



**Government  
of South Australia**

TRS19D0274  
TRS19D0324

Mr Blair Boyer MP  
Member for Wright  
PO Box 1111  
GOLDEN GROVE VILLAGE SA 5125

**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

[wright@parliament.sa.gov.au](mailto:wright@parliament.sa.gov.au)

*Blair*  
Dear Mr Boyer

**APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991***

I refer to two applications made under the *Freedom of Information Act 1991* (FOI Act), received in this office on 8 February and 14 February 2019.

Your applications seek access to:

*"Since 17 March 2018, copies of all statements of the Office Manager's credit card in the Office of the Treasurer."*

*"Since 17 March 2018, copies of all invoices and receipts of charges against the Office Manager's credit card in the Office of the Treasurer".*

The purpose of this letter is to advise you of my determination. An extensive search was conducted within this office.

A total of 11 documents were identified as answering the terms of your application and I have determined as follows:

I grant you access in part to 1 document; a copy of which is enclosed.  
I grant you access in full to 10 documents; copies of which are enclosed.

Personal details relating to the credit card (ie credit card number) has been redacted. In addition the first transaction listed on the statement has been redacted as the purchase occurred prior to 17 March 2018 and as such is out of scope.

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 *Freedom of Information Act 1991*.

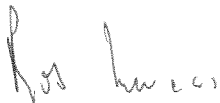
In accordance with this Circular, any non-personal information determined for release as part of this application, may be published on the DTF website. A copy of PC045 can be found at the following address: <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars>. Please visit the website for further information.

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 9769.

Yours sincerely



**Hon Rob Lucas MLC**  
*Principal Officer*

3 March 2019

**RELEASE IN PART**

Department of Treasury & Finance SA

Thursday, 14 February 2019 4:29:00 PM

### Card Statement Report

ANZ Visa International statement for 17-03-2018 to 12-02-2019

Submitted by:

Employee Name:

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
<hr/>				
22-03-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
03-04-2018	STRANDBAGS 950	STRANDBAGS 950 BELROSE 00036		AUD 756.20
16-04-2018	JB HI FI MELROSE PAR	JB HI FI MELROSE PAR MELROSE PARK 00036		AUD 139.95
06-09-2018	LA TRATTORIA	LA TRATTORIA ADELAIDE 00036		AUD 235.00
12-09-2018	STRANDBAGS 950	STRANDBAGS 950 BELROSE 00036		AUD 308.45
19-09-2018	OFWKS ONLINE BENTLEIGH	OFWKS ONLINE BENTLEIGH 03 00036		AUD 149.00
15-11-2018	SERVICE SA-ONLINE SHOP	SERVICE SA-ONLINE SHOP ADELAIDE 00036		AUD 27.85
25-01-2019	ATTORNEY-GENERALS DE	ATTORNEY-GENERALS DE ADELAIDE 00036		AUD 1896.00
04-02-2019	ATTORNEY-GENERALS DE	ATTORNEY-GENERALS DE ADELAIDE 00036		AUD 114.90
04-02-2019	ATTORNEY-GENERALS DE	ATTORNEY-GENERALS DE ADELAIDE 00036		AUD 1896.00
<hr/>				
<b>Statement Total</b>				<input type="text"/>

**RELEASE**

**Tax Invoice / Adjustment Note**

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

ES

Date: Mar 20, 2018

**Tax Invoice / Adjustment Note #28960246-19**

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

# Strandbags

Strandbags AU Online 0950  
Shop online at Strandbags.com.au

## Tax Invoice Sale

#:0950-0000055883      03/04/2018, 10:40am  
Station: 1                      Served by: QZ0813

Ref No: 500537  
Customer:  
**Rachael Colegate**

Description-----	Amount
3018941 Landmark Pilot Case Black Black	
5 @ 149.25	: 746.25
T2665 Freight - online sales	
( @ 9.95	: 9.95
WDV Web Deposit Voucher	
-1 @ 756.20	: -756.20
W999-0000468230	

Subtotal: 0.00  
Includes GST: 68.74

Staff use:



ABN 52 002 696 915

Thank you for shopping with us  
Please retain as proof of purchase

### Our Refund Policy

- We will gladly accept product returns where:
- product is faulty.
  - the product does not fit the purpose for which it is commonly bought.
  - The product does not match the sample or description.

**With your original receipt** - you will be entitled to a repair, an exchange, a refund or a credit note.  
**Without your receipt** - you will be entitled to a repair, an exchange or a credit note.

### Change of Mind Returns

If you have changed your mind, and provided that the products are returned in their original condition within 30 days from date of purchase, we will offer:

- (1) **With your original receipt** - you will be entitled to an exchange, a refund or a credit note.
- (1) **Without your receipt** - you will be entitled to an exchange or a credit note.

Goods purchased at Strandbags Stores may not be returned to Strandbags Factory Outlet Stores for refund or exchange.

None of the above affects your statutory rights.

# JB HI-FI

JB HI-FI - MELROSE PARK  
 Tenancy 2, Melrose Plaza, 1031-1037 South Rd  
 Melrose Park, SA, 5039  
 Phone - 08 8172 4700  
 TAX INVOICE - ABN 37 093 114 286

Tax Invoice

\*\* RETRIEVE PARKED SALE \*\*  
 0207624668 14997 137 03 14/04/18 12:24

Number of Items - 1

Items	\$
LOGITECH - NEW 8.7 IPAD BT00TH KEYB FOLI	
467829	139.96

SUBTOTAL \$ 139.96  
 TOTAL PRICE \$ 139.96  
 02 EFTPOS-VISA-MC - ONLI \$ 139.96  
 #207624668-1  
 CHANGE \$ 0.00  
 GST Inclusive \$ 12.72

\* Indicates Taxable Items

FDA ORDER NO : PDA7W6JNHQ5

Receipt No: 207624668-137

ANZ EFTPOS  
 ANZ CUSTOMER COPY  
 JB HI FI MELROSE PAR  
 TNCY 2 MELROSE PLAZA  
 SOUTH RD MELROSE PRK  
 TERMINAL ID 00915013702  
 VISA (C) GR  
 6133  
 PUR ALD \$139.96  
 Visa Credit  
 AID A0000000031010  
 TVR 0000000000  
 APEN 00 P00002 ATC 0006  
 APPROVED AUTH 987981  
 STAN 201809  
 RRN 207624668-1  
 14/04/18 12:24

0207624668 14997 137 03 14/04/18 12:24  
 Thankyou for shopping at  
 JB HI-FI MELROSE PARK HOME  
 Please retain receipt as proof  
 of purchase.





EFTPOS FROM BANK SA  
LA TRATTORIA  
346 KING WILLIAM STREET  
ADELAIDE 5000  
Australia

TIME 03SEP18 17:15  
MID 03778926  
TSP 1006P3601340  
RRN 180903007467  
TRAN 007467 CREDIT  
Visa Credit  
Visa C  
CARD.....6133  
RID A000000003  
PIX 1010  
TUR 0000000000  
TSI 0000  
ARP  
ZD37DAB239A3F76C3030  
AUTH 325880

PURCHASE AUD235.00

TOTAL AUD235.00

(000) APPROVED

\*CUSTOMER COPY\*



LA TRATTORIA  
346 KING WILLIAM ST  
ADELAIDE  
PH: 8212 3327  
ABN 19 007 777 924  
TAX INVOICE

DATE 09/03/2018 MON TIME 19:14

WAITER 1 T1	\$235.00
TOTAL	\$235.00
CASH	\$235.00
GST	\$21.36

THANK YOU  
PLEASE CALL AGAIN  
GST IS INCLUDED IN THE PRICE  
CLERK 1 383299 00000

# Strandbags

Strandbags AU Online 0222  
Shop online at Strandbags.com.au

## Tax Invoice Sale

#:0222-0000286664      10/09/2018, 02:27pm  
Station: 1              Served by: MK1465  
1

Ref No: 579529  
Customer:  
**Rachael Colegate**

Description-----	Amount
3018941 Landmark Pilot Case Black Black	
2 @ 149.25	: 298.50
T2665 Freight - online sales	
1 @ 9.95	: 9.95
WDV Web Deposit Voucher	
-1 @ 308.45	: -308.45
W999-0000542706	

Subtotal: 0.00  
Includes GST: 28.04

Staff use:



ABN 52 002 696 915

Thank you for shopping with us  
Please retain as proof of purchase

### Our Refund Policy

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Goods purchased at Strandbags Stores may not be returned to Strandbags Factory Outlet Stores for refund or exchange.

None of the above affects your statutory rights.



Order Number: 158504645

[Contact Us](#)

## Order Confirmation & Tax Invoice


The team at Officeworks would like to thank you for shopping with us online. You will find your order confirmation and tax invoice below.

[Track Your Order](#)

**Issued To:**  
Rachael Colegate

**OFFICEWORKS LTD**  
ABN: 36 004 763 526  
Issue Date: 18/09/2018

Order Date: 18/09/2018

Product / Description	Price inc GST
 <b>Delivery 1</b>	(Est. Wednesday, September 19 , 2018)
Toplift 2 Tier Platform Trolley Product Code: SHT300   Unit Price: \$149.00   Quantity: 1	\$149.00
	Sub total \$149.00
	Delivery Fee Free
	GST Included in Total \$13.55
	<b>Order Total \$149.00</b>

\* GST free items

### Billing and Delivery

**Your address**

Rachael Colegate  
L 8  
200 Victoria Sq ,  
ADELAIDE SA 5000

**Delivery address**

L 8  
200 Victoria Sq ,  
ADELAIDE SA 5000

Warm regards,  
*The Officeworks Team*

We would appreciate your feedback.

**Tell us what you think**



Join Our Email List



Access My Account



Access the Help Centre

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**Government  
of South Australia**

*service sa*

**TAX INVOICE**  
**13/11/2018**  
**#IN006132**

**Delivery Address**

**Billing Address**

Service SA  
GPO Box 1533  
5001 Adelaide  
Australia  
13 23 24

Claire Wilson  
Treasurer's Office  
Level 8, 200 Victoria Square  
State Administration Centre  
5000 ADELAIDE  
Australia

Claire Wilson  
Treasurer's Office  
Level 8, 200 Victoria Square  
State Administration Centre  
5000 ADELAIDE  
Australia

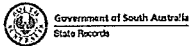
Invoice Number	Invoice Date	Order Reference	Order date
#IN006132	13/11/2018	YZXOKLYPG	13/11/2018

Reference	Product	GST Rate	Unit Price (GST excl.)	Qty	Total price including GST (GST excl.)
GIC170	Desk Calendar 2019	10 %	\$1.32	17	\$22.41

GST Detail	GST Rate	Base price	Total GST
Products	10.000 %	\$22.41	\$2.24
Shipping	10.000 %	\$2.91	\$0.29

Payment Method	Credit Card (BPOINT)	\$27.85
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Total Products	\$22.41
Shipping Cost	\$2.91
Total (GST excl.)	\$25.32
Total GST	\$2.53
<b>Total price including GST</b>	<b>\$27.85</b>



**State Records**


GPO Box 464  
Adelaide, South Australia 5000  
Phone 8204 8791  
Fax 8204 8777  
ABN: 49 105 263 794

**Tax Receipt**

Date	23-01-2019
Invoice No.	INV2787
Customer No.	CON2123
Date Due	18-02-2019
Amount Due	\$1896.00

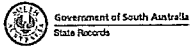
To

Invoice No. INV2787

Item	Amount
Accredited & Non-Accredited FOJ Officers	\$1723.64
	

Sub Total	\$1723.64
GST	\$172.36
<b>Total</b>	<b>\$1896.00</b>

Notes



## State Records

GPO Box 464  
 Adelaide, South Australia 5000  
 Phone 8204 8791  
 Fax 8204 8777  
 ABN: 49 105 263 794

To

## Tax Receipt

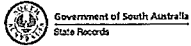
Date	01-02-2019
Invoice No.	INV2795
Customer No.	CON531
Date Due	
Amount Due	\$114.89

Invoice No. INV2795

Item	Amount
FOI Refresher Course	\$104.45
<b>PAID</b>	

Sub Total	\$104.45
GST	\$10.45
Total	\$114.89

Notes



**State Records**

GPO Box 464  
 Adelaide, South Australia 5000  
 Phone 8204 8791  
 Fax 8204 8777  
 ABN: 49 105 263 794

To

**Tax Receipt**

Date	01-02-2019
Invoice No.	INV2796
Customer No.	CON2129
Date Due	22-04-2019
Amount Due	\$1896.00

Invoice No. INV2796

Item	Amount
Accredited & Non-Accredited FOI Officers	\$1723.64
<b>PAID</b>	

Sub Total	\$1723.64
GST	\$172.36
<b>Total</b>	<b>\$1896.00</b>

Notes