

23MINFOI-0020

Hon David Speirs MP
Leader of the Opposition
Parliament House
ADELAIDE SA 5000
leaderoftheopposition@parliament.sa.gov.au

Dear Mr Speirs

**NOTICE OF DETERMINATION - REQUEST FOR ACCESS TO DOCUMENTS
UNDER THE FREEDOM OF INFORMATION ACT 1991**

I refer to your application made under the *Freedom of Information Act 1991* (the FOI Act) received by this agency on 25 May 2023.

You have requested access to the following:

For the period 21 March 2022 to 25 May 2023, documents as defined under Part 1 Section 4 Freedom of Information Act 1991 (SA), pertaining to claims for reimbursement for less than \$50 submitted by the Ministers staff including copies of certification by that officer and approvals by the Minister or a person authorized by the Minister to approve such claims or purchases.

There are fifty-one (51) documents that falls within the scope of your application and are those listed in the attached document schedule.

I have determined to release in full Documents 13, 17, 21, 38 and 41 and partially release Documents 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 14, 15, 16, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 40, 42, 43, 44, 45, 46, 47, 48, 49, 50 and 51 under section 20(1)(a) and clause 6(1) of Schedule 1 of the Act which states:

20—Refusal of access

- (1) *An agency may refuse access to a document—*
(a) *if it is an exempt document;...*

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 6(1)

Documents 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 14, 15, 16, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 40, 42, 43, 44, 45, 46, 47, 48, 49, 50 and 51 contain information that I consider to be the personal affairs of an individual, the release of which would involve the unreasonable disclosure of their personal affairs. These documents include information which relate to financial affairs of the staff member. I consider this an intrusion of the personal life of the affected individual and an unreasonable disclosure of personal information. I therefore determine the information to be exempt from disclosure under clause 6(1) of Schedule 1 of the Act.

If you are unhappy with this determination you are entitled to apply for an internal review in accordance with section 29 of the FOI Act. To make an internal review application, you can write a letter or send the attached form entitled *Application for Review of Determination* to the Principal Officer of this agency, the Minister for Local Government, Minister for Regional Roads and Minister for Veterans Affairs, the Hon Geoff Brock MP.

In accordance with the requirements of Premier and Cabinet Circular PC045, if you are given access to documents as a result of this FOI application, details of your FOI application, and the documents to which you are given access, may be published in the agency's disclosure log. Any private information will be removed. A copy of PC045 can be found at www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars. If you have any objection to this publication, please contact us within 30 days.

Should you require any further information please contact me on telephone (08) 7133 1200.

Yours sincerely



Enza Pullino
Accredited FOI Officer
Office Manager to the
MINISTER FOR LOCAL GOVERNMENT
MINISTER FOR REGIONAL ROADS
MINISTER FOR VETERANS AFFAIRS

26 / 06 / 2023

enc Application for Review of Determination form
Document schedule

FOI FACT SHEET

Your Rights to Review and Appeal

South Australian Freedom of Information Act 1991

Please read the information in this fact sheet before completing the attached application form

INTERNAL REVIEW

If you are unhappy with a determination made by an agency (includes South Australian State Government Agency, Local Government Council or University) under the *Freedom of Information Act 1991* (FOI Act) in relation to:

- a freedom of information (FOI) application for access to a document, or
- an FOI application for amendment to your personal records

in most cases, you are entitled to apply for an Internal Review of that determination.

Request an Internal Review

An Internal Review must be lodged within 30 calendar days of you receiving advice of a determination that you are unhappy with.

Applications must be made in writing in accordance with Section 29 or Section 38 of the FOI Act or using the attached *FOI Application Form for Internal Review of a Determination* (Internal Review Form).

An Internal Review application must be made to the Principal Officer of the agency that made the determination you are seeking to have reviewed.

How much does an Internal Review cost?

There is an application fee of **\$39.00** that must be paid when you lodge your Internal Review application if your review request is for access to documents.

There is no application fee for an Internal Review of an FOI application for amendment to your personal records.

Agencies generally accept payment by cash, money order or cheque. If you would like to pay by credit card you will need to ask the agency if they are able to accept credit card payments.

If, as a result of an Internal Review an agency changes or reverses a determination so that access to a document is, or will be, given, the agency will refund the Internal Review application fee paid by the applicant, where applicable.

What if I have a concession card or can't afford to pay?

If you are the holder of a current concession card or if you can satisfy the agency that the payment of the application fee would cause financial hardship, the agency must waive or remit (reduce or refund) it.

If you are a concession cardholder you will need to provide evidence e.g. attach a copy of your concession card when you make the application. Alternatively, you will need to give written reasons as to why the payment of a fee would cause you financial hardship.

How long does an Internal Review take?

You will be advised of the outcome of your Internal Review application within 14 calendar days of it being received by the agency.

If the agency does not deal with your Internal Review application within 14 calendar days (or you remain unhappy with the outcome of the Internal Review) you are entitled to an External Review

by the Ombudsman SA. Alternatively, you may apply for a review by the South Australian Civil and Administrative Tribunal (SACAT). See the External Review section below.

When can't I apply for an Internal Review?

If the original application determination was made by the Principal Officer of an agency rather than another accredited FOI Officer within the agency, you cannot apply for an Internal Review. However, you can apply for an External Review by the Ombudsman SA or apply for a review by SACAT.

EXTERNAL REVIEW

After an Internal Review has been completed, or where you are unable to apply for an Internal Review, and you are unhappy with the determination, you have the right to apply for an External Review. All applications for External Review should be made to the Ombudsman SA.

How long will an External Review take and how much will it cost?

If you wish to make an application for an External Review you must do so within 30 calendar days after being notified of the determination. However, the Ombudsman SA can extend this time limit at their discretion. There is no fee or charge for External Reviews undertaken by the Ombudsman.

Contact Details:
Ombudsman SA Phone: 8226 8699 Toll Free: 1800 182 150 (outside metro SA) Email: ombudsman@ombudsman.sa.gov.au

REVIEW BY SACAT

You have a right to apply for a review by SACAT if you are unhappy with:

- a determination not subject to Internal Review
- an Internal Review determination, or
- the outcome of a review by the Ombudsman SA.

You must exercise your right of review with SACAT within 30 calendar days after being advised of the above types of determinations or the results of a review.

Any costs will be determined by SACAT, where applicable.

For more information contact SACAT.

Contact Details:
South Australian Civil and Administrative Tribunal (SACAT) Phone: 1800 723 767 Email: sacat@sacat.sa.gov.au

FOI APPLICATION FORM

For Internal Review of a Determination

Under sections 29 & 38 of the South Australian *Freedom of Information Act 1991*

Please read the attached '*FOI Fact Sheet – Your Rights to Review and Appeal*'
before completing and lodging your Internal Review application

To the Principal Officer	
Name of the Agency:	
Details of Applicant	
Surname:	
Given Names:	
Australian Postal Address:	
Suburb:	Post Code:
Emails (<i>Optional</i>):	
Contact phone numbers:	
FOI Application Reference Number (<i>if known</i>):	
Details of Internal Review	
<p>I am not satisfied with a determination made by your agency and, therefore, seek a review because:</p> <p>(<i>Please place a tick in the appropriate box</i>)</p> <p><input type="checkbox"/> I have been refused access to a document</p> <p><input type="checkbox"/> I have been refused access to part of a document</p> <p><input type="checkbox"/> I have been refused a request to amend a personal document</p> <p><input type="checkbox"/> I have been given access to a document but access has been deferred</p> <p><input type="checkbox"/> I am a third party specified in the documents but have not been consulted about giving access to another person</p> <p><input type="checkbox"/> I have been consulted but disagree with the determination to release the documents</p>	

Comments																				
<p>Include any additional comments you wish to be considered in the review of the determination (<i>attach additional pages if necessary</i>).</p>																				
Fees and Charges																				
<p>An application fee of \$39.00 must be submitted with the Internal Review application form, unless you are seeking to have the application fee waived. If you are seeking to have the application fee waived, please attach evidence supporting why it should be waived, e.g. attach a copy of your concession card or other evidence as proof of financial hardship.</p> <p>An application fee is not required for an Internal Review of an FOI Amendment Application.</p> <p>In the following section please tick as appropriate</p> <table style="width: 100%; border: none;"> <tr> <td style="padding: 5px;">Is the application fee attached?</td> <td style="padding: 5px;"><input type="checkbox"/> Yes</td> <td style="padding: 5px;"><input type="checkbox"/> No</td> <td colspan="2"></td> </tr> <tr> <td style="padding: 5px;">Application Fee is in the form of <i>(Do not send cash through the mail)</i></td> <td style="padding: 5px;"><input type="checkbox"/> Cheque</td> <td style="padding: 5px;"><input type="checkbox"/> Cash</td> <td style="padding: 5px;"><input type="checkbox"/> Money Order</td> <td></td> </tr> <tr> <td style="padding: 5px;">Do you require a fee waiver?</td> <td style="padding: 5px;"><input type="checkbox"/> Yes</td> <td style="padding: 5px;"><input type="checkbox"/> No</td> <td colspan="2"></td> </tr> <tr> <td style="padding: 5px;">Is evidence of the need to waive fees attached? <i>(e.g. a copy of your concession card)</i></td> <td style="padding: 5px;"><input type="checkbox"/> Yes</td> <td style="padding: 5px;"><input type="checkbox"/> No</td> <td colspan="2"></td> </tr> </table> <p>If you wish to pay your application fee via credit card you will need to ask the agency you are applying to if they accept credit card payments.</p> <p>If no application fee is attached and you do not qualify for fee waiver, the agency cannot process your application until the fee has been paid.</p> <p>If the agency varies or reverses a determination so that access to a document is, or will be, given the agency will refund any Internal Review fees paid by the applicant.</p>	Is the application fee attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No			Application Fee is in the form of <i>(Do not send cash through the mail)</i>	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash	<input type="checkbox"/> Money Order		Do you require a fee waiver?	<input type="checkbox"/> Yes	<input type="checkbox"/> No			Is evidence of the need to waive fees attached? <i>(e.g. a copy of your concession card)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
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Do you require a fee waiver?	<input type="checkbox"/> Yes	<input type="checkbox"/> No																		
Is evidence of the need to waive fees attached? <i>(e.g. a copy of your concession card)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No																		
Applicant's Signature:																				
Date / / 20.....																				

OFFICE USE ONLY

Received on / / 20.....

Acknowledgment sent on / / 20.....

OFFICIAL

DOCUMENT SCHEDULE - FREEDOM OF INFORMATION APPLICATION NUMBER 23MINFOI-0020					
Document Number	Description of Document	Date of Document	Claim Status	Determination Release/Partial/Refuse Access	Schedule Clause Applied
1	Receipt	13/04/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
2	Receipt	04/05/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
3	Receipt	04/05/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
4	Receipt	14/05/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
5	Receipt	01/06/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
6	Receipt	14/06/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
7	Receipt	22/06/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
8	Receipt	23/06/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
9	Receipt	01/07/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
10	Receipt	15/07/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
11	Receipt	31/07/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
12	Receipt	30/07/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
13	Receipt	31/07/2022	Pending	Full Release	
14	Receipt	31/07/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
15	Receipt	01/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
16	Receipt	02/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
17	Receipt	03/08/2022	Pending	Full Release	
18	Receipt	01/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
19	Receipt	01/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
20	Receipt	01/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
21	Receipt	02/08/2022	Pending	Full Release	
22	Receipt	02/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
23	Receipt	03/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
24	Receipt	03/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs

OFFICIAL

25	Receipt	05/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
26	Receipt	15/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
27	Receipt	21/08/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
28	Receipt	22/08/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
29	Receipt	23/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
30	Receipt	24/08/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
31	Receipt	24/08/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
32	Receipt	13/09/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
33	Receipt	15/09/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
34	Receipt	13/10/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
35	Receipt	20/10/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
36	Receipt	26/10/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
37	Receipt	26/10/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
38	Receipt	26/10/2022	Pending	Full Release	
39	Receipt	27/10/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
40	Receipt	28/10/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
41	Receipt	11/11/2022	Pending	Full Release	
42	Receipt	13/11/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
43	Receipt	24/11/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
44	Receipt	13/12/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
45	Receipt	14/12/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
46	Receipt	15/12/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
47	Receipt	31/01/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
48	Receipt	31/01/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
49	Receipt	02/02/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
50	Receipt	03/03/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
51	Receipt	03/03/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs

Tax Invoice

MEDION Australia Pty Ltd
ABN: 58 106 611 330
PO Box 730
Chatswood NSW 2057

Document 1
ALDImobile

Clause 6(1)
[Redacted]
[Redacted]
[Redacted]

Your Account Number

Clause 6(1)

Your Invoice Number

Clause 6(1)

Invoice Date

13/04/2022

Summary of Charges

Service Type

Other

GST included in new charges is \$1.36

(See over for breakdown of charges)

Total (INC-GST)

\$15.00

Clause 6(1)

New Charges

\$15.00

Payment received

\$15.00

Paid by credit/debit card

Additional Information

If you have a question about your ALDI mobile service, head to the FAQ section of our website.

If you can't find what you're looking for, send us an eSupport ticket from the manage account section of your online account at www.aldimobile.com.au/login

If you need to speak with us, we're available 7 days a week 8am to 9pm AEDT.

Dial 2534 from your ALDI mobile (free call) or 1300 989 000 from another phone (charge applies).

Other - Miscellaneous

Description	Billing Period	Charges
SIM Starter Bolt On \$15 Mobile Plan - 0477753390 Clause 6(1)		\$15.00
		\$15.00

11586

City of Adelaide
Light Square - Meter 20127
EXPIRES

WED 04 MAY 09:36
2022 AM

FEE PAID: \$4.80
ENTERED: 04 May 08:33 AM
Card# **Clause 6(1)**
ABN 20 903 762 572
PLACE ON DASH THIS SIDE



Document 2

P
s
th
n
r

OTHER SIDE UP

This ticket is not valid unless placed on the dashboard with the expiry time visible from outside the vehicle. Failure to do so may render you liable to prosecution.

31657709210950

OTHER SIDE UP

This ticket is not valid unless placed on the dashboard with the expiry time visible from outside the vehicle. Failure to do so may render you liable to prosecution.

OTHE

This ticke placed on the expir outsi Failure tc you liab

New carpark fob did not work. Skanga Gallery, Adviser.

Young Street Auto Park

5000 Adelaide
Tax codeAUABN:8714224709€

RH EX 42 04/05/22 16:54
Receipt 005575

Short-term parking tkt
1 - No. 071025
04/05/22 09:18
04/05/22 16:54
Period 0d7h37'
(GST) \$15.00

Processing fee \$0.22
(GST)

Gross total \$15.22

Payment
CARDHOLDER COPY

Clause 7(1)(c)

visa credit
CONTACTLESS
PURCHASE
AID A0000000031010

PAN SEQ 00
ARQC 7A10195C69BF060D
AUTH CODE 567495
AMOUNT \$15.22
TOTAL \$15.22
(00) APPROVED

Thank you.

Net total \$13.84
GST 10% \$1.38

All amounts in AUD.
Deliv. date=Receipt date

New carpark
job did not
work.

Skana Gallery
Adviser

Tax Invoice

MEDION Australia Pty Ltd
ABN: 58 106 611 330
PO Box 730
Chatswood NSW 2057



Clause 6(1)
[Redacted]
[Redacted]
[Redacted]

Your Account Number

Clause 6(1)

Your Invoice Number

Clause 6(1)

Invoice Date

14/05/2022

Summary of Charges

Service Type

Other

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(See over for breakdown of charges)

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Clause 6(1)
[Redacted]

New Charges

\$15.00

Payment received

\$15.00

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Additional Information

If you have a question about your ALDI mobile service, head to the FAQ section of our website. If you can't find what you're looking for, send us an eSupport ticket from the manage account section of your online account at www.aldimobile.com.au/login

If you need to speak with us, we're available 7 days a week 8am to 9pm AEDT. Dial 2534 from your ALDI mobile (free call) or 1300 989 000 from another phone (charge applies).

Other - Miscellaneous

Description	Billing Period	Charges
SIM Starter Bolt On \$15 Mobile Plan - 0477753390 (Order ID: Clause 6(1))		\$15.00
		\$15.00

From: Petrovski
 To: Petrovski, Mick (DIT)
 Subject: Fwd: iiNet Invoice: Clause 6(1)
 Date: Friday, 15 July 2022 3:02:21 PM
 Attachments: 96_html_buttons_update_your_details.png
 96_html_buttons_understanding-your-invoice.png
 96_html_line_7.5_v2_yellow.png
 96_html_icons_support.png

Mick and Clause 6(1) Petrovski

----- Original Message -----

From: "iiNet Billing Team" <accounts@iinet.net.au>

To: Clause 6(1)

Cc:

Sent: Tue, 7 Jun 2022 23:17:56 +0800 (WST)
 Subject: iiNet Invoice: #Clause 6(1)
 F:\tds\delivery\2022-06-03\Clause 6(1)\print.html

[iiNet Home](#)


[Billing FAQs](#)


[Toolbox](#)


Phone: 13 22 58
 Email: accounts@iinet.net.au

iiNet Limited
 ABN 48 068 628 937

Hi Mick,

Tax Invoice: Clause 6(1)
 Date of Issue: 01 June 2022

 Customer Number: Clause 6(1)
 Username: Clause 6(1)





For a list of detailed charges, take a look at the Service Details section of your attached PDF invoice.

OPENING	+	THIS BILL	=	AMOUNT DUE	DUE DATE
\$0.00		\$79.99		\$79.99	15 JUN 2022

This invoice is for your records only.
 Your nominated credit card or bank account will be debited this amount on or around 15 JUN 2022.

Claim total = \$30.00

ACCOUNT SUMMARY

This Bill:

PREVIOUS BILLED PERIODS

Internet \$79.99
Telephony \$0.00

001-BARCode **Clause 6(1)**-print.html.jpg



Please note these totals may consist of more than 1 invoice.

Total \$79.99
Included GST \$7.27

All charges shown include GST unless otherwise stated. Some items on this invoice may be classified as GST free and will not be included in the GST total.

Toolbox

A lot lighter than a physical tool box but just as useful, Toolbox is your one-stop shop for managing your iiNet account online. If you're not using your [Toolbox](#) yet, get on board! Your username is usually your email address and if you can't remember your password don't worry; we have a [login recovery tool](#) for that.

Having trouble opening your PDF invoice? You may need to download a free copy of [Adobe Reader](#).

Questions or Feedback

If you have any questions or feedback on the new invoice, please send to accounts@iinet.net.au or call our friendly Billing team on 13 22 58.

For more information on the new invoice head to iinet.net.au/newinvoice

Your Toolbox



[iiNet Home](#)



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---- Message sent via Adam Internet WebMail - <http://www.adam.com.au/>

Tax Invoice

MEDION Australia Pty Ltd
 ABN: 58 106 611 330
 PO Box 730
 Chatswood NSW 2057

ALDI mobile

Your Account Number

Clause 6(1)

Your Invoice Number

Clause 6(1)

Invoice Date

14/06/2022

Clause 6(1)

Summary of Charges

Service Type

Other

GST included in new charges is \$1.36

(See over for breakdown of charges)

Total (INC-GST)

\$15.00

Clause 6(1)

New Charges

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If you can't find what you're looking for, send us an eSupport ticket from the manage account section of your online account at www.aldimobile.com.au/login

If you need to speak with us, we're available 7 days a week 8am to 9pm AEDT.

Dial 2534 from your ALDI mobile (free call) or 1300 989 000 from another phone (charge applies).

Other - Miscellaneous

Description	Billing Period	Charges
SIM Starter Bolt On \$15 Mobile Plan - 0477753390 (Order ID: Clause 6(1))		\$15.00
		\$15.00

Adviser, Skana Gallery, travel from home to Government car pool facility to travel to Port Augusta to attend Outback Communities Authority Board dinner and meetings.

Document 7

Gallery, Skana (DIT)

From: Skana Gallery <Clause 6(1)>
Sent: Friday, 24 June 2022 6:44 PM
To: Gallery, Skana (DIT)
Subject: Fwd: Your Wednesday morning trip with Uber

Categories: Travel

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Wed, 22 June 2022, 8:56 am
Subject: Your Wednesday morning trip with Uber
To: <Clause 6(1)>

Uber

Total A\$17.84
June 22, 2022

Thanks for riding, Skana

We hope you enjoyed your ride
this morning.



Total

A\$17.84

Trip fare

A\$16.29

Subtotal	A\$16.29
Booking Fee ?	A\$0.55
SA Government Transport Tax	A\$1.00

Payments

 **Clause 6(1)** A\$17.84

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with **Clause 6(1)**

4.99 ★ Rating

[Rate or tip](#)

Every rideshare trip starting in Adelaide is insured. See how we are always working to keep you safe:

[Learn more >](#)

  kilometers |  min

8:42 AM

Clause 6(1)

8:55 AM

80 Flinders Street, Adelaide
CBD, SA 5000, AU



Clause 6(1)



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Rasier Pacific Pty Ltd
Level 8, 1 O'Connell Street, NSW
2000, Sydney, Australia

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Adviser, Skana Gallery, travel from Director, Office of Local Government's house to Adviser house following travel together to Port Augusta to attend Outback Communities Authority Board dinner and meetings.

Gallery, Skana (DIT)

Document 8

From: Skana Gallery <Clause 6(1)>
Sent: Friday, 24 June 2022 6:40 PM
To: Gallery, Skana (DIT)
Subject: Fwd: Your Thursday evening trip with Uber

Categories: Travel

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Thu, 23 June 2022, 6:24 pm
Subject: Your Thursday evening trip with Uber
To: <Clause 6(1)>

Uber

Total A\$16.66
June 23, 2022

Thanks for riding, Skana

We hope you enjoyed your ride this evening.



Total A\$16.66

Trip fare A\$15.11

Subtotal	A\$15.11
Booking Fee ?	A\$0.55
SA Government Transport Tax	A\$1.00

Payments

 Clause 6(1)	A\$16.66
--	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with **Clause 6(1)**

4.91 ★ Rating

[Rate or tip](#)

Every rideshare trip starting in Adelaide is insured. See how we are always working to keep you safe:

[Learn more >](#)

UberX **Clause 6(1)** kilometers | **Clause 6(1)** min

6:10 PM

45 King Street, Mile End, SA
5031, AU

6:24 PM

Clause 6(1)



Clause 6(1)



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Rasier Pacific Pty Ltd
Level 8, 1 O'Connell Street, NSW
2000, Sydney, Australia

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [Petrovski](#)
To: [Petrovski, Mick \(DIT\)](#)
Subject: Fwd: iiNet Invoice: [Clause 6\(1\)](#)
Date: Friday, 15 July 2022 3:02:53 PM
Attachments: [96_html_icons_faq.png](#)
[96_html_line_7.5_v2_red.png](#)
[html_arrows_grey_black.png](#)
[96_html_logo_large-112014.png](#)
[96_html_buttons_extend_your_invoice.png](#)
[96_html_line_12_v4_orange.png](#)
[96_html_buttons_update_your_details.png](#)
[96_html_buttons_understanding-your-invoice.png](#)
[96_html_line_7.5_v2_yellow.png](#)
[96_html_icons_toolbox.png](#)
[96_html_icons_support.png](#)
[des-5418-new_invoice_banners_iinet_643x113.png](#)
[invoice \[Clause 6\\(1\\)\]\(#\).pdf](#)

Mick and [Clause 6\(1\)](#) Petrovski

----- Original Message -----

From:
 "iiNet Billing Team" <accounts@iinet.net.au>

To:
[Clause 6\(1\)](#)
Cc:

Sent:
 Sun, 3 Jul 2022 08:33:09 +0800 (WST)
Subject:
 iiNet Invoice: [Clause 6\(1\)](#)
 F:\tds\delivery\2022-07-02\[Clause 6\(1\)](#)-print.html



[iiNet Home](#)



[Billing FAQs](#)



[Toolbox](#)



Phone: 13 22 58
Email: accounts@iinet.net.au

iiNet Limited
ABN 48 068 628 937

Hi Mick,

Tax Invoice: [Clause 6\(1\)](#)
Date of Issue: 01 July 2022

Customer Number: [Clause 6\(1\)](#)
Username: [Clause 6\(1\)](#)







For a list of detailed charges, take a look at the Service Details section of your attached PDF invoice.

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$79.99		\$79.99

DUE DATE
15 JUL 2022

This invoice is for your records only.
Your nominated credit card or bank account will be debited this amount on or around 15 JUL 2022.

Claim total = \$30.00

ACCOUNT SUMMARY

This Bill:

Internet	\$79.99
Telephony	\$0.00

Total	\$79.99
Included GST	\$7.27

All charges shown include GST unless otherwise stated. Some items on this invoice may be classified as GST free and will not be included in the GST total.

Toolbox

A lot lighter than a physical tool box but just as useful, Toolbox is your one-stop shop for managing your iiNet account online. If you're not using your [Toolbox](#) yet, get on board! Your username is usually your email address and if you can't remember your password don't worry; we have a [login recovery tool](#) for that.

Having trouble opening your PDF invoice? You may need to download a free copy of [Adobe Reader](#).

Questions or Feedback

If you have any questions or feedback on the new invoice, please send to accounts@iinet.net.au or call our friendly Billing team on 13 22 58.

For more information on the new invoice head to iinet.net.au/newinvoice

Your Toolbox



[iiNet Home](#)



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---- Message sent via Adam Internet WebMail - <http://www.adam.com.au/>

Tax Invoice

MEDION Australia Pty Ltd
 ABN: 58 106 611 330
 PO Box 730
 Chatswood NSW 2057

ALDI mobile

Your Account Number

Clause 6(1)

Your Invoice Number

Clause 6(1)

Invoice Date

15/07/2022

Clause 6(1)

Summary of Charges

Service Type

Other

GST included in new charges is \$1.36

(See over for breakdown of charges)

Total (INC-GST)

\$15.00

Clause 6(1)

New Charges

\$15.00

Payment received

\$15.00

Paid by credit/debit card

Additional Information

If you have a question about your ALDI mobile service, head to the FAQ section of our website.

If you can't find what you're looking for, send us an eSupport ticket from the manage account section of your online account at www.aldimobile.com.au/login

If you need to speak with us, we're available 7 days a week 8am to 9pm AEDT.

Dial 2534 from your ALDI mobile (free call) or 1300 989 000 from another phone (charge applies).

Other - Miscellaneous

Description	Billing Period	Charges
SIM Starter Bolt On \$15 Mobile Plan - 0477753390 (Order ID: Clause 6(1))		\$15.00
		\$15.00

CAFE MELZAR
Shop 774 Engelbrecht Lane
ABN 51946921949

#234047 Clause 6(1) 31/07/22 08:31:13

BEVERAGE

MUG LATTE*	\$5.00
-> EXTRA SHOT*	\$0.50
*****TABLE 50*****	\$0.00
TOTAL	<hr/> \$5.50
GST Subtotal	\$24.50
GST Amount	\$2.23
Eftpos	<hr/> \$24.50

Breakfast 3/7/22

\$20.05 as per
determination 3.2

~~PA 223~~

Paul Sykes

16-9-22

Mount Gambier Community RSL
Phone Number: 8725 8181

TAX INVOICE
ABN: 90 096 093 030

Till: <Name>
Receipt: <Receipt>
Sat 30/07/2022 07:14 pm
Table Number 222

(rinks			
1 x XXXX Gold Pint	\$8.00		<i>not claiming</i>
<hr/>			
Hains			
1 x Veg Burger	\$20.00		<i>Spent dinner (Pre)</i>
	GST Total	-\$2.55	
	Sale Total	\$28.00	
	Card	\$28.00	

EFTPOS FROM BANKSA
JLJLMM FAMILY TRUST
16 STURT STREET

MOUNT GAMBIER SA 5290
MID: 06070635
TID: 07346564

=====

CUSTOMER COPY

JUL 30,22 19:14
BATCH: 000208
INV: 12216
ACCOUNT TYPE: CREDIT
RRN: 612619
POS REF: 64781

Clause 6(1)

SALE AUD \$28.00

APPROVED 00
APPROVAL CODE 501880
ARQC: EAFD05FC08175348
APSN:00 ATC:006C

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

· Dinner for Adviser,
Skana Gallery,
during Limestone
Coast visit with
Minister

Cafe MELZAR

1314 Engelbrecht Lane

San Francisco 1949

Skana breakfast (PTO)

1314 - Castro 4/07/22 US 12

PTO

ITEMS

Cafe Melzar 50% tip

\$8.50

TAX

\$1.00

TOTAL

\$9.50

Total

\$25.50

Total

\$2.30

Total

\$25.50

• Breakfast for
Adviser, Skana Gallery,
during Limestone
Coast visit with
Minister.

Mount Gambier.

31 July 2022



Nelson Road
Mount Gambier SA 5290
(P) 08 87269999 (F) 08 8726 8097
info@barn.com.au

TAX INVOICE

ABN: ABN: 88 007 894 037

Paul Sykes

Room	Folio	CheckIn	CheckOut	Balance
046	143607	30/07/2022	01/08/2022	68.00
Incidentals				

Date	Room	Description / Voucher	Charges	Credits	Balance
31/07/2022	046	Restaurant, Meals & Beverages - 314485 1139 139 1	68.00	0.00	68.00
		Balance Due			68.00
		Summary and Taxes			
		Taxable Sales		61.82	
		GST - 10%		6.18	

ANZ WORLDLINE
Payment Solutions

ANZ CUSTOMER COPY

THE BARN ACCOMMODATIO
NELSON ROAD DB FLAT
MT GAMBIER SA 5290

TERMINAL ID 07785060701
MASTERCARD (C) CR
0708
PUR AUD \$68.00

Clause 6(1)

APPROVED AUTH R34396
STAN 156952
31/07/22 20:48

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Dinner 31/7/22 (No alcohol in Dinner)

Claiming \$41.30 as per Determination 3.2

~~Paul Sykes~~

Paul Sykes

16-9-22

Cafe Melzar Express
2 Short Street
Mount Gambier SA 5290

CUSTOMER COPY

Tyro Payments EFTPOS

Visa Credit

Clause 6(1)

Purchase AUD \$8.00

APPROVED

00

Terminal ID: 2

Transaction Ref: 305795

Authorisation No: 213899

01 Aug 2022 at 08:06 AM

Retain copy for your records

Breakfast for
Adviser, Skana
Gallery, during
Limestone Coast
visit with Minister.
Mount Gambier.
01 August 2022.

TAKE INVOICE / RECEIPT

Maddie's Cafe
Goodchild Place Naracoorte SA 5271, Australia
Naracoorte SA 5271 Australia
0824509248
08223553
m.hart@maddiescafe.com.au
www.maddiescafe.com.au

Sale #: SP-6 08/02/23742 2022-08-02 08:08:08
Served by: **Clause 6(1)**

9 SKANG breakfast (PTO)

Description	Amount
Eggs with toast	\$5.20
Eye	\$0.00
Scrambled	\$0.00
toast barfee	\$5.20

Subtotal: \$13.20

Total ex tax: \$12.00
- GST \$1.20

Total Inc Tax: \$13.20

Method	Amount
Tyro	\$13.20

Prices shown in AUD

2022-08-02 08:08:10
Register: POS 1
Printer: Front
Sale ID: zlv5sysx

CUSTOMER COPY

Maddie's Cafe
Goodchild Place
Naracoorte SA 5271

Tyro Payments EFTPOS

Clause 6(1)

Purchase	AUD	\$13.20
Total	AUD	\$13.20

APPROVED 00

Terminal ID: 1
Transaction Ref: 564114

• Breakfast for
Adviser, Skana
Gallery, during
Limestone Coast
visit with Minister.

20/10/2012

5 18

1 12

1000

1000
1000
1000

TAX INVOICE / RECEIPT

Green Cafe
17-19 York Terrace Street
Hobart, Tasmania 7500
57932576029
8768 2627
Greencafe@hobart.tas.gov.au

Invoice No: 11 1502215623 Date: 20/01/2014

26B Sicana breakfast (PRO)

Description	Amount
Waffles	\$10.00
ICED COFFEE	4.00
Subtotal	\$14.00
Total ex tax	\$14.00
GST	\$1.55

Total inc Tax: \$15.55

Method	Amount
Cash	\$15.55

Customer Name: Sicana
Address: 17 York Terrace Street
Hobart, Tasmania 7500
Phone: 57932576029

CUSTOMER SIGNATURE
Date: 20/01/2014
Signature: [Signature]

Business Name: Green Cafe
Business Address: 17 York Terrace Street
Hobart, Tasmania 7500
Business Phone: 57932576029

Payment Method: Cash
Total Paid: \$15.55
Change: \$0.00

• Breakfast for
Adviser, Skana
Gallery, during
Limestone Coast
visit with Minister.

METRO BAKERY & CAFE

ABN 44 663 145 851

TAX INVOICE

#331110 1 XXXXXXXXXX 01/08/22 08:45:22

Iced Coffee*	\$6.00
-> cream	
-> Extra Shot espresso*	\$0.60
Misc Pie*	\$4.50

TOTAL	\$11.10

GST Subtotal	\$11.10
GST Amount	\$1.01
EFTPOS	\$11.10

Lund

1/8/22

\$11.10

~~PA~~ S/S

Paul Sykes

16/9/22

TAX INVOICE

TABLE ACCOUNT 9 - Id/Check 497

Receipt # 172059

ABN 19 109 510 323

Served by [REDACTED] - Bistro 1

1/8/2022 at 6:48 pm

Beef Schnitzel*	\$22.00
Mushroom Sauce*	\$2.00
<hr/>	
SUBTOTAL	\$24.00
<hr/>	
2 TOTAL	\$24.00
<hr/>	
Trans# MasterCard	\$24.00
Table	R69088 \$24.00
<hr/>	
TENDERED	\$24.00
<hr/>	
+ Taxable Items	
TOTAL includes GST \$2.18	

Dinner 1/8/22

\$24

~~PAID~~

Paul Sykes

16/9/22

CAFE MELZAR
Shop 7/1 Engelbrecht Lane
#84 5494W/1849

*** COPY ***
DATE: 01/06/22

BEV. (4)	
WATERBURY 48	
MILK SHOT	\$ 3.00
EXTRA SHOT*	—
TOTAL	\$ 3.00
GST Subtotal	\$12.00
GST Amount	\$1.80
EFIPUS	\$12.00

Cafe Melzar Express
2 Short Street
Mount Gambier SA 5208

CUSTOMER COPY
Up o Payments EFIPUS

Use for card
Clause 6(1)

Purchase 000 \$12.00
APPROVED 00

Terminal ID: 2
Transaction Ref: 00050
Authorization No: 171343
01 Aug 2022 at 08:07 AM
Retain copy for your records

0123

Breakfast

\$12

1-8-22

~~PAID~~

Paul Sykes

16/9/22

W.T. MORRIS
& SON BAKERY
120-122 SMITH ST HARACOORTE
PH/FAX 08 8762 1129
ABN: 93069329773 TAX: 1000000000
THANK YOU >

#1/0001 02/08/2022 13.03
05 CLEGG01 000000

1x 7.50 17.50 A
SANDWICHES
1x 3.50 3.50 A
CAKES
1x 3.00 3.00 A
DRINKS
SUBTOTAL \$14.00

GST ITEM TL \$14.00
TL GST PAID \$1.27

CREDIT \$14.00

Lunch

\$14

2-8-22

PA Sykes

Paul Sykes

16/9/22

TAX INVOICE / RECEIPT

Maddies Cafe
 Good Child Pl, Naracoorte SA 5271, Australia
 Naracoorte South Australia 5271
 16245092483
 87623953
 N.Bartosek@outlook.com
 www.maddiescafe.com.au

Sale #: SP-5 0801223708 2022-08-02 08:07:26
 Served by **Clause 6(1)**

9

Description	Amount
Bacon & Eggs on Toast	\$11.50
- Grain	\$0.00
- Scrambed	\$0.00
Latte - Mug	\$5.00
- Extra Shot	\$0.50
Subtotal:	\$17.00
Total ex tax:	\$15.45
- GST	\$1.55
Total Inc Tax:	\$17.00
Method	Amount
Tyro	\$17.00

Prices shown in AUD

2022-08-02 08:07:31
 Register: POS 1
 Printer: Front
 Sale ID: d0nxpxg1

CUSTOMER COPY

Maddie's Cafe
 Goodchild Place
 Naracoorte SA 5271

Tyro Payments EFTPOS

Mastercard

Clause 6(1)

Purchase	AUD	\$17.00
Total	AUD	\$17.00

APPROVED 00
 No pin or signature required

Terminal ID: 1
 Transaction Ref: 583953
 Authorisation No: R95284
 02 Aug 2022 at 08:07 AM

Maddies cafe
 Goodchild place
 Naracoorte 5271
 Thank you

Breakfast \$17.00

2/8/22

Paul Sykes
16/9/22



Tailem Bend Bakery

61 Railway Terrace
 Tailem Bend, SA 5260
 (08) 8572 3603
 ABN 44 107 624 198
 www.tailembendbakery.com.au

3 Aug 2022
 2:02 pm
 Clause 6(1)

Ticket: #85
 Receipt: Lpww

600ml Milk × 1	\$4.80
Sandwich × 1	\$6.10
1 Salad (\$0.60), Cheese (\$1.00)	
Total	\$10.90
10% Tax Included, \$0.99	
Other	\$10.90

Thankyou for your support!

Stay connected with us on Facebook &
 Instagram
 #tailembendbakery

Return Policy: If the product is not what you
 have expected after the first bite, please return
 it on the same day with your receipt.

TAX INVOICE

Lunch

3-8-22

\$10.00

~~PA Sykes~~

Paul Sykes

16/9/22

TAX INVOICE / RECEIPT

Union Cafe
17-19 Victoria Street
Robe South Australia 5276
57932578029
8768 2627
Unioncafe.sa@outlook.com

Sale #: SP-9 0002215312 2022-08-03 07:23:35

Served by **Clause 6(1)**

26B

Description	Amount
RAISIN TOAST	\$10.00
LATTE	\$4.50
- LARGE	\$1.00
- Strong	\$0.50
Subtotal:	\$16.00
Total ex tax:	\$14.54
- GST	\$1.46
Total Inc Tax:	\$16.00
Method	Amount
Tyro	\$16.00

Prices shown in AUD

2022-08-03 07:23:36
Register: POS 1
Printer: TM-18211-1
Sale ID: ph6facpk

CUSTOMER COPY

Union Cafe
4/17-19 Victoria Street
Robe SA 5276

Tyro Payments EFTPOS

Clause 6(1)

Purchase AUD \$16.00

Total AUD \$16.00

APPROVED 00
No pin or signature required

Terminal ID: 1
Transaction Ref: 156186
Authorisation No: R65654
03 Aug 2022 at 07:23 AM

Printed by Lightspeed's POS.
Go #paperless, ask for email receipts.

Breakfast \$16.00

3/8/22

~~Paul Sykes~~
Paul Sykes
16/9/22

Adelaide Oval
5000 Adelaide

ADE004 EX 05/08/22 10:59
Receipt 096048

Short-term parking
EMV VISA
ADE004 Adelaide Oval East
05/08/22 07:52
05/08/22 10:59
Period 0d3h8'
(GST) \$19.50

Processing fee \$0.24
(GST)

Gross total \$19.74

Payment ***40872
M.I. ***
TERM 10:59

Clause 6(1)

2160 AID PAN SEQ 00

AUTH CODE 061690
AMOUNT \$19.74
TOTAL \$19.74

No Cardholder
Verification
(000) APPROVED

Thank you for parking
with us.

Net total \$17.95
GST 10% \$1.79

Del. amounts in AUD.
date=Receipt date

Wilson Parking
Parking for
Kellie Jones
LG Elections
Breakfast.



21603193 - 2/2
Skana Gallery
Adviser, Local Government

Tax Invoice

MEDION Australia Pty Ltd
 ABN: 58 106 611 330
 PO Box 730
 Chatswood NSW 2057

Your Account Number

Clause 6(1)

Your Invoice Number

Clause 6(1)

Invoice Date

15/08/2022

Clause 6(1)

Summary of Charges

Service Type

Other

GST included in new charges is \$1.36

(See over for breakdown of charges)**Total (INC-GST)**

\$15.00

Clause 6(1)

New Charges

\$15.00

Payment received

\$15.00

Paid by credit/debit card

Additional Information

If you have a question about your ALDImobile service, head to the FAQ section of our website.

If you can't find what you're looking for, send us an eSupport ticket from the manage account section of your online account at www.aldimobile.com.au/login

If you need to speak with us, we're available 7 days a week 8am to 9pm AEDT.

Dial 2534 from your ALDImobile (free call) or 1300 989 000 from another phone (charge applies).

Other - Miscellaneous

Description	Billing Period	Charges
SIM Starter Bolt On \$15 Mobile Plan - 0477753390 (Order ID: Clause 6(1))		\$15.00
		\$15.00

STALACTITES

177-183 LONSDALE ST.
MELBOURNE 3000 VIC
PHONE 03 9663 3316
FAX 03 9639 0720
ABN 50 005 633 518

TABLE #21
Guests: 2

1 x APP PLA FOR 2	\$42.00
2 x FIX HELLAS	\$25.00
1 x CARLTON DRAUGHT	\$9.50

Total \$76.50
GST \$6.95
10:14 PM 21/08/22 TAO
479

NAB EFTPOS
STALACTITES
MELBOURNE AU
MID: 33359605
TID: M3CB22
Version: 0.10.01C

CUSTOMER COPY
AUG 21, 22 22:18
BATCH: 000097
INV: 12520
STAN: 012745

Clause 6(1)

Visa CREDIT
SALE AUD \$76.50

APPROVED 00
APPROVAL CODE 327098
ARQC: 1D2090FF7F89086A
APSN:00 ATC:0343

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

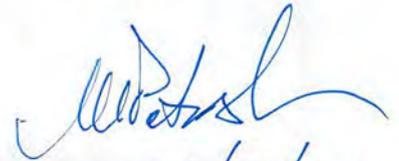
FOR REIMBURSEMENT

\$42.00 only

Dinner:

Minister Brock and

Mich Petrovski



29/8/22

The Hotel Windsor
 111 Spring Street
 03 96336000
 ABN: 86 780 328 388
 Tax Invoice

120005 **Clause 6(1)** 1
 WS#: 1

CHK 1010806 TBL 2/1
 22 Aug'22 10:36 AM

1 Sparkling Water 5.00
 1 Speciality Tea 8.00
 1 Cappuccino 7.00

Subtotal \$20.00
 CC Surcharge Visa/ Master 1.3% \$0.26
 GST 10% \$1.84
 10:39 AM Total Due \$20.26
 1.84 Inclusive Tax in Total of 20.00

Gratuity: _____

TOTAL: _____

ROOM #: _____

Signature: _____

NAME: _____

CC Surcharge Visa/Master 1.3%
 CC Surcharge Amex/JCB/Diners 1.76%

* Indicates Inclusive Tax Free item

EFTPOS FROM WESTPAC
 THE HOTEL WINDSOR
 111 SPRING ST
 MELBOURNE 3000
 Australia

TIME 22AUG22 10:40
 MID 23990245
 TSP 100381979165
 RRN 220822047445
 Visa CREDIT

Clause 6(1)

RUTH 745411

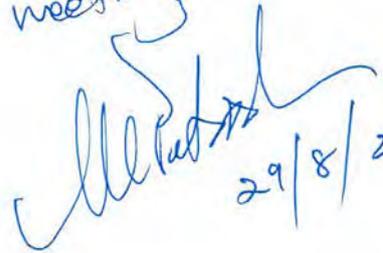
PURCHASE AUD20.26

(000) APPROVED

CUSTOMER COPY

FOR REIMBURSEMENT

Meeting with
Chantelle Bohan in
preparation for
Ministerial Round Table
meeting in Melbourne


29/8/22

Skana from home to airport
 for Coober Paly visit.

Live taxi
 Advise traveling with
 ✓ MWhitter.

EFTPOS by Westpac
 Tax Invoice

TAXI ID	SA 760
DRIVER ID	8986
PICK UP	Suburbs
DROP OFF	Airport
Merchant ID	83023166226
Terminal ID	72882113
FARE	\$ 28.20
SVC FEE	\$ 1.41
TOTAL	AMOUNT 29.61
	Tax GST

APPROVED (00)
 23 AUG 22 05:48
 Account Type CREDIT

Clause 6(1)

TUR	50 00 00 00 00
n10	80000000031010
	94E0AE3E58B1100?

Transaction Inquiries
 queries@livetaxi.mobi

*** CARDHOLDER COPY ***



OUTBACK
BAR AND GRILL

Shell Complex
454 Hutchinson St Coober Pedy
Ph: 08 8672 3250
Fax: 23 163 839 843
TAX INVOICE

(* denotes items which attract GST)
24/08/2022 06:16am Wednesday

*** 45 ***

*EGGS ON TURKISH BREAD	\$13.00
Poached Egg NON CHARABLE	
*LATTE REGULAR	\$5.50
Total (2 items)	\$18.50
EFTPOS	\$18.50

EFTPOS FROM WESTPAC
COOPER PDY OUTBK BAR
454 HUTCHINSON STREET

COOP / SA 5723
E 311
TID: 7548517

CUSTOMER COPY

AUG 24, 22 08:16
BATCH: 000423
INV: 42578
ACCOUNT TYPE: CREDIT
RRN: 043861
POS REF: 0200540109
VISA

Clause 6(1)

APPROVED
APPROVED
APR 06
APR 06

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

GST	\$1.68
Served by T111 2	Lane #02
Receipt Number	00540109

Shana breakfast -
Adviser travelling
with Minister to
Cooper Pedy.



OUTBACK

BAR AND GRILL

Shell Complex
Hutchison St Coober Pedy
PH: 08 8672 3250
ABN: 23 163 839 843
TAX INVOICE

(* denotes items which attract GST
24/08/2022 08:18am Wednesday

*** 45 ***

*LATTE REGULAR 3 QUARTERS	\$5.50
*TOASTED TURKISH BREAD ADD VEGEMITE + BACON CRISPY	\$8.90 \$4.00

Total (2 items) \$18.40
EFTPOS \$18.40

EFTPOS FROM WESTPAC
COOBER PDY OUTBK BAR
454 HUTCHINSON STREET

COOBER PEDY SA 5723
MID: 24832511
TID: 73498517

CUSTOMER COPY

AUG 24,22 08:18
BATCH: 000423
INV: 42581
ACCOUNT TYPE: CREDIT
RRN: 043864
POS REF: 0200540112

Clause 6(1)

SALE ADD \$18.40

APPROVED 00
APPROVAL CODE 984892
ARQC: 35D7CEF2AA9E060D
APSN:00 ATC:034A

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

GST \$1.67
Served by Till 2 Lane #02
Receipt Number 00540112

OPEN 7 DAYS A WEEK
Wireless Password: BarGrill

FOR REIMBURSEMENT

Breakfast in
Cooper Pedy.

M. Petrus
29/8/22

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 2 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 32

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2022-09-13

due date:

2022-09-27

Claim total = \$30.00

opening balance:	\$69.00
what you paid us:	\$69.00 CR
this invoice:	\$69.00 Includes GST of \$6.27

Total due on 2022-09-27:

\$69.00

The Total Due will be automatically Direct Debited from your account on: 2022-09-27.

i

About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$69.00**

Items for account:

2022-08-27	Payment received, thank you, ref: 1031832	-69.00
	Items for service Clause 6(1)	
2022-09-13	best mates nbn 50/20 (13/09 - 13/10), 537430	69.00

This Invoice**\$69.00****Total Due****\$69.00**

Tax Invoice



MEDION Australia Pty Ltd
ABN: 58 106 611 330
PO Box 730
Chatswood NSW 2057

Clause 6(1)
[Redacted]
[Redacted]
[Redacted]

Your Account Number

Clause 6(1)

Your Invoice Number

Clause 6(1)

Invoice Date

15/09/2022

Summary of Charges

Service Type

Other

GST included in new charges is \$1.36

(See over for breakdown of charges)

Total (INC-GST)

\$15.00

Clause 6(1)
[Redacted]

New Charges

\$15.00

Payment received

\$15.00

Paid by credit/debit card

Additional Information

If you have a question about your ALDI mobile service, head to the FAQ section of our website.

If you can't find what you're looking for, send us an eSupport ticket from the manage account section of your online account at www.aldimobile.com.au/login

If you need to speak with us, we're available 7 days a week 8am to 9pm AEDT.

Dial 2534 from your ALDI mobile (free call) or 1300 989 000 from another phone (charge applies).

Other - Miscellaneous

Description	Billing Period	Charges
SIM Starter Bolt On \$15 Mobile Plan - 0477753390 (Order ID: Clause 6(1))		\$15.00
		\$15.00

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 34

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2022-10-13

due date:

2022-10-27

opening balance:	\$69.00
what you paid us:	\$69.00 CR
this invoice:	\$109.00 Includes GST of \$9.91

Total due on 2022-10-27:

\$109.00

Claim total = \$45.00

The Total Due will be automatically Direct Debited from your account on: 2022-10-27.

i

About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$69.00**

Items for account:

2022-09-27	Payment received, thank you, ref: Clause 6(1)	-66.50
	Items for service: Clause 6(1)	
2022-10-13	best mates nbn 50/20 mobile bundle (13/10 - 13/11), Clause 6(1)	59.00
	Items for service: 0477753390	
2022-10-13	better mates 22GB (13/10 - 13/11), 0477753390	25.00
2022-09-16	Credit whilst pending, (13/09 - 16/09), 0477753390	-2.50
2022-09-16	better mates 22GB (13/09 - 13/10), 0477753390	25.00
	Sub-total: \$47.50	

This Invoice**\$109.00****Total Due****\$109.00**



Muse

East Hotel
 Canberra, ACT 2603
 Tel: 02 6178 0024
 A.B.N. = 86 162 350 423
 Tax Invoice

DATE: 20/10/2022 TIME: 09:04 AM
 Operator: **Clause 6(1)** Trans.#: 938762
 Till: Waiter Till Morning 20/10/2022

Table No.6

Cheque # 213736
 Guests: 2

Food		
Toast	1	9.00
Eggs On Toast	1	14.00
Avocado		5.00

Food Total \$28.00

Beverage		
English Breakfast Tea	1	6.00
Latte	1	4.50
Extra Shot		0.50

Beverage Total \$11.00

Subtotal: \$39.00

EFTPOS \$39.00

Balance: \$0.00

Number of items: 4

Total Includes: GST of \$3.55

Tip: _____

Thank You!

FOR
REIMBURSEMENT

Canberra

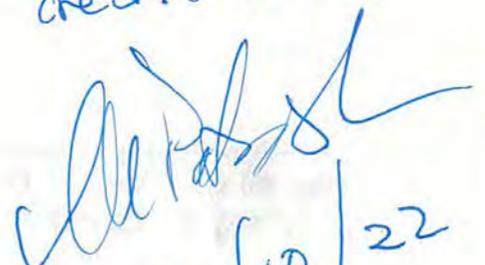
Breakfast

- Min Broch

Mich Petrowski

lunch with
Minister McLean

- paid on
Mich Petrowski's
~~to~~ personal
credit card


28/10/22

Skana Gallery at
The Big Winch
Vegetarian meal
for Advisor for
Community Forum,
during Cooper Pedy
visit with Minister.

RECEIPT
 THANK YOU

[Faint, mostly illegible text follows, possibly including a name and address.]

EPITAPH FROM DEATH
 TIME 26OCT22 20:41

Clause 6(1)

PURCHASE AUD33.00
 (688) APPROVED

John's Pizza Bar & Restaurant
PO Box 328 Coober Pedy SA 5723
Ph 08 8672 5561 Fx 08 8672 5537
Email: johnspizza@bigpond.com
ABN 31 436 079 135

Minister dinner
meeting with
Coober Pedy
Together Facilitation
Group: 20/10/22

JOHNS PIZZA BAR
RECEIPT
THANK YOU

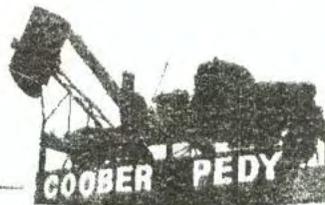
26/10/2022 100000043962
19:52 01 CLERK 01

* E
26/10/2022 100000043962
19:52 01 CLERK 01
DEPT. 01 441.00
* E

PLEASE
VISIT
US AGAIN

Mini-ster dinner meetings
with Coober Pedy Together
Facilitation Group

John's Pizza Bar & Restaurant
PO Box 328 Coober Pedy SA 5723
Ph 08 8672 5561 Fx 08 8672 5537
Email: johnspizza@bigpond.com
ABN 31 436 079 135



OUTBACK

BAR AND GRILL

Shell Complex
Hutchinson St Coober Pedy
PH: 08 8672 3250
ABN: 23 163 839 843
TAX INVOICE

Includes items which attract GST
19/10/22 11:30am Thursday

481	WINE IN SPARKLING 450ML	\$2.99
410M	SAUCE	
2		\$0.60
Total (3 items)		\$3.59
TAXP		\$3.59

COOPER PEDY BAR
4 HUTCHINSON STREET

COOPER PEDY SA 5123
MID: 24832511
TID: 73498517

CUSTOMER COPY

OCT 27, 22 11:31
BATCH: 000487
INV: 50846
ACCOUNT TYPE: CREDIT
RRN: 052396
POS REF: 0200554062

Clause 6(1)

SALE TAX ADD \$0.33

APPROVED
APPROVAL CODE 354
AROC: 22C8F36422CF2 16
APSN:00 ATC:0REF

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

GST \$0.33
Served by Till 2 Lane #02
Receipt Number 00554062

OPEN 7 DAYS A WEEK
Wireless Password: BarGrill

Lunch items,
Media Adviser
LG Adviser

Coober Pedy visit

Adelaide Oval

5000 Adelaide

ADE09 EX 28/10/22 13:44
Receipt 029388

Short-term parking
EMV VISA
ADE09 Adelaide Oval North
28/10/22 08:27
28/10/22 13:44
Period 0d5h18'
(GST) \$24.50

Processing fee \$0.31
(GST)

Grand total \$24.81

Payment
MID ****49872
TERM **** (Clause 6(1))
28/10/22 13:44

Clause 6(1)

2000520E - 1
PURCHASE
AID A0000000031010
PAN SEQ 00

AUTH CODE 002923
AMOUNT \$24.81
TOTAL \$24.81

No Cardholder
Verification
(00) APPROVED

Thank you for parking
with us.

Net total \$22.55
GST 10% \$2.26

Del amounts in AUD.
date=Receipt date

wilson Parking
LGA AGM
Skana Gallery
Adviser

2000520E - 2/2

KICCO[®]

boutique espresso

ABN: 41799400889
100 Pirie Street, ADELAIDE SA 5000
Ph: (08) 8223 6080

TAX INVOICE

11/11/2022 - 10:05am

TABLE: 1

1	Flat White	\$5.70
1	Iced Latte	\$5.70

DRINKS TOTAL: \$11.40

TOTAL **\$11.40**
Includes GST **\$1.04**

Change \$0.00

* = GST free item

Staff: STAFF

PAYMENTS
CASH \$11.40

Thank You

Meeting with Andrew
Lamb, Director of
Advocacy at LGA.

Skana Gallery,
Adviser,
Local Government

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 42

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2022-11-13

due date:

2022-11-27

opening balance:	\$109.00
what you paid us:	\$109.00 CR
this invoice:	\$84.00 Includes GST of \$7.64

Total due on 2022-11-27:

\$84.00

Claim total = \$45.00

The Total Due will be automatically Direct Debited from your account on: 2022-11-27.

i

About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$109.00**Items for service: Clause 6(1)

2022-11-13	best mates nbn 50/20 mobile bundle (13/11 - 13/12), Clause 6(1)	59.00
------------	---	-------

Items for account:

2022-10-27	Payment received, thank you, ref: Clause 6(1)	-109.00
------------	---	---------

Items for service: 0477753390

2022-11-13	better mates 22GB (13/11 - 13/12), 0477753390	25.00
------------	---	-------

This Invoice**\$84.00****Total Due****\$84.00**

Kinetto

ABN: 50 170 228 170
70 Franklin St
Adelaide, SA 5000

Phone: (08) 8410 7291

TAX INVOICE

1 banana bread toasted \$6.50
w butter (Serve)
Cover (ALL)
2 Espresso (Cup) \$9.60
Extra Shot
Cover (ALL)
1 Flat White (Cup) \$4.40
Cover (ALL)

GST Component: \$1.86
indicates item is GST Free
Total (inc GST): \$20.50

Table Inside 1

Order No. 85

Served by: Clause 6(1)

24-11-2022 9:50 AM
Invoice #524285

www.kinetto.com.au

Meeting with
Cameron Parker,
Policy Director at
Primary Producers SA.

Skana Gallery,
Adviser,
Regional Roads.

From: [Gallery, Skana \(DIT\)](#)
To: [Pullino, Enza \(DIT\)](#)
Subject: FW: Your Tuesday morning trip with Uber
Date: Monday, 20 March 2023 3:20:01 PM

OFFICIAL

Hi Enza,

Below is a tax invoice for Uber travel from my home to Adelaide Airport to travel with the Minister to Port Lincoln for a three-day Southern Eyre Peninsula visit (13-14 December 2022). For reimbursement.

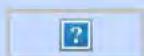
With thanks,
Skana

Skana Gallery
Ministerial Adviser

Office of the Hon Geoff Brock MP
Minister for Local Government | Minister for Veteran Affairs | Minister for Regional Roads

T 7133 1206 M 04777 533 90
E skana.gallery@sa.gov.au

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, 13 Dec 2022 at 07:06
Subject: Your Tuesday morning trip with Uber
To: <**Clause 6(1)**>



Total A\$22.11
December 13, 2022

Thanks for riding, Skana

We hope you enjoyed your ride this morning.



Total A\$22.11

Trip fare A\$19.98

Subtotal A\$19.98

Booking Fee A\$0.85

Temporary Fuel Surcharge A\$0.28

SA Government Transport Tax A\$1.00

Payments



Clause 6(1)

A\$22.11

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with **Clause 6(1)**

5.00 Rating

[Rate or tip](#)

Every rideshare trip starting in Adelaide is insured. See how we are always working to keep you safe:

[Learn more >](#)

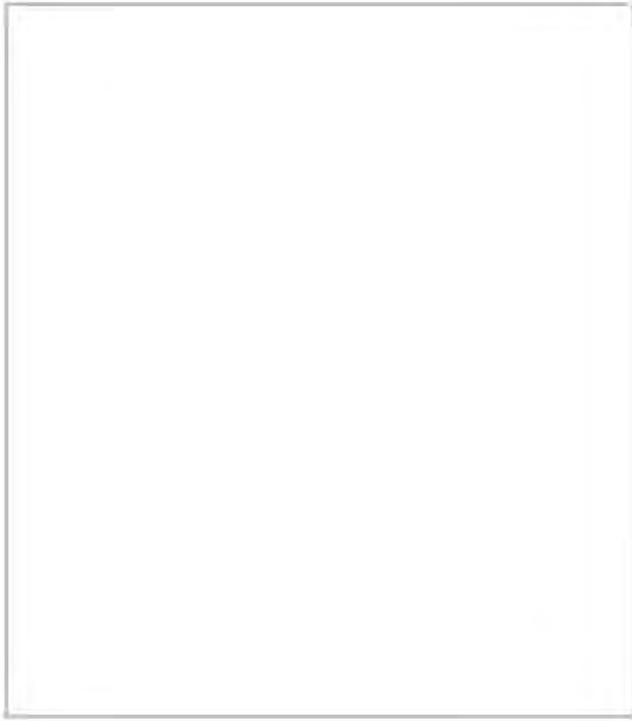
UberX **Clause 6(1)** kilometers | **Clause 6(1)** min

6:46 AM

Clause 6(1)

7:06 AM

Adelaide Airport Terminal, Sir Richard Williams Ave, Adelaide Airport
SA 5950, Australia



[Report lost item >](#) [Contact support >](#)
[Contact support >](#) [My trips >](#)



[Forgot password](#)

[Privacy](#)

Terms

Rasier Pacific Pty Ltd
Level 8, 1 O'Connell Street, NSW 2000, Sydney, Australia

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

The Rogue & Rascal

(08) 8683 5003 14 December 2022
rogueandrascal.co 12:10 pm
m.au
ABN 30 168 375 059

Clause 6(1)

Receipt: Lb3:
Ticket: 15
Authorisation: 366110

Visa Credit

Clause 6(1)

EAT IN

WRAP	\$12.00
VEGAN, Toasted	
TEA Mug	\$3.50
ENGLISH BREAKFAST, MILK ON SIDE	
Sparkling Water	\$4.50
<hr/>	
Subtotal	\$20.00
Card Surcharge	\$0.25
<hr/>	
Total	\$20.25
Visa 9794 (Contactless)	\$20.25

TAX INVOICE

Shared lunch -
Minister & Adviser
(Skana Gallery)
during visit to
Southern Eyre
Peninsula.

Live taxi
EFTPOS by Westpac
Tax Invoice

TAXI ID SA-2128
DRIVER ID 8263
PICK UP Tourists
DROP OFF Suburbs
Merchant ID 03023166226
Terminal ID 72880242
FARE \$ 31.60
SVC FEE \$ 1.79
SA Govt Levy \$ 1.00
TOTAL AUD\$ 34.39
Inc GST

APPROVED (00)
15 DEC 22 19:29
Account Type CREDIT
Card

Clause 6(1)

Inv No. # 00004
TUR 002786
AID 000000000031010
E2F444D4BAC71810

Transaction Inquiries
queries@livetaxi.mobi

*** MERCHANT COPY ***



Skana Gallery
Ministerial Adviser
Taxi from airport
to home after



Southern Eyre
Prinival
visit with
Minister



TAX INVOICE

Receipt # 274564

William Creek Hotel

ABN 70 160 642 946

Served by Clause 6(1) - Bar

31/1/2023 at 5:39 pm

Dinner Open Price*	\$22.00

SUBTOTAL	\$22.00

1 TOTAL	\$22.00

EFTPOS	\$22.00

TENDERED	\$22.00

* Taxable Items
TOTAL includes GST \$2.00

Dinner for adviser
Stoner Gallery

William Creek & Outback
WISF.

**Commonwealth
Bank**

WILLIAM CREEK HOTEL
ODNADATTA TRACK
PORT AUGUSTA
PORT AUGUSTA SA 5700
Australia

CUSTOMER COPY

TID 13277800

DATE/TIME 31/01/23 17:38

STAN 000096 AUTH 931992

RRN 303117000096

Clause 6(1)

TVR 0000000000 ATC 017A

ARQC 4FF834F10F725125

PURCHASE AUD 22.00

Approved 00

THANK YOU

TAX INVOICE

Receipt # 274567

William Creek Hotel

ABN 70 160 642 946

Served by **Clause 6(1)** - Bar

31/1/2023 at 5.49 pm

Skanga

Dinner Open Price*	\$25.00
Dinner Open Price*	\$27.00
Accom Open Price EACH*	\$165.00

SUBTOTAL	\$217.00
----------	----------

TOTAL	\$217.00
-------	----------

EFTPOS	\$217.00
--------	----------

TENDERED	\$217.00
----------	----------

* Taxable Items

Total includes GST \$19.73

Claim total = \$25.00

Commonwealth
Bank

WILLIAM CREEK HOTEL
OODNABITA TRACK
POB OODNABITA
PORT ALBERT SA 5700
Australia

CUSTOMER COPY

TID 11217880

DATE TIME 31/01/23 17:49

STAN 000001 00000002

RRN 0000000000

Clause 6(1)

AID 0000000031090

TVR 000000000000 AY 01700

SI QC BUI 101CB-26000

Dinner and accommodation
for Min Scriven adviser,
and dinner for adviser Skana
Gallery during William Creek
visit.

Paid on Skana's personal
credit card.

TAX INVOICE / RECEIPT

Leigh Creek Outback Resort

25 Black Oak Dr

Leigh Creek SA 5731

99 632 477 813

08 86752025

gm@leighcreekresort.com.au

Sale #: Bar100 0202085725 2023-02-02 19:27:50

Served by Clause 6(1)

Tb1 16

Description	Amount
Ent Stuffed Mush	\$15.00
- As entree	\$0.00
Subtotal:	\$15.00
Total ex tax:	\$13.64
- GST	\$1.36
Payments Surcharge:	\$0.00
Total Inc Tax:	\$15.00
Method	Amount
Lightspeed Payments	\$15.00

Prices shown in AUD

2023-02-02 19:27:55

Register: Bar

Printer: Bar

Sale ID: uzclibke

Customer Copy

Card: visa

visa

Total: \$15.00

APPROVED

Reference: a407739254

Dinner for Adviser
Skana Gallery
during William Creek
+ Outback visit.

THE SMELTER

The Smelter
15 Glen Terrace Wallaroo, SA 5556
Tel: (08) 8823 2329
ABN 4426 977 4886
TAX INVOICE

Receipt: 69092
Date: 2023-03-03 07:43 AM

Table 13

Clause 6(1)

Served at

Qty	Item	Price
1x	TOAST	\$6.90
ADD	POACHED	\$2.80
ADD	POACHED	\$2.80
1x	MACHIATO	\$4.00
1x	Table	\$0.00
Tot		\$16.50
C		\$16.50
Subto		\$15.00
Tax		\$0.00
Tax St		\$1.50

15

out

• Breakfast - Sikana
Gallery, Local Government
Adviser.

Travelling with Minister
to attend Legatus
Group Annual
Regional Roads
Forum in Maitland.

TAX INVOICE

TABLE ACCOUNT 21 Id/Check 385876
Receipt # 473923
Coopers Alehouse Wallaroo
11 Heritage Drive
Wallaroo SA 5556
PH: 0898232488
ABN 70965934179

Served by [REDACTED] - Bistro Food
2/3/2023 at 7:28 pm

VEGGIE BURGER*	\$20.00

SUBTOTAL	\$20.00

1 TOTAL	\$20.00

VISA	\$20.00
Trans#	698143
Table	\$20.00

TENDERED	\$20.00

More Items
includes GST \$1.82

great.times@coopersalehouse.com.au

Dinner - Skana Gallery
Local Government
Adviser.

Travelling for
Legatus Group
Annual Regional
Roads Forum in
Maitland (on 3/3/23),
with Minister.