



T&F23/0664
A3160638

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

Dear Mr Cowdrey

Freedom of Information – Purchase Card Invoices – Elizabeth Stavreski

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 Elizabeth Stavreski.' [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 16 documents were identified as answering the terms of your application and I have determined as follows:

- I grant you access in full to 3 documents, copies of which are enclosed; and
- I grant you access in part to 13 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 1, 12 and 13.

Documents released in part

Documents 2-11 and 14-16.

- 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 that identifies details of companies, subject to credit and ASIC searches, related to current procurement proposals. Release of this information could notify potential competitors with names of companies being considered for potential procurement contracts by the State Government. Disclosure of this information could reasonably be expected to inhibit frankness and candour in future submissions provided by companies seeking procurement contracts, and 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 contrary to the public interest. The information is therefore exempt from release pursuant to clause 7(1)(c) of Schedule 1.

Documents 2-7, 10 and 16.

- Contains names identifying customer service representatives or Taxi driver ID numbers that can identify employees 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, 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&F23/0664 - Matt Cowdrey OAM MP - "Copies of all credit card statements and Receipts for credit cards held by for Elizabeth Stavreski. Date period 21/03/2022 - 31/05/2023'."

Doc. No.	Date	Description of Document	# of pages	Determination Recommendation	Exemption Clause
1	12/04/2022	Receipt - Her Story	1	Released in full	
2	14/09/2022	Receipt - Spotto SA	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	14/09/2022	Receipt - Darwin Radio Taxi	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
4	14/09/2022	Receipt - Snapper Rocks	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
5	16/09/2022	Receipt - Darwin Radio Taxi	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	16/09/2022	Receipt - Darwin Radio Taxi	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

OFFICIAL
Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination Recommendation	Exemption Clause
7	16/09/2022	Receipt - Yellow Cab SA	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
8	16/09/2022	Receipt - Vibe Hotel	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	23/09/2022	Receipt - Women in Procurement	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(1) - Unreasonable disclosure of personal affairs

OFFICIAL
Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination Recommendation	Exemption Clause
10	25/10/2022	Receipt - Live Taxi	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	27/02/2023	Receipt - Illion Australia Pty Ltd	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
12	28/02/2023	Receipt - Her Story	1	Released in full	
13	3/03/2023	Receipt - Applying artificial intelligence (GPT-3) to contract mgmt	1	Released in full	
14	2/05/2023	Receipt - ASIC search	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

Doc. No.	Date	Description of Document	# of pages	Determination Recommendation	Exemption Clause
15	5/06/2023	Purchase Card Statements - Elizabeth Straveski	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	14/09/2022	Receipt - Spotto SA - Duplicate of receipt 2	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

Her Story: Sharon Morris



General Admission \$15.86

Jack & Jill Bar and Restaurant, 121 Pirie Street, Adelaide, SA 5000, Australia

Thursday, 12 May 2022 from 5:00 pm to 7:30 pm (ACST)

Eventbrite Completed

Order Information

Order no. 3303361519. Ordered by Elizabeth Stavreski on
12 April 2022 11:37 am



33033615195111248739001

Do you organise events?

Start selling in minutes with Eventbrite!
www.eventbrite.com.au

SPOTTO

TAX INVOICE

SPOTTO SA
 TAXI 877 URSSA 5AU
 MERCHANT ID: 27752229
 TERMINAL ID: 055022
 CLIENT ID: 65317
 DRIVER ID: **Clause 6(1)**

PICK UP: HOME
 DEST: ADELAIDE AIRPT
Clause 7(1)(c)

Visa Card CRD (C)

815049

\$22.70

TOTAL FARE \$22.70

INC. GST

SERVICE FEE \$1.14

GST ON SRVCE FEE \$0.11

TOTAL AUD \$23.95

APPROVED 00
 AUTH NO - 815049

ARQC 02893414E0200REF
 0550 2309 1410 4310
 000000000 1F0000 0000

STATE GOVT LEVY INCLUDED
 IN TOTAL FARE INC GST

*** DRIVER RECEIPT ***
 11/20/23 10:48 000414

CabFare Payments

TAX INVOICE

Darwin Radio Taxi

www.cabfare.com

Taxi: T 496 NT

Driver ID: **Clause 6(1)**

Driver ABN: 13131446488

MERCHANT COPY

Tyro Payments EFTPOS

Pick up: Hospital

Drop off: Hospital

Visa Credit

AID: 00000000031010

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

Fare	AUD	\$29.00
Extras	AUD	\$0.00
Tip	AUD	\$0.00
Total fare x		AUD \$29.00
Service fee	AUD	\$1.32
Service GST	AUD	\$0.13
Total		AUD \$30.45

APPROVED 00

No pin or signature required

Terminal ID: 2658

Transaction Ref: 611946

Authorisation No: 564283

14 Sep 2022 at 05:09 PM

Retain copy for your records

*Total fare is inclusive of GST

Response time: 1.68 sec

EFTPOS FROM WESTPAC
SNAPPER ROCKS BAR&KTC
SH B2 7 KITCHENER DRIVE
DARWIN 0800
AUSTRALIA

TIME 14SEP22 20:04
MID 25916663
TSP 100381844159
RRN 210914010884
VISA Credit CR
CARD **Clause 7(1)(c)**
AID A0000000031010
TOP 0000000000
MID 197701

PURCHASE AUD37.00

0000 APPROVED

†CUSTOMER COPY†

SNAPPER ROCKS

Snapper Rocks
7 Kitchener Dr
B2
ABN 76619036127
TAX INVOICE

Order# 167762
Server: **Clause 6(1)**
Table: Res 7
Date: 14/9/2022, 7:26 pm

*Bowl - Spicy Tuna Puke	\$24.00
*(G) Hahndorf Hills Rose	\$13.00

Total Item Count:	2

Subtotal:	\$37.00
Total Tax Included:	\$3.36

Total:	\$37.00

Order Balance due:	\$37.00

* indicates GST included
Thank you

CABCHARGE TAX INVOICE EFTPOS

DARWIN RADIO 131008
 TAXI SUB266 NT AU
 MERCHANT ID: 26059782
 TERMINAL ID: V80439
 CLIENT ID: 15209
 DRIVER ID: Clause 6(1)

PICK UP: DARWIN CITY
 DEST: MOIL
Clause 7(1)(c) (C)
 Visa Credit CRD (C)
 AID A0000000031010
 AUTH ID: 213890

TARIFF:
 01 SINGLE DAY

FARE	\$28.20
OTHER	\$0.00

EXTRAS:
 Nt Gov Levy \$1.00

TOTAL FARE	\$29.20
INC. GST	
SERVICE FEE	\$1.46
INC. GST	

TOTAL AUD \$30.66

APPROVED 00
 AUTH NO 213890

ARQC 06E6F64025B6F35A
 V804 3909 1615 2310
 0000000000 1F0000 0000

*** DRIVER RECEIPT ***
 16/09/22 15:23 089482 I

CabFare Payments

TAX INVOICE

Darwin Radio Taxi

www.cabfare.com

Taxi: T 434 NT

Driver ID: **Clause 6(1)**

Driver ABN: 71798400874

CUSTOMER COPY

Tyro Payments EFTPOS

Pick up: Hospital

Drop off: Hospital

Visa Credit

AID: A0000000031010

Card: **Clause 7(1)(c)** (t)

Fare	AUD	\$9.00
Extras	AUD	\$0.00
Tip	AUD	\$0.00

Total fare*	AUD	\$9.00
-------------	-----	--------

Service fee	AUD	\$0.41
-------------	-----	--------

Service GST	AUD	\$0.04
-------------	-----	--------

Total	AUD	\$9.45
-------	-----	--------

APPROVED 00

No pin or signature required

Terminal ID: 4246

Transaction Ref: 840043

Authorisation No: 740291

16 Sep 2022 at 09:18 AM

Retain copy for your records

*Total fare is inclusive of GST

13CABS
TAX INVOICE
EFTPOS

YELLOW CAB SA 132227
TAXI 937 SA AU
MERCHANT ID: 26067769
TERMINAL ID: U50826
CLIENT ID: A17365
DRIVER ID: Clause 6(1)
DRIVER ABN: 43110533633
BOOKING ID: 189409470

PICK UP: ADELAIDE ARPRT
DEST: BROMPTON
Clause 7(1)(c) <C>
Visa Credit CRD <C>
AID A0000000031010
AUTH ID: 322552

TARIFF:
TRF 2 SINGLE

FARE	\$27.10
OTHER	\$0.00
EXTRAS:	
Airport	\$3.00

TOTAL FARE	\$30.10
INC. GST	

SA GOV LEVY	\$1.00

SERVICE FEE	\$1.56
GST ON SRUCE FEE	\$0.16

TOTAL	AUD \$32.82

APPROVED OO
AUTH NO 322552

ARQC 04E68C260DE87EFO
U508 2609 1621 3610
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
16/09/22 21:36 064711 I



Vibe Hotel Darwin Waterfront

Elizabeth Stavreski
Room Number: 312

MS
Elizabeth Stavreski

Arrival Date : 14/09/22
Departure Date : 16/09/22
Your Reference : CI421OYR

Australia

Tax Invoice No. : 274286

Date	Description		Total Charge
15/09/22	Curve Cafe Darwin Breakfast , Check No	5.00	5.00
15/09/22	Curve Cafe Darwin Breakfast , Check No	29.00	29.00
16/09/22	Curve Cafe Darwin Breakfast , Check No	22.00	22.00
16/09/22	Visa/Mcard Clause 7(1)(c)	-56.67	0.00
16/09/22	Credit Card Surcharge	0.67	0.67
		Total:	56.67
		Payment:	-56.67
		Total due:	\$ 0.00
GST Code	Total Ex GST	GST	Total incl GST
10.00 %	51.52	5.15	56.67
0.00 %	0.00	0.00	0.00

Medina Property Services Pty Ltd, trading as Vibe Hotel Darwin Waterfront
ABN 36 062 326 176
PO Box 743, Darwin NT 0800
Tel: +61 8 8982 9998 Fax: +61 8 8982 9700
Australia Wide Reservations: 13-VIBE
email: darwin@vibehotels.com.au
Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub

Invoice From:

Adelaide Women in Procurement Association Incorporated
PO Box 678
Brighton, SA 5048
Australia

Adelaide Women in Procurement
Association Incorporated
PO Box 678
Brighton, SA 5048
Australia

Invoice To:

Elizabeth Stavreski
Level 18 , Wakefield House
30 Wakefield St
Adelaide, SA 5000
Australia

GST: AU83433175966

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

Tax Invoice

Invoice Number: 4645107749

Please quote invoice number for payment and correspondence.

Invoice Date: 23/09/2022

Event: 381532984427

Dear Elizabeth Stavreski,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
General Admission	\$15.00	1	\$15.00	0 %	\$15.00
> Eventbrite Service & Payment Fees			\$1.74	0 %	\$1.74

Charged to: Visa - **Clause 7(1)(c)**

Total (net): \$16.74

Time of Supply: 20/10/2022 - 5:30 pm

Invoice Amount: \$16.74

Eventbrite, Inc., on behalf of the organiser, charged \$16.74 for "Her Story: Louise Miller-Frost" (Thursday, 20 October 2022) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Her Story Louise M" in the next few days.

Thank you,
Adelaide Women in Procurement Association Incorporated

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of ADELAIDE WOMEN IN PROCUREMENT ASSOCIATION INCORPORATED. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to ADELAIDE WOMEN IN PROCUREMENT ASSOCIATION INCORPORATED for the amounts concerned. ADELAIDE WOMEN IN PROCUREMENT ASSOCIATION INCORPORATED is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of ADELAIDE WOMEN IN PROCUREMENT ASSOCIATION INCORPORATED, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of ADELAIDE WOMEN IN PROCUREMENT ASSOCIATION INCORPORATED.

Live eftpos

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID 675MV
 DRIVER ID **Clause 6(1)**
 ABN 76768108225
 PICK UP Home
 DROP OFF City
 Merchant 03023168226

Terminal ID 7255175
 FARE 19.00
 SVC FEE 1.10
 SA LEVY 1.00
 TOTAL AUD\$ 21.10
 Inc GST

APPROVED (00)

25 OCT 22 13:06
 Account Type CREDIT
 Card **Clause 7(1)(c)**
 SALE VISA
 TRFID 02022010005
 CASH 920048
 KID 000505
 00 00 00 00 00
 0000000031010
 4399728598

Transaction Inquiries
 queries@live taxi.mobi

** CARDHOLDER COPY **

Tax Invoice

Attention

Mrs Karen Ryan
Level 18, 30 Wakefield Street
Adelaide
SA 5000



illion Australia Pty Ltd

479 St Kilda Road
Melbourne VIC 3004
Tel: 132 333
ABN: 95 006 399 677
ACN: 006 399 677

Thank you for ordering your reports with illion Express

Date: Feb 27, 2023, 4:15:39 PM

Order Reference: B0FD8CDE0D5C

Your report(s) have been emailed to: Karen.Ryan@sa.gov.au

#	Name	Product	Cost	GST	Total
1	Clause 7(1)(c)	Risk of Failure Report + Current ASIC Extract	\$154.55	\$15.45	\$170.00
2		Risk of Failure Report Unincorporated Entity	\$154.55	\$15.45	\$170.00
Total Items:			2	Total Cost:	\$340.00

Her Story: Michelle McKay

General Admission A\$17.19

Jack & Jill Bar and Restaurant, 121 Pirie Street, Adelaide, SA 5000, Australia

Wednesday, 29 March 2023 from 5:30 pm to 8:00 pm (ACT)

Eventbrite Completed

Adelaide Women
in Procurement

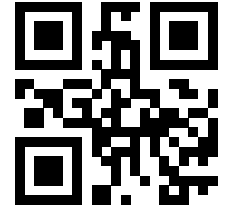
HER STORY
CEO: ADELAIDE PHN

Michelle McKay



Order Information

Order #6003926329. Ordered by Elizabeth Stavreski on 3 March 2023 4:31 pm



60039263299781321759001

✔ Order Confirmed

Thank you! Your order is complete, and a copy of the receipt has been sent to your email address.

Invoice #137023

Darren Thompson (#10031608)

Balance due
\$0.00

Due date
February 28, 2023

Billing address
Elizabeth Stavreski
level 18, 30 Wakefield St
Adelaide, 5000
Australia



Darren's Items ▾

07
Mar

Applying artificial intelligence (GPT-3) to contract management

Event
\$50.00
1

Total \$50.00
Taxes \$0.00
Discount code \$0.00

Total paid \$50.00
Balance due \$0.00

🖨️ PRINT

Effective Transaction	Statement D	Merchant Name	Surname	First Name	Unit Id	Amount	Net Amou	Tax Amour	Quantity	Tax Code	Commit Description	Receipt File Name	Matched (Amount & Merchant)	Other Comment if req
12/04/2022	14/04/2022	EB *Her Story Sharon M	Stavreski	Elizabeth	SSSA	15.86	14.42	1.44	1	P10	Support Women in Procurement Profession Event	001 45880_Women in Leadership Liz attendance \$15.	YES	
14/09/2022	16/09/2022	SPOTTO SA	Stavreski	Elizabeth	SSSA	23.95	21.77	2.18	1	P10	Travel cost to airport for meeting interstate	002 49795_Spotto receipt \$23.95		
14/09/2022	16/09/2022	CabFare Payments	Stavreski	Elizabeth	SSSA	30.45	27.68	2.77	1	P10	Taxi fare Darwin attending APCC meeting	016 49800_Spotto receipt \$23.9	YES	Same Receipt uploaded twice
14/09/2022	19/09/2022	SNAPPER RCKS BAR&KTC	Stavreski	Elizabeth	SSSA	37	33.64	3.36	1	P10	Darwin APCC council meeting - meal receipt	003 49815_Taxi receipt Darwin Rdio City \$30.45	YES	
16/09/2022	19/09/2022	DARWIN RADIO 131008	Stavreski	Elizabeth	SSSA	30.66	27.87	2.79	1	P10	Travel attending Conference in Darwin	004 49798_Snapper rocks receipt \$37.00	YES	
16/09/2022	19/09/2022	CabFare Payments	Stavreski	Elizabeth	SSSA	9.45	8.59	0.86	1	P10	Cab fare interstate for APCC council meeting	005 49802_Darwin taxi fare \$30.66	YES	
16/09/2022	19/09/2022	YELLOW CAB SA 132227	Stavreski	Elizabeth	SSSA	32.82	29.84	2.98	1	P10	Travel cost for Darwin attending conference	006 49799_Darwin taxi fare \$9.45	YES	
16/09/2022	21/09/2022	ADINA DARWIN	Stavreski	Elizabeth	SSSA	56.67	51.52	5.15	1	P10	expense at Vibe Hotel Darwin attending APCC meeting	007 49805_Taxi receipt to airport from house \$32.82	YES	
23/09/2022	26/09/2022	EB *Her Story Louise M	Stavreski	Elizabeth	SSSA	16.74	15.22	1.52	1	P10	Women in Procurement forum	008 49804_Vibe Darwin charge \$56.67	YES	
25/10/2022	27/10/2022	LIVE TAXI AUSTRALIA	Stavreski	Elizabeth	SSSA	21.1	19.18	1.92	1	P10	Taxi used for travelling to meeting, presentation CPA 25 October 2022.	009 49801_invoice-Women in Procurement \$16.74	YES	
27/02/2023	1/03/2023	ILLION AUSTRALIA PTY LTD	Stavreski	Elizabeth	SSSA	340	309.09	30.91	1	P10	ILLION - Reports required for Category Manager (Karen Ryan) Risk of failure report ASIC extract & unincorporated entity.	010 51623_Liz Taxi receipt \$21.10 meeting CPA 20221025	YES	
28/02/2023	2/03/2023	FSP*IACCM	Stavreski	Elizabeth	SSSA	74.6	74.6	0	1	PNA	Payment for virtual course (Darren Thompson attend) Applying artificial intelligence to contract management. NOTE this is US dollars	011 54277_illion Receipt \$340 20230227	YES	
3/03/2023	6/03/2023	EB *Her Story Michelle	Stavreski	Elizabeth	SSSA	17.19	15.63	1.56	1	P10	Women in Procurement forum event - Michelle McKay	012 54283_World Commerce & Contracting_Confirmation	YES	
2/05/2023	4/05/2023	ASIC	Stavreski	Elizabeth	SSSA	9	8.18	0.82	1	P10	ASIC Report - Clause 7(1)(c)	013 54280_Eventbrite ticket \$17.19 20230303	YES	
												014 55264_ASIC Clause 7(1)(c)	YES	

SPOTTO

TAX INVOICE

SPOTTO SA
 TAXI 877 URSSA 5AU
 MERCHANT ID: 27752229
 TERMINAL ID: 055022
 CLIENT ID: 65317
 DRIVER ID: **Clause 6(1)**

PICK UP: HOME
 DEST: ADELAIDE AIRPT

Visa Card
Clause 7(1)(c) LRD (C)
 815049

FARE \$22.70

TOTAL FARE \$22.70

INC. GST

SERVICE FEE \$1.14

GST ON SRVCE FEE \$0.11

TOTAL AUD \$23.95

APPROVED 00
 AUTH NO - 815049

ARQC 02893414E0200REF
 0550 2309 1410 4310
 000000000 1F0000 0000

STATE GOVT LEVY INCLUDED
 IN TOTAL FARE INC GST

*** DRIVER RECEIPT ***
 11/20/23 10:48 000414