



File: T&F19/0414
A1253031

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

20 September 2019

Mr Adrian Pederick
Member for Hammond
20 Mannum Road
MURRAY BRIDGE SA 5253

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

Dear Mr Pederick

Freedom of Information – Advertising and consultants – Leader of the Opposition

I refer to your application under the *Freedom of Information Act 1991* (FOI Act), received by the Department of Treasury and Finance (DTF) on 22 July 2019.

Your application specifically requested:

'Copies of all invoices and accounts for payments to consultants, contractors, social media, radio/television/press advertising, and customer relationships management systems/databases relating to the account of the Leader of the Opposition for 09/04/2018 - 31/07/2019.'

Under the 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 determined 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 11 documents were identified as answering the terms of your application and I have determined to release all documents in part.

Please refer to the attached schedule that describes each document and sets out my determination and reasons in summary form.

Documents released in part

Documents 1 – 11

The reports contain account numbers which form part of the business and financial affairs of third parties. These account numbers are still active. If released there is a possibility some adverse effect could flow from their disclosure. As the release of this information is not likely to enhance participation by members of the public in the democratic process, but could possibly have some adverse effect on the third parties financial affairs, DTF considers that, on balance, it would be contrary to the public interest to release it. In light of this, DTF

submits that the information is exempt pursuant to clause 7(1)(c) of Schedule 1 to the FOI Act.

Documents 3, 10 – 11

These documents contain negotiated rates for advertising services. DTF acknowledges that it is very much in the public interest to disclose the amounts spent by the Leader of the Opposition on advertising. However, DTF believes that this is outweighed by the public interest in ensuring that the government and the Leader of the Opposition can negotiate the best possible rates for the placement of advertising, that partners to negotiations do not suffer commercial damage from having those negotiations made public, and that the government, the Leader of the Opposition and its suppliers maintain a positive working relationship.

I have therefore determined to remove these details pursuant to clause 7(1)(c) of Schedule 1 to the Act.

Exemptions

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 now 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: <http://dpc.sa.gov.au/what-we-do/services-for-government/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 addressed to the principal officer, and

- be lodged at an office of DTF, 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 phone Natalie Haigh on (08) 8429 0839.

Yours sincerely



Matthew Hawkins
ACCREDITED FREEDOM OF INFORMATION OFFICER

Schedule of Documents

T&F19/0414 - "Copies of all invoices and accounts for payments to consultants, contractors, social media, radio/television/press advertising, and customer relationships management systems/databases relating to the account of the Leader of the Opposition for 09/04/2018 - 22/07/2019."

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
1	30/08/2018	Invoice - Feast Festival	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	10/09/2018	Invoice - Visibility Consulting	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	13/09/2018	Invoice - Moss Group	2	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	14/03/2019	Invoice - Moss Group	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	26/03/2019	Invoice - Radio Italiana 531AM	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	10/04/2019	Invoice - Radio Ena	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	10/05/2019	Invoice - Holy Mary of Montevergine Association	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	24/06/2019	Invoice - Timms Tunes	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	30/06/2019	Invoice - FiveAA - Festival City Broadcasters	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	30/06/2019	Invoice - ARN Mix102.3	2	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

Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
11	30/06/2019	Invoice - ARN Mix102.3	2	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



Company: Adelaide Lesbian & Gay Cultural Festival (FEAST)
ABN NUMBER: 24 022 952 762
TAX INVOICE: 0055
DATE: 30 August 2018
TO: The Hon Peter Malinauskas MP
Leader of the Opposition
Parliament House,
North Terrace
ADELAIDE SA 5000

DETAILS:

Full page advert In 2018 Feast Program Guide \$550.00

Total Amount: \$550.00

(The above amount includes GST)

TERMS: Please pay within 14 days:

By EFT to:

Clause 7(1)(c)

Please email remittances to gm@feast.org.au.

PO Box 8183 Station Arcade Adelaide 5000
Phone: +61 8 8463 0684
email: gm@feast.org.au website: www.feast.org.au

September 10, 2018

Tax Invoice # 1839

Visibility Consulting Pty Ltd

ABN 45 097 667 813

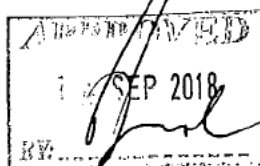
Leader of the Opposition

Parliament House

North Terrace

Adelaide SA 5000

<u>Description</u>	<u>Amount</u>
Provision of Research Services	\$ 26,000
GST	\$ 2,600
Total	<hr/> \$ 28,600



V

Terms: 7 days

Funds can be electronically remitted to:

Visibility Consulting Pty Ltd

Clause 7(1)(c)

MOSS
GROUP

TAX INVOICE

Office of the Leader of the Opposition
Attention: John Bistrovic
Parliament House
North Terrace
ADELAIDE SA 5000

Invoice Date
13 Sep 2018

Invoice Number
INV-0535

Reference
Facebook Campaign

ABN
74 164 635 401

Moss Group Australia Pty Ltd
Attention: Donna McInerney
Alcaston House
Level 6, Suite 1
2 Collins Street
MELBOURNE VIC 3000
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Peter Malinauskas's Facebook Campaign - Option 2 50% of Fees as outlined in email, 5 August, 2018					
Facebook Media Buy	1.00				
MOSS Head Hours + Creative Messaging + Analysis and Media Management	1.00				
Subtotal (includes a discount of 17,543.00)					17,543.00
TOTAL GST 10%					1,754.30
TOTAL AUD					19,297.30

Clause 7(1)(c)

Due Date: 27 Sep 2018

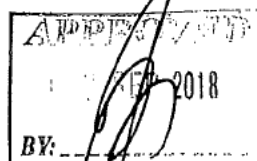
Please make direct deposits to:

Clause 7(1)(c)

Please Quote your Invoice number as the reference.
Please send remittance to donna@mossgroup.com.au
Many thanks, for your business.



[View and pay online now](#)





PAYMENT ADVICE

To: Moss Group Australia Pty Ltd
Attention: Donna McInerney
Alcaston House
Level 6, Suite 1
2 Collins Street
MELBOURNE VIC 3000
AUSTRALIA

Customer Office of the Leader of the
Opposition

Invoice Number INV-0535

Amount Due 19,297.30

Due Date 27 Sep 2018

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Office of the Leader of the Opposition
 Attention: John Bistrovic
 Parliament House
 North Terrace
 ADELAIDE SA 5000

MOSS
 GROUP

Invoice Date
 14 Mar 2019
 Invoice Number
 INV-0569
 Reference
 Digital Media Advice
 ABN
 74 164 635 401

Moss Group Australia Pty Ltd
 Attention: Donna McInerney
 Alcaston House
 Level 6, Suite 1
 2 Collins Street
 MELBOURNE VIC 3000
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Digital media advice.	1.00	7,704.72	10%	7,704.72
			Subtotal	7,704.72
			TOTAL GST 10%	770.47
			TOTAL AUD	8,475.19

Due Date: 13 Apr 2019

Please make direct deposits to:

Clause 7(1)(c)

Please Quote your Invoice number as the reference.
 Please send remittance to donna@mossgroup.com.au
 Many thanks, for your business.



[View and pay online now](#)



PAYMENT ADVICE

To: Moss Group Australia Pty Ltd
 Attention: Donna McInerney
 Alcaston House
 Level 6, Suite 1
 2 Collins Street
 MELBOURNE VIC 3000
 AUSTRALIA

Customer Office of the Leader of the
 Opposition
 Invoice Number INV-0569
 Amount Due 8,475.19
 Due Date 13 Apr 2019
 Amount Enclosed

Enter the amount you are paying above

Radio Italiana 531AM

Unit 3, 215 Port Road
Hindmarsh SA 5007
Australia
Phone: +61 8340 2806
www.5rtl.com.au
ABN: 30 076 768 331



Invoice: IV00000014282

Tax Invoice

Invoice date: 26/03/2019

Peter Malinauskas MP
Parliament House
Adelaide SA 5000

Due:
02/04/2019

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
	Radio Italiana 531 Advertising. Personalised Package to include 32 spots. From the 14th December 2018 to the 1st January 2019 Christmas and New Year Message. 2 Bonus Spots FREE OF CHARGE.	Qty 1	250.00	GST	250.00
Sub-Total (ex GST):					\$250.00
GST:					\$25.00
Total (inc GST):					\$275.00
Amount Paid:					\$0.00
AMOUNT DUE:					\$275.00

Notes

Thank you for supporting Radio Italiana 531AM.

How to Pay Due 02/04/2019**Bank Deposit via EFT**

Clause 7(1)(c)

Mail

Cheques payable to:
Radio Italiana 531AM

Mail to:
Unit 3, 215 Port Road
Hindmarsh SA 5007

Radio ENA

255 Waymouth Street

ADELAIDE SA 5000

Tel: (08) 8231 3500

Fax: (08) 8231 7761

Email: admin@radioena.com.au

Tax Invoice

ABN	Date	Invoice No
45 059 876 005	10/04/2019	12146

Invoice To
Hon Peter Malinauskas MP Leader Of The Opposition Parliament House North Terrace Adelaide SA 5000



		Terms	Due Date	Rep	Campaign	
		Net 15	25/04/2019	CD	EVZONES 2019	
Item	Description	Qty	Rate	Tax	Tax Amt	Amount
Adverti...	Advertising Evzones @ Thebarton Theatre 29 April 2019.	1	300.00	GST	30.00	300.00
Thank you for choosing Radio ENA to promote your event.				Subtotal	\$300.00	
Office Hours: Monday - Friday 10.00am - 3.00pm Listen to us anywhere at: www.radioena.com or via your Apple or Android smartphone using the TuneIn Radio App.				Tax Total	\$30.00	
				TOTAL	\$330.00	

Cut Here _____

Remittance Advice		Due Date	25/04/2019
Cheques payable to: Radio ENA		Invoice No	12146
Cheque No: _____		Hon Peter Malinauskas MP Leader Of The Opposition Parliament House North Terrace Adelaide SA 5000	
Direct EFT Deposit:			
Account:	Clause 7(1)(c)	Balance Due	\$330.00
Bank:			
BSB:			
Account No			

HOLY MARY OF MONTEVERGINE ASSOCIATION (S.A.) INC.

ABN 78 220 484 475

President
DOMENICO ZOLTO OAM
10 SUNSET STRIP
ATHLSTONE S.A. 5076
PHONE: 08 8337 2055
MOBILE: 0412 929 166
EMAIL: d.zolto@bigpond.com



Secretary
MARIA G'TRAJKOVIC
1 CHARLES STREET
PAYNEHAM SA 5070
PHONE: 08 8336 5295
MOBILE: 0423 683 825
EMAIL: maria-artec@hotmail.com

Bill To:

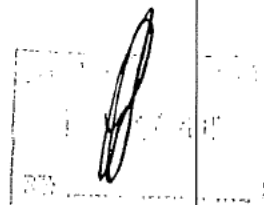
Attn: Reggie Martin
Australian Labour Party (SA Branch)
141 Gilles Street
Adelaide SA 5000

Date: 10 / 05 / 2019

TAX INVOICE

PLEASE NOTE: ASSOCIATION IS NOT REGISTERED FOR G.S.T.

Description	Amount
Advertising in the Madonna di Montevergine Programme for 2019 (A4 full page Advertisement)	\$ 1000.00
<p>PAYMENT OPTIONS:</p> <p><u>Cheques made out to:</u> Holy Mary Montevergine Festival Fund</p> <p><u>Cheques mailed to:</u> Clause 7(1)(c)</p> <p><u>Direct Deposits:</u> Clause 7(1)(c)</p>	



TOTAL INVOICE: \$ 1000.00




TAX INVOICE

ABN: 28 967 987 983

356 hallfax street adelaide sa 5000
t. 8359 2142 e. admin@timmsTunes.com

Attention: Accounts Dept
Office of the Leader of the Opposition
Parliament House
North Terrace
ADELAIDE SA 5000

Date: 24/6/19
Invoice no: 00003403
Your Order No:
Ordered By: Rik Morris
Your Job No:

ALP - RECORD, EDIT, MIX & DISPATCH 4 x 30" RADIO		
Production Package	Production Package including studio time, data files, storage & dubbing	\$655.00
Digital Dispatch	Digital Dispatch 3 tracks to 2 stations, and 2 tracks to 1 station @ \$60 per station	\$180.00
		
Bank Account Details		
<h1>Clause 7(1)(c)</h1>		Sub Total \$835.00
		Freight \$0.00
		GST \$83.50
		TOTAL \$918.50

Any talent fees to be paid within 7 days of date of invoice, to comply with actors equity ruling.
Remainder of invoice due within 30 days from date of invoice.


Festival City Broadcasters Pty Limited

Level 3, 75 Hindmarsh Square
Adelaide SA 5000
PH: (08) 8419 1395
ABN: 94 007 767 768

Department of Treasury & Finance SA
Parliament of South Australia
NORTH TERRACE SA 5000

Tax Invoice
Leader of the Opposition

Date 30/06/2019
Due Date 31/07/2019
Invoice Number 200456-1
Description Leader of the Opposition Campaign
P.O. Number
Booking Agency
Booked By

Qty	Description	Rate	Gross	Discount	Amount
20	FIVEaa 30s B 06:00-08:59 Start Date 24/06/2019 End Date 28/06/2019	186.00	3,720.00	0.00	3,720.00
5	FIVEaa 30s Bonus 00:00-23:58 Start Date 24/06/2019 End Date 28/06/2019	0.00	0.00	0.00	0.00
44	FIVEaa 30s Filler 00:00-23:59 Start Date 24/06/2019 End Date 29/06/2019	0.00	0.00	0.00	0.00
			3,720.00	0.00	3,720.00

Total spots	69	Sub Total	3,720.00
		Plus GST	372.00
		Total Invoice	\$4,092.00

Remittance Slip - Please detach and return with your payment
Direct Deposit:

BSB: **Clause 7(1)(c)**
Acc. No:
Reference:

Credit Card:

Phone: (02) 9564 9999
Account ID: 52556
Account Name: Department of Treasury & Fin
Invoice No.: 200456-1

Cheque:

Festival City Broadcasters Pty
Level 5, 33 Saunders Street
PYRMONT NSW 2009

Invoice Amount:	\$4,092.00	Payment Amount:	_____
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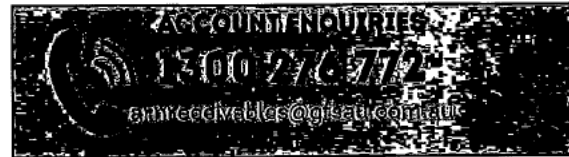


TAX INVOICE

5AD Broadcasting Company Pty Ltd

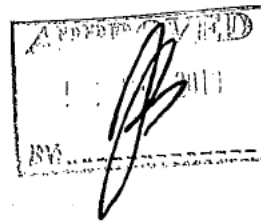
ABN 54 055 624 765

Department of Treasury & Finance SA
ATTN: Sandra Swalling
Parliament House
Adelaide SA 5000



INVOICE SUMMARY	
Account Number	78484666
Tax Invoice No	W98348-1
Invoice Date	30/06/19
Contract Number	38167
Your Reference	
Advertiser	Office of the Leader of the Opposition
Description	June Activity
Amount Due By	31/07/19
TOTAL DUE	\$5,830.00

Qty	Description	Rate	Sale Excl GST	Total Inc GST
Clause 7(1)(c)				
TOTAL FOR	W98348-1		\$5,300.00	\$5,830.00
Current charges include GST of \$530.00				



5AD Broadcasting Company Pty Ltd
PO Box 5
North Adelaide SA 5006

Department of Treasury & Finance SA

Account Number	78484666
Tax Invoice No	W98348-1
Amount Due By	31/07/19
TOTAL DUE	\$5,830.00



Account Number	78484666
Tax Invoice Number	W98348-1
Your Reference	
Advertiser	Office of the Leader of the Op
Description	June Activity

www.arn.com.au[@ausradionetwork](#)[@iHeartRadioAU](#)

Payment Options



Electronic Banking

Pay via EFT directly into our bank account.

BSB

Account Number

Reference

Clause 7(1)(c)

Please send your remittance advice via email to arnreceivables@gfsau.com.au, or via mail to PO Box 5, North Adelaide SA 5006.



Credit Card

Credit card payments can be made using Visa, Mastercard, American Express or Diners Club. To make a credit card payment phone us on 1300 276 772.

Payments made by credit cards will incur a credit card surcharge. Applicable surcharges on the amount paid are 1.17% for Visa/Mastercard, 2.75% for Amex & 2.3% for Diners (charge includes GST).



Cheque

Please make the cheque payable to 5AD Broadcasting Company Pty Ltd.

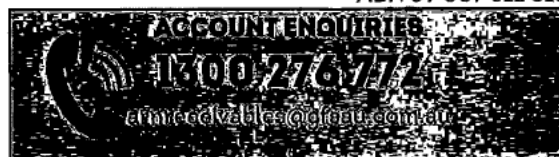
Do not post cash or correspondence.



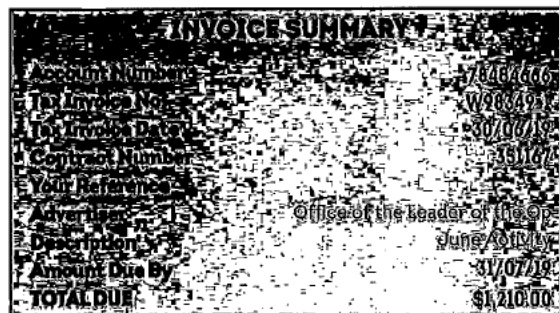
TAX INVOICE

Southern State Broadcasting Pty Ltd

ABN 59 007 512 316



Department of Treasury & Finance SA
ATTN: Sandra Swalling
Parliament House
Adelaide SA 5000



Qty	Description	Rate	Sale Excl GST	Total Inc GST
Clause 7(1)(c)				
TOTAL FOR	W98349-1		\$1,100.00	\$1,210.00
Current charges include GST of \$110.00				



Southern State Broadcasting Pty Ltd
PO Box 5
North Adelaide SA 5006

Department of Treasury & Finance SA

Account Number	78484666
Tax Invoice No	W98349-1
Amount Due By	31/07/19
TOTAL DUE	\$1,210.00



Account Number	78484866
Tax Invoice No.	W9834901
Your Reference	
Advertiser	Office of the Leader of the Op
Description	June Activity

www.arn.com.au[@ausradionetwork](#)[@IHeartRadioAU](#)

Payment Options



Electronic Banking

Pay via EFT directly into our bank account.

BSB

Account Number

Reference

Clause 7(1)(c)

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Cheque

Please make the cheque payable to Southern State Broadcasting Pty Ltd.

Do not post cash or correspondence.