receipt Ready Search Clause 6(1)	YES
3/04/2023	5/04/2023	ASIC	Gay	Bradley	COMMERCIAL & ECO	47	42.73	4.27	P10	Asic Company Search	012 54644_search-03042023-REC12892469-36c4-a88d-	YES
5/04/2023	11/04/2023	CEDA	Gay	Bradley	COMMERCIAL & ECO	349	317.27	31.73	P10	Budget Address	013 54724_INV-16013-G8D9N0 2023 Budget address and economic update - Brad Gay	YES
5/04/2023	11/04/2023	CEDA	Gay	Bradley	COMMERCIAL & ECO	349	317.27	31.73	P10	Economic Update	014 54725_INV-16013-G8D9N0 2023 Budget address and economic update - Brad Gay	YES
19/04/2023	21/04/2023	CEDA	Gay	Bradley	COMMERCIAL & ECO	349	317.27	31.73	P10	Budget Address and Economic update - Ceda	015 54860_20230419_Brad Gay Ceda Convention receipt INV-16300-K4M4B7 (A2858072)	YES
16/05/2023	18/05/2023	Informa PLC	Gay	Bradley	COMMERCIAL & ECO	2414.5	2195	219.5	P10	Contract negotiating training/workshop	016 55647_Contract Negotiating_Brad Gay May 2023	YES