



23MINFOI-0022

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, copies of all credit card statements for credit cards held by all current and former staff members in the Minister's Office, including Office Managers and Executive Assistants but excluding any credit cards that have been proactively disclosed. Copies of all documents and records including but not limited to financial statements, bank statements, credit card statements, briefings, minutes, correspondence, reports, emails, receipts, letters, and written notes of reimbursements paid to the Minister and all former or current staff in the Minister's office.

There are one hundred and sixty-two (162) documents that fall within the scope of your application and ninety-eight (98) documents are those listed in the attached document schedule.

Sixty-four (64) documents pertaining to *written notes of reimbursements paid to the Minister and all former or current staff in the Minister's office* in the above-mentioned request for access are those listed in the two (2) notices of determination dated 26 June 2023 in relation to your applications received by this office on 25 May 2023 (receipt numbers 17830387 and 17830409).

I have determined to release in full Documents 03, 08, 13, 14, 22, 23, 27, 28, 29, 34, 36, 37, 41, 42, 51, 52, 58, 59, 63, 64, 69, 70, 74, 76, 77, 83, 84, 92, 93 and 97 and partially release Documents 01, 02, 04, 05, 06, 07, 09, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 24, 25, 26, 30, 31, 32, 33, 35, 38, 39, 40, 43, 44, 45, 46, 47, 48, 49, 50, 53, 54, 55, 56, 57, 60, 61, 62, 65, 66, 67, 68, 71, 72, 73, 75, 78, 79, 80, 81, 82, 85, 86, 87, 88, 89, 90, 91, 94, 95, 96 and 98 under section 20(1)(a), and clause 6(1) and clause 7(1)(c) 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

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).

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.*

Clause 6(1)

Documents 01, 06, 09, 11, 12, 15, 18, 24, 30, 32, 38, 46, 47, 49, 50, 53, 66, 78, 79, 80, 81, 85, 91 and 96 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. I therefore determine the information to be exempt from disclosure under clause 6(1) of Schedule 1 of the FOI Act.

Clause 7(1)(c)

Documents 01, 02, 04, 05, 07, 09, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 25, 26, 31, 33, 35, 38, 39, 40, 43, 44, 45, 47, 48, 50, 53, 54, 55, 56, 57, 60, 61, 62, 65, 66, 67, 68, 71, 72, 73, 75, 78, 79, 81, 82, 85, 86, 87, 88, 89, 90, 94, 95 and 98 contain information that I consider relate to the financial and business affairs of the agency, including purchase card details and agency account codes. This information is considered exempt under clause 7(1)(c) of Schedule 1 of the FOI Act.

In considering the grounds for exemption of information under clause 7, I have also taken the following factors into consideration:

- Pro-release of the information furthers the objects of the FOI Act;
- Whether the documents provide insight into the regulatory operations and accountability of the agency and its staff; and
- Whether the information relating to the financial and business affairs of the agency is a matter of direct interest to the community.

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Upon weighing these factors, I have determined that, on balance, disclosure of this information could reasonably be expected to have an adverse effect on those affairs of the agency and is therefore not in the public interest to release the information.

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		
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																		
Applicant's Signature:																				
Date / / 20.....																				

OFFICE USE ONLY

Received on / / 20.....

Acknowledgment sent on / / 20.....

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DOCUMENT SCHEDULE - FREEDOM OF INFORMATION APPLICATION NUMBER 23MINFOI-0022

Document Number	Description of Document	Date of Transaction	Determination Release/Partial/Refuse Access	Schedule Clause Applied	
1	ANZ Card Statement Report	21/03/2022 – 25/05/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
2	Receipt	2/06/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
3	Receipt	3/06/2022	Full Release		
4	Receipt	3/06/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
5	Receipt	6/06/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
6	Receipt	6/06/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
7	Receipt	6/06/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
8	Receipt	6/06/2022	Full Release		
9	Receipt	13/06/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
10	Receipt	16/06/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
11	Receipt	20/06/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
12	Receipt	23/06/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
13	Receipt	27/06/2022	Full Release		
14	Receipt	27/06/2022	Full Release		
15	Receipt	1/07/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
16	Receipt	4/07/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
17	Receipt	6/07/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
18	Receipt	6/07/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
19	Receipt	7/07/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
20	Receipt	11/07/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
21	Receipt	11/07/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
22	Receipt	25/07/2022	Full Release		

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23	Receipt	25/07/2022	Full Release		
24	Receipt	3/08/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
25	Receipt	3/08/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
26	Receipt	10/08/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
27	Receipt	17/08/2022	Full Release		
28	Receipt	22/08/2022	Full Release		
29	Receipt	22/08/2022	Full Release		
30	Receipt	22/08/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
31	Receipt	24/08/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
32	Receipt	1/09/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
33	Receipt	5/09/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
34	Receipt	9/09/2022	Full Release		
35	Receipt	12/09/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
36	Receipt	19/09/2022	Full Release		
37	Receipt	19/09/2022	Full Release		
38	Receipt	23/09/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
39	Receipt	28/09/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
40	Receipt	5/10/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
41	Receipt	17/10/2022	Full Release		
42	Receipt	17/10/2022	Full Release		
43	Receipt	20/10/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
44	Receipt	27/10/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
45	Receipt	3/11/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
46	Receipt	7/11/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
47	Receipt	7/11/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
48	Receipt	7/11/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	

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49	Receipt	10/11/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
50	Receipt	14/11/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
51	Receipt	14/11/2022	Full Release		
52	Receipt	14/11/2022	Full Release		
53	Receipt	24/11/2022	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
54	Receipt	28/11/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
55	Receipt	28/11/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
56	Receipt	5/12/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
57	Receipt	5/12/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
58	Receipt	12/12/2022	Full Release		
59	Receipt	12/12/2022	Full Release		
60	Receipt	22/12/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
61	Receipt	28/12/2022	Partial Release	Clause 7 of Schedule 1 – Business affairs	
62	Receipt	5/01/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
63	Receipt	9/01/2023	Full Release		
64	Receipt	9/01/2023	Full Release		
65	Receipt	16/01/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
66	Receipt	16/01/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
67	Receipt	3/02/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
68	Receipt	6/02/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
69	Receipt	6/02/2023	Full Release		
70	Receipt	6/02/2023	Full Release		
71	Receipt	15/02/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
72	Receipt	17/02/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
73	Receipt	27/02/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
74	Receipt	3/03/2023	Full Release		

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75	Receipt	6/03/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
76	Receipt	6/03/2023	Full Release		
77	Receipt	6/03/2023	Full Release		
78	Receipt	6/03/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
79	Receipt	17/03/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
80	Receipt	20/03/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
81	Receipt	27/03/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
82	Receipt	27/03/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
83	Receipt	3/04/2023	Full Release		
84	Receipt	3/04/2023	Full Release		
85	Receipt	4/04/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	Clause 7 of Schedule 1 – Business affairs
86	Receipt	5/04/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
87	Receipt	6/04/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
88	Receipt	11/04/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
89	Receipt	17/04/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
90	Receipt	27/04/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
91	Receipt	28/04/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
92	Receipt	1/05/2023	Full Release		
93	Receipt	1/05/2023	Full Release		
94	Receipt	3/05/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
95	Receipt	4/05/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	
96	Receipt	8/05/2023	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs	
97	Receipt	15/05/2023	Full Release		
98	Receipt	24/05/2023	Partial Release	Clause 7 of Schedule 1 – Business affairs	

Wednesday, 14 June 2023 2:16:34 PM

DIT

Card Statement Report

ANZ Visa International statement for 21-03-2022 to 25-05-2023

Submitted by: Clause 6(1)

Employee Name: Enza PULLINO

Card Account Number: Clause 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
02-06-2022	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 49.50
03-06-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
03-06-2022	POST ADELAIDE STATIOAD	POST ADELAIDE STATIOAD ADELAIDE 00036		AUD 110.00
06-06-2022	DYMOCKS BOOKS ADELAIDE	DYMOCKS BOOKS ADELAIDE ADELAIDE 00036		AUD 50.94
06-06-2022	Myer Pty Ltd	Myer Pty Ltd DOCKLANDS 00036		AUD 309.81
06-06-2022	NESPRESSO	NESPRESSO AUSTRALIA 00036		AUD 109.80
06-06-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
13-06-2022	DEM GENERIC	DEM GENERIC ADELAIDE 00036		AUD 450.00
16-06-2022	SQ *FLOWERGIRL ADELAIDE	SQ *FLOWERGIRL ADELAIDE ADELAIDE 00036		AUD 100.00
20-06-2022	HELLO SARNIE	HELLO SARNIE ADELAIDE 00036		AUD 51.46
23-06-2022	Hello Sarnie	Hello Sarnie Adelaide 00036		AUD 46.90
27-06-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
27-06-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
01-07-2022	SA PRESS CLUB	SA PRESS CLUB PETERS 00036		AUD 160.00
04-07-2022	web*stockandjournal	web*stockandjournal 1300 090 805 00036		AUD 19.00
06-07-2022	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 49.50
06-07-2022	KMART 1211	KMART 1211 ADELAIDE 00036		AUD 32.00
07-07-2022	THE REJECT SHOP (AUS	THE REJECT SHOP (AUS ADELAIDE 00036		AUD 5.00
11-07-2022	KMART 1211	KMART 1211 ADELAIDE 00036		AUD 11.00
11-07-2022	web*stockandjournal	web*stockandjournal 1300 090 805 00036		AUD 356.60
25-07-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
25-07-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
03-08-2022	A TYNTE STREET FLOWERS	A TYNTE STREET FLOWERS HINDMARSH 00036		AUD 121.00
03-08-2022	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 49.50
10-08-2022	TOPHAM MALL NEWSAGEN	TOPHAM MALL NEWSAGEN ADELAIDE 00036		AUD 6.20
17-08-2022	A TYNTE STREET FLOWERS	A TYNTE STREET FLOWERS HINDMARSH 00036		AUD 126.00
22-08-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 60.00
22-08-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 72.00
22-08-2022	REGAL FLORIST	REGAL FLORIST WOODVILLE 00036		AUD 69.00
24-08-2022	St John Ambulance Aust	St John Ambulance Aust 1300 00036		AUD 189.00
01-09-2022	REGAL FLORIST	REGAL FLORIST WOODVILLE 00036		AUD 69.00
05-09-2022	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 99.00
09-09-2022	Myer Pty Ltd	Myer Pty Ltd DOCKLANDS 00036		AUD 50.84
12-09-2022	NESPRESSO	NESPRESSO AUSTRALIA 00036		AUD 81.00
19-09-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 60.00
19-09-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 72.00
23-09-2022	KMART 1211	KMART 1211 ADELAIDE 00036		AUD 41.50
28-09-2022	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036		AUD 36.73
05-10-2022	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 99.00
17-10-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 60.00
17-10-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 72.00
20-10-2022	NESPRESSO	NESPRESSO AUSTRALIA 00036		AUD 40.50
27-10-2022	MailChimp	MailChimp Atlanta GA 00840		AUD 36.87
03-11-2022	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 99.00
07-11-2022	A TYNTE STREET FLOWERS	A TYNTE STREET FLOWERS HINDMARSH 00036		AUD 192.00
07-11-2022	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 30.00
07-11-2022	SQ *SINCLAIR FLOWERS,	SQ *SINCLAIR FLOWERS, Victor Harbor 00036		AUD 80.00
10-11-2022	A TYNTE STREET FLOWERS	A TYNTE STREET FLOWERS HINDMARSH 00036		AUD -192.00
14-11-2022	BIGW ONLINE	BIGW ONLINE BELLA VISTA 00036		AUD 81.10
14-11-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 72.00
14-11-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 60.00
24-11-2022	COLES 4964	COLES 4964 ADELAIDE 00036		AUD 13.00
28-11-2022	ALDI STORES - NORWOOD	ALDI STORES - NORWOOD NORWOOD 00036		AUD 64.32
28-11-2022	MailChimp	MailChimp 000-0000000 GA 00840		AUD 30.96
05-12-2022	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 99.00
05-12-2022	JB HI FI ADELAIDE CI	JB HI FI ADELAIDE CI ADELAIDE 00036		AUD 49.00
12-12-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 60.00
12-12-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 72.00
22-12-2022	TOPHAM MALL NEWSAGEN	TOPHAM MALL NEWSAGEN ADELAIDE 00036		AUD 7.00
28-12-2022	Mailchimp	Mailchimp 678-9990141 GA 00840		AUD 34.72
05-01-2023	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 99.00
09-01-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 60.00
09-01-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 72.00

16-01-2023	Nespresso Australia BTQAD	Nespresso Australia BTQAD Adelaide 00036	AUD 33.90
16-01-2023	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036	AUD 25.84
03-02-2023	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036	AUD 99.00
06-02-2023	ADELAIDE VENUE MANAGEM	ADELAIDE VENUE MANAGEM HINDMARSH 00036	AUD 1300.50
06-02-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 60.00
06-02-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 72.00
15-02-2023	WALLAROO MARINA APAR	WALLAROO MARINA APAR WALLAROO 00036	AUD 160.43
17-02-2023	Mailchimp	Mailchimp 678-9990141 GA 00840	AUD 38.49
27-02-2023	Mailchimp	Mailchimp 678-9990141 GA 00840	AUD 39.65
03-03-2023	Myer Pty Ltd	Myer Pty Ltd DOCKLANDS 00036	AUD 49.94
06-03-2023	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036	AUD 99.00
06-03-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 60.00
06-03-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 72.00
06-03-2023	WALLAROO MARINA APAR	WALLAROO MARINA APAR WALLAROO 00036	AUD 320.86
17-03-2023	BCF Australia Stores	BCF Australia Stores Strathpine 00036	AUD 1408.99
20-03-2023	STANDPIPE GOLF MOTOR	STANDPIPE GOLF MOTOR PORT AUGUSTA 00036	AUD 170.00
27-03-2023	HELLO SARNIE	HELLO SARNIE ADELAIDE 00036	AUD 282.54
27-03-2023	Mailchimp	Mailchimp 678-9990141 GA 00840	AUD 40.21
03-04-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 60.00
03-04-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 72.00
04-04-2023	COLES 0471	COLES 0471 PROSPECT 00036	AUD 35.14
05-04-2023	MAWSON LKS FOODLAND	MAWSON LKS FOODLAND MAWSON LAKES 00036	AUD 19.41
06-04-2023	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036	AUD 99.00
11-04-2023	ALDI STORES - PROSPECT	ALDI STORES - PROSPECT PROSPECT 00036	AUD 36.93
17-04-2023	WALLAROO MARINA APAR	WALLAROO MARINA APAR WALLAROO 00036	AUD 9.00
27-04-2023	Mailchimp	Mailchimp 678-9990141 GA 00840	AUD 39.97
28-04-2023	THE PRAIRIE HOTEL	THE PRAIRIE HOTEL PARACHILNA 00036	AUD 550.00
01-05-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 60.00
01-05-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 72.00
03-05-2023	HARRIS SCARFE	HARRIS SCARFE MODBURY 00036	AUD 21.48
04-05-2023	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036	AUD 99.00
08-05-2023	WALLAROO MARINA APAR	WALLAROO MARINA APAR WALLAROO 00036	AUD 9.08
15-05-2023	QBD THE BOOKSHOP	QBD THE BOOKSHOP RICHLANDS 00036	AUD 29.94
24-05-2023	Nespresso Australia BTQAD	Nespresso Australia BTQAD Adelaide 00036	AUD 19.50

Statement Total

AUD 10239.55



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/05/2022
Tax Invoice #: **INV27784052**
 Due Date: 30/05/2022

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/05/2022 - 29/06/2022	AUD44.99

INVOICE TOTALS

Subtotal:	AUD44.99
GST:	AUD4.51
Total amount payable:	AUD49.50
Invoice Balance:	AUD0.00

Tax Invoice / Adjustment Note

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

Date:31/05/2022

Tax Invoice / Adjustment Note #58836357-1

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Postage stamps for office

A U S T R A L I A P O S T 
ADELAIDE RUNDLE MALL 5000

GEN ROLL 100 \$1.10 x 1 110.00 *
TOTAL \$110.00

Payment Tendered Details :
EFTPOS 110.00

* POST supplied, price includes GST.
GST on POST Taxable Supply : 10.00

ABN:28 864 970 579 TAX INVOICE

01/06/22 06/98149 6tm/6 507549 12:42

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

EFTPOS

Clause 7(1)(c)

CREDIT ACCOUNT
110,00
AUD\$110.00

PSN 00 ATC 00001

01/06/22 12:41:55 507549 06/065624 6tm

If you have purchased an item which
includes tracking, visit
www.auspost.com.au/track

View the Australia Post Terms and
Conditions online at www.auspost.com.au

Our returns policy is available at
www.auspost.com.au/returnspolicy

How was your visit?

To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 507549
Receipt number: 0698149

Tribute for Aboriginal Veterans'
Commemorative Service and launch
of 'For Love of Country' - 3 June 2022



DYMCKS ADELAIDE

ABN 64 071 571 083
Regent Theatre, Level 1 - Shop 45
101 - 107 Rundle Mall

www.dymo

cks.com.au

Tax Invoice

Date 01/06/22 13:04

Till 6 JP Tr# 6647337

Code	Qty	Price	Disc	\$	Extn
------	-----	-------	------	----	------

9780241301937	1	42.99			42.99
---------------	---	-------	--	--	-------

BATTLES THAT CHANGED HISTORY

9010300048900	1	7.95			7.95
---------------	---	------	--	--	------

PAPERIE GIFTWRAP \$7.95

GST					4.63
-----	--	--	--	--	------

Total Including GST					50.94
---------------------	--	--	--	--	-------

Total Savings					0.00
---------------	--	--	--	--	------

COMMONWEALTH BANK EFFPOS

DYMCKS BOOKS ADELA

ADELAIDE SA

TERMINAL 17180337

REFERENCE 009336

CUSTOMER COPY

Clause 7(1)(c)

01 JUN 2022 13:04

Visa Credit

CREDIT

PURCHASE \$50.94

TOTAL AUD \$50.94

APPROVED 00

AUTH NO: 129223

POS REF NO:6047337130452

Tendered Visa/NETaken : 50.94

Thanks for shopping with the well-read
people of Dymocks. If you have any
feedback about your shopping
experience today, please share with
us at www.dymocks.com.au/survey

Please retain receipt for exchange
or refund

Our refund policy can be obtained
in-store or upon our website.

\$109.95
119.90
79.96
\$309.81

Purchase of glassware, cutlery, dinner set,
Kettle and toaster for ministerial meetings and
office staff use
EP.



TAX INVOICE

Myer Pty Ltd ABN 83 004 143 239

YOUR ORDER IS READY FOR DELIVERY

Hi [REDACTED]

Your order 1098300742 is ready for delivery.

Delivery Address: G 81-95 Waymouth St, ADELAIDE, SA 5000

DELIVERY TRACKING

Delivery Partner: Australia Post

Tracking Number: 34TF800028858

[Track Delivery with Australia Post](#)

Tracking may take up to 72 hours to update after our delivery partner has collected your parcel.

Myer Track My Order

View the current status of your order with [Myer Track My Order](#).

ITEMS IN THIS DELIVERY

Description	Item	Total
Westbury 16pc Gift Boxed Cutlery Set QTY1 SKU:728712730 Delivery Method: Standard	\$99.95 Discount -\$49.98	\$49.97

White Basics Fitzro
via 16 Piece Coupe
Dinner Set

QTY1

SKU:560023570

Delivery Method: Standard

\$119.95

Discount -\$59.97

\$59.98

SUB TOTAL

\$109.95

DELIVERY CHARGE

\$3.18

DELIVERY DISCOUNT

~~-\$3.18~~

TOTAL
(inc GST)

\$109.95
(\$9.99)

Exclusions and conditions apply. Please visit [our Returns Policy](#).

YOUR ORDER SUMMARY

Name: **Clause 6(1)**

Order number: 1098300742

Order date: Friday 03 Jun 2022

Payment type: CREDIT CARD

Email: **Clause 6(1)**



TAX INVOICE

Myer Pty Ltd ABN 83 004 143 239

PART OF YOUR ORDER IS READY FOR DELIVERY

Hi Clause 6(1)

Part of your order 1098300742 is ready for delivery.

Delivery Address: G 81-95 Waymouth St, ADELAIDE, SA 5000

DELIVERY TRACKING

Delivery Partner: Australia Post

Tracking Number: 34TF800027775

[Track Delivery with Australia Post](#)

Tracking may take up to 72 hours to update after our delivery partner has collected your parcel.

Remaining Items in Your Order

Part of your order is not ready yet. You will receive another email when the rest of your items have been packed and are ready for delivery.

View the current status of your order with [Myer Track My Order](#).

ITEMS IN THIS DELIVERY

Description

Item

Total

**Splendour 6 Piece 4
80ml Hiball Set Gift
Boxed**
QTY 2
SKU: 616487320
Delivery Method: Standard

\$49.95 \$49.95
Discount -\$49.95

**Avant Garde 6 Piec
e 490ml Wine Glass
Gift Boxed**
QTY 2
SKU: 616485700
Delivery Method: Standard

\$69.95 \$69.95
Discount -\$69.95

SUB TOTAL
DELIVERY CHARGE
DELIVERY DISCOUNT

\$119.90
\$3.18
-\$3.18

TOTAL
(inc GST)

\$119.90
(\$10.90)

Exclusions and conditions apply. Please visit [our Returns Policy](#).

YOUR ORDER SUMMARY

Name: **Clause 6(1)**

Order number: 1098300742

Order date: Friday 03 Jun 2022

Payment type: CREDIT CARD

Email: **Clause 6(1)**



TAX INVOICE

Myer Pty Ltd ABN 83 004 143 239

PART OF YOUR ORDER IS READY FOR DELIVERY

Hi Clause 6(1)

Part of your order 1098300742 is ready for delivery.

Delivery Address: G 81-95 Waymouth St, ADELAIDE, SA 5000

DELIVERY TRACKING

[Track Delivery](#)

Tracking may take up to 72 hours to update after our delivery partner has collected your parcel.

Remaining Items in Your Order

Part of your order is not ready yet. You will receive another email when the rest of your items have been packed and are ready for delivery.

View the current status of your order with [Myer Track My Order](#).

ITEMS IN THIS DELIVERY

Description	Item	Total
Kettle & Toaster Breakfast Pack Stainless Steel PU5201 QTY 1 SKU: 729274960 Delivery Method: Standard	\$99.95 Discount -\$19.99	\$79.96

SUB TOTAL	\$79.96
DELIVERY CHARGE	\$1.59
DELIVERY DISCOUNT	-\$1.59

TOTAL (inc GST)	\$79.96 (\$7.27)
---------------------------	----------------------------

Exclusions and conditions apply. Please visit [our Returns Policy](#).

YOUR ORDER SUMMARY

Name: **Clause 6(1)**

Order number: 1098300742

Order date: Friday 03 Jun 2022

Payment type: CREDIT CARD

Email: **Clause 6(1)**



1098300742



CUSTOMER SERVICE

Got a question? Find the answer on [our FAQ page](#).



EASY RETURNS

Returning or exchanging is easy. [View our step-by-step guide](#).

Purchase of coffee for staff amenities and Ministerial Meetings.



EP
3/6/22

ABN 77 000 011 316
NESPRESSO AUSTRALIA
A UNIT OF NESTLE AUSTRALIA LTD

TAX INVOICE
42479805
TEL: 1800 623 033
INTERNET: www.nespresso.com/au/en

DELIVER TO: M ^c ENZA PULLINO LEVEL 10 81-95 WAYMOUTH STREET ADELAIDE SA 5000	DATE: 03/06/2022	YOUR MEMBER NO.: [REDACTED] Clause 7(1)(c)
	YOUR ORDER NO.: 44259586	

Item No.	Description	Qty	Unit Price	Extended Amount	GST Amount	Net Amount Incl. GST
119939	Morning Selection Welcome Offer	1	122.00	122.00	0.00	122.00
115030	=10 x Venezia + 10 x Ristretto	1	0.00		0.00	0.00
7543.30	Ispirazione Venezia	10	0.00		0.00	0.00
7568.30	Ispirazione Ristretto Italiano	10	0.00		0.00	0.00
DIS/100L	AU Online Prospect Banner 10%	-1	12.20	-12.20	0.00	-12.20
123091	NESPRESSO Upcycled Tote Bag 64Pc N21 XI	1	0.00		0.00	0.00
3594	VIEW Bonbonniere 2021	1	0.00		0.00	0.00

<p>PAYMENT OPTIONS</p> <p>PAYMENT TERMS: Credit Card</p> <p>DIRECT DEPOSITS: ANZ BANK ,115 PITT ST, SYDNEY BSB: 012-003 ACCOUNT NUMBER: 8363 32945 PLEASE QUOTE YOUR INVOICE NUMBER AS REFERENCE EMAIL REMITTANCES TO NBSEUR.NESPRESSO@ANZ@UA.NESTLE.COM</p>	<p>EXTENDED AMOUNT TOTAL: 109.80</p> <p>GST TOTAL: 0.00</p> <p>Total: 109.80 INCLUDING GST</p>
--	---

NESPRESSO CLUB COMMUNICATIONS
WE WISH YOU PLEASURABLE MOMENTS WITH NESPRESSO.

NESPRESSO

Tax Invoice / Adjustment Note

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

Date:01/06/2022

Tax Invoice / Adjustment Note #58836357-2

The Australian Digital Subscription & 6 Day Paper Delivery

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

From: [Petrovski, Mick \(DIT\)](#)
To: [Pullino, Enza \(DIT\)](#)
Subject: RE: FOR CONSIDERATION: Car park
Date: Wednesday, 22 June 2022 2:02:27 PM
Attachments: [image001.png](#)

OFFICIAL

approved

Kind regards

Mick Petrovski

Chief of Staff

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Veteran Affairs | Minister for Regional Roads

T 08 7133 1200 M 0427 800 259

E mick.petrovski@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000

GPO Box 1533, Adelaide SA 5000 | DX 171



**Government of
South Australia**

From: Pullino, Enza (DIT) <Enza.Pullino2@sa.gov.au>
Sent: Tuesday, 21 June 2022 1:07 PM
To: Petrovski, Mick (DIT) <Mick.Petrovski@sa.gov.au>
Subject: FOR CONSIDERATION: Car park

OFFICIAL

Good afternoon Mick

Could you please confirm our recent discussion for the usage of a work car park space for the period 1 April to 30 April 2022 prior to our office receiving car parking in the basement which commenced early May 2022?

As the work car park space for the period 1 April to 30 April 2022 was paid by DEM (non-salary benefit from the previous ministerial office), repayment of \$450.00 has been paid to DEM with the office manager purchase card.

Should you have any questions, happy to discuss.

Kind regards

Enza Pullino

Office Manager

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veteran Affairs

T **Clause 6(1)** M **Clause 6(1)**

E enza.pullino2@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000

GPO Box 1533, Adelaide SA 5000 | DX 171



**Government of
South Australia**

From: [Pullino, Enza \(DIT\)](#)
To: [DEM:Finance](#)
Cc: **Clause 6(1)**
Subject: RE: Reimbursement to DEM
Date: Wednesday, 8 June 2022 6:03:00 PM
Attachments: [DEM GENERIC payment receipt - 2427 5562 803.msg](#)
[image002.png](#)
[image003.png](#)

OFFICIAL

Hi **Clause 6(1)**

The amount of \$450 has been repaid. Please find attached copy of receipt.

Any questions, please don't hesitate to contact me.

Kind regards

Enza Pullino

Office Manager

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veteran Affairs

T 08 **Clause 6(1)** M **Clause 6(1)**

E enza.pullino2@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide SA 5000 | DX 171



**Government of
South Australia**

From: DEM:Finance <DEM.Finance@sa.gov.au>
Sent: Thursday, 21 April 2022 11:09 AM
To: Pullino, Enza (DIT) <Enza.Pullino2@sa.gov.au>
Cc: **Clause 6(1)**
Subject: RE: Reimbursement to DEM

OFFICIAL

Hi Enza

As discussed, could you please use the link below to pay for the transaction with your personal credit card.

<https://www.bpoint.com.au/payments/DEMGENERIC?BillerCode=1616655&Ref1=339015-1002-8404T10&Amount=450.00>

Your transaction was coded to the same account code in ANZ EMS - **Clause 7(1)(c)** so the 2 transactions will offset each other in the ledger.

Thanks

Clause 6(1)

Corporate Services
Department for Energy and Mining
T **Clause 6(1)**

From: Pullino, Enza (DIT) <Enza.Pullino2@sa.gov.au>

Sent: Wednesday, 20 April 2022 5:42 PM

To: DEM:Finance <DEM.Finance@sa.gov.au>

Subject: Reimbursement to DEM

OFFICIAL

Good afternoon

I processed an ANZ transaction for a monthly car park lease in the previous Minister's office that relates to a period following the election. I therefore would like to arrange a reimbursement to DEM.

Could you please provide the forms to be completed?

Kind regards

Enza Pullino
Office Manager

Office of the Hon Geoff Brock MP
Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs
E enza.pullino2@sa.gov.au T **Clause 6(1)** M **Clause 6(1)**
Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide South Australia 5001 | DX 171



**Government of
South Australia**

From: no-reply@bpoint.com.au
To: [Pullino, Enza \(DIT\)](#)
Subject: DEM GENERIC payment receipt - 2427 5562 803
Date: Wednesday, 8 June 2022 6:00:45 PM

BPOINT Payment Receipt

DEM GENERIC
LEVEL 4
11 WAYMOUTH STREET
ADELAIDE, SA, 5000
Phone: 0884292535
Web: NOTREQD
Email: DEM.Finance@SA.GOV.AU

Payment Details

You have paid: DEM GENERIC - Staff Reimbursement
Billers Code: Clause 7(1)(c)
Reference 1: Clause 7(1)(c)
Payment Amount: AUD 450.00
Account Type: VISA
Card Number: Clause 7(1)(c)
Expiry Date: Clause 7(1)(c)

Authorisation Result - Approved

Payment Date: 08/06/2022 06:29 PM
Time Zone: Sydney, Australia
Receipt Number: 2427 5562 803

wreath for Sir Ross Commemorative Service
on 15 June 2022

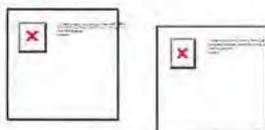
Document 10

Pullino, Enza (DIT)

From: FlowerGirl Adelaide via Square <receipts@messaging.squareup.com>
Sent: Tuesday, 14 June 2022 12:48 PM
To: DIT:Minister Brock
Subject: Receipt from FlowerGirl Adelaide



FlowerGirl Adelaide



Let FlowerGirl Adelaide know how your
experience was

\$ **100.00**

Custom Amount × 1	\$100.00
Purchase Subtotal	\$100.00
Total	\$100.00
GST included in total	\$9.09



FlowerGirl Adelaide
Last Location

Clause 7(1)(c) Contactless)



14/06/2022,
12:41
#7lc0
Auth code:
807435

Clause 7(1)(c)

Run your own business?

Start using Square and process \$1,000 in sales for free.

[Get Started with Square](#)

INVOICE

© 2022 Block, Inc., Squareup Pte. Ltd.

Square AU Pty. Ltd.
ABN 38 167 106 176

Please contact FlowerGirl Adelaide about its privacy practices. - [Not your receipt?](#)



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© [Mapbox](#) [Improve this map](#)





Hello Sarnie
 Shop 2,
 99 Gawler Place
 Adelaide
 South Australia 5000
 ABN: 47 605 255 472

catering@hellosarnie.com.au
 Phone: 08 7226 5685

P 17/6/22

Tax Invoice

Invoice No: 16479
 Invoice date: 17 Jun 2022

Deliver to

Clause 6(1)

Minister's Office
 99 Gawler Place
 Adelaide 5000
 Phone: 0415586677

Invoice to

Clause 6(1)

Minister's Office
 10, 81-95 Waymouth Street
 Adelaide South Australia 5000

Delivery info

Date: Fri, 17 Jun 2022
 Instructions: Could these please be prepared by 11:00am on Friday 17 June.

Order info

Order No: 16479
 Shared Platters or Packaged with product label (3%
 Packaged & Labelled?: surcharge)

Items

11:00 AM

Item

Selection of Mixed Breads - More Veggie

Item	Price	Quantity	Total
Selection of Mixed Breads - More Veggie	\$14.50	3	\$43.50
Chicken Avocado Sarnie		1	
Classic Ham & Cheese Sarnie		1	
Free Range Egg Mayo Sarnie		1	
Chicken Caesar Baguette		1	
Falafel & Tzatziki Wrap		1	
Besa Orange Juice (2ltr)	\$6.95	1	\$6.95

Credit Card Surcharges: \$1.01
 GST: \$4.67
Total: \$51.46

Payments

Payment Date	Payment Method	Amount
17 Jun 2022	Clause 7(1)(c) Transaction type: Purchase	\$51.46

Amount payable: \$0.00

Strategic Planning Session
for Strategic Invoice/Receipt

Waymouth St
11 Waymouth St
Adelaide SA 5000
47 605 255 472
0402596507
hello@hellosarnie.com.au
www.hellosarnie.com.au

P 21/6/22

Sale #: SP-121 0621022353 2022-06-21 11:54:43
Served by **Clause 6(1)**

SP-121 0621022353

Description
Amount

Chicken, Avocado & Cranberry Salad
\$11.95
Roast Sweet Potato, Spiced Chick Peas & Pomegranate
\$11.50
Chicken, Broth Risoni, Roast Tomato & Beans with Danish Feta
\$11.95
Chicken Caesar Panini
\$11.50

Subtotal:
\$46.90

Total ex tax:
\$42.62
- GST
\$4.28

Total Inc Tax:
\$46.90

Method
Amount

Tyro
\$46.90

Prices shown in AUD

2022-06-21 11:54:51
Register: POS 1
Printer: Front T111
Sale ID: jiytpoes

CUSTOMER COPY

Hello Sarnie
Shop 5, 11 Waymouth Street
Adelaide SA 5000

Tyro Payments EFTPOS

Visa Credit

Clause 7(1)(c)

Purchase AUD \$46.90
Total AUD \$46.90

APPROVED 00
No pin or signature required

Terminal ID: 1
Transaction Ref: 656291
Authorisation No: 181817
21 Jun 2022 at 11:54 AM

Thank you for choosing Hello Sarnie.

Tax Invoice / Adjustment Note

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

Date:22/06/2022

Tax Invoice / Adjustment Note #58836357-3

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Tax Invoice / Adjustment Note

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

Date:23/06/2022

Tax Invoice / Adjustment Note #58836357-4

The Australian Digital Subscription & 6 Day Paper Delivery

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Tax Invoice / Adjustment Note

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

Date:23/06/2022

Tax Invoice / Adjustment Note #58836357-4

The Australian Digital Subscription & 6 Day Paper Delivery

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Movers' and Shakers' Cocktail Event, Wednesday 6 July 2022
 Venue: Hotel Grand Chancellor Adelaide, 65 Hindley Street, Adelaide
 Bookings close: COB, Wednesday 29 June 2022

Registration Form / Tax Invoice**ABN: 97 336 134 697**

This document will be a Tax Invoice for GST purposes when you make full payment.

Position/Title..... Office of the Hon Geoff Brock MP, Minister for Local Government, Regional
 Road & Veterans' Affairs

Postal Address:..... GPO Box 1533, Adelaide, 5001

..... P/Code.....

Phone:..... 7133 1200..... Email: minister.brock@sa.gov.au

The following members/guests will be attending:

1. Name: Hon Geoff Brock MP Position: Minister

Company: Telephone: 7133 1200

2. Name: Mick Petrovski Position: Chief of Staff

Company: Office of the Hon Geoff Brock MP Telephone: 7133 1200

3. Name: Position:

Company: Telephone:

Note: For additional attendees, please attach a separate list.

Amount payable:

Cost - \$80.00 per ticket. (cost includes GST)

Number of tickets required 2

Please debit my Credit Card account \$ 160.00

Mastercard

Visa

Note: We cannot accept American Express or Diners Club Cards

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

Cardholders Name: DIT, Enza Pullino Expiry Date: **Clause 7(1)(c)**

Signature: **Clause 6(1)**

ACCOUNT

Stock journal

[← Back to my account](#)

Billing history

See your past payments and transactions

Completed

Digital Subscription

Amount: \$19.00

Payment Method: Visa **Clause 7(1)(c)**

Payment Date: June 30, 2022



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/06/2022
Tax Invoice #: **INV28119802**
 Due Date: 30/06/2022

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/06/2022 - 29/07/2022	AUD44.99

INVOICE TOTALS

Subtotal:	AUD44.99
GST:	AUD4.51
Total amount payable:	AUD49.50
Invoice Balance:	AUD0.00

Purchase of containers for
staff amenities (tea, sugar,
coffee etc) @ 4/7/22

KMART RUNDLE MALL WWW.KMART.COM.AU
TAX INVOICE ABN 73 004 700 485



Low prices for life

MANAGER: [REDACTED] PH: 08 8214 0100
4/07/22 12:41 084 SALES 8792 1211 084

ZLRG GLASS CANISTER		
3 @ 6.00	9341106440989	18.00
2S3 EMBOSSED C/STER	9341108154969	14.00

TOTAL ITEMS = 4

04/07/22 12:41

TOTAL 32.00
KMART

Rundle Mall SA AU
04/07/22 12:41 50487727 K21184

Clause 7(1)(c)

PURCHASE AUD\$ 32.00
RRN 000084879201 (00)APPROVED
AUTH 911430
NO PIN OR SIGNATURE REQUIRED

EFT 32.00
ZTAXABLE ITEMS - GST AMOUNT 2.91

Clause 7(1)(c)

TRANSACTION AMOUNT 32.00
FOUND A TROLLEY? CALL 1800 876 553
THANK YOU FOR SHOPPING WITH KMART

60 day returns
WE WANT TO MAKE SURE YOU ARE HAPPY WITH
YOUR PURCHASES. FOR DETAILS VISIT
kmart.com.au/returns-policy

**Bring a Bag
for a better planet!**

We've said goodbye to single-use
plastic bags and hello to reuseable ones



01212118487922207041241084003200

Purchase of water bottles
for meetings @ 4/7/22

TAX INVOICE
THE REJECT SHOP
Discount Variety Store

The Reject Shop
Rundle Mall Central
112 - 118 Rundle Mall
Adelaide
South Australia
5100

Ph: 08 8223 5177
ABN 33006122676

Description	Total \$
BOTTLE GLASS CLIP 1L 0000022076538	
2 @ \$2.50	5.00*
TOTAL (inc GST) 2 Items	\$5.00
Paid by EFTPOS	\$5.00

Clause 7(1)(c) VISA
PURCHASE Credit \$AUD 5.00
TOTAL EFT \$AUD 5.00
EXPIRES 03/24
RFN 52666304
TRANS. APPROVED
AUTHORISATION: 056347

Change Due \$0.00
GST Amount \$0.45

* Signifies item(s) with GST

Served by LENA on lane 6
(4/7/22 12:48:27 PM)

Thankyou for Shopping at
THE REJECT SHOP
Where Everyone's a Winner



5507362666304

Purchase of Containers
for Staff amenities

KHART RUNDLE MALL WWW.KHART.COM.AU (coffee)
TAX INVOICE ABN 73 004 700 485



8/7/22

Low prices for life

MANAGER: JEMMA PH: 08 8214 0100

8/07/22 15:50 085 SALES 6368 1211 085

21.5L JAR WOOD LTD
2 @ 5.50 9341107292952 11.00

TOTAL ITEMS = 2

08/07/22 15:50

TOTAL 11.00
KHART
Rundle Mall SA AU
08/07/22 15:50 50487727 K21185

Clause 7(1)(c)

PURCHASE AUD\$ 11.00
RRN 000085636801 (00)APPROVED
AUTH 658109

NO PIN OR SIGNATURE REQUIRED

EFT 11.00
TAXABLE ITEMS - GST AMOUNT 1.00

FOUND A TROLLEY? CALL 1800 876 553
THANK YOU FOR SHOPPING WITH KHART

60 day returns
WE WANT TO MAKE SURE YOU ARE HAPPY WITH
YOUR PURCHASES. FOR DETAILS VISIT
kmart.com.au/returns-policy

**Bring a Bag
for a better planet!**

We've said goodbye to single-use
plastic bags and hello to reuseable ones



01212118563682207081550085001100

From: [Stock Journal](#)
To: [DIT:Minister Brock](#)
Subject: Your payment to Stock Journal
Date: Thursday, 7 July 2022 3:44:17 PM



July 7, 2022

Thank you for your payment for Stock Journal Digital News Subscription.

Below is your tax invoice.

You will receive a welcome note from the editor in your inbox.

In the meantime you can access your subscription [here](#).

Transaction info:

Tax Invoice

Date/time of purchase:	July 7, 2022 4:12 PM AEST
Application:	Stock Journal (AID: FgkIdnGGpa)
Resource:	Digital Subscription (RID: R64YKD2)
Amount:	AUD356.60
	*Price is inclusive of GST 10%
Buyer's email:	minister.brock@sa.gov.au
User Payment ID:	Clause 7(1)(c)

Subscription ID: RCCSC6LT6DX4

Subscription Details

Date	Duration	Billing
Today	yearly until canceled	AUD371.80 per year

This is an automated email from **Stock Journal**

Visit our Help Centre for FAQs and Customer Support

Rural Press Pty Ltd

Tax Invoice / Adjustment Note

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

Date:20/07/2022

Tax Invoice / Adjustment Note #58836357-5

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$25.45

Total GST Paid:\$2.55

Total Amount Paid Including GST: \$28.00

Tax Invoice / Adjustment Note

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

Date:21/07/2022

Tax Invoice / Adjustment Note #58836357-6

The Australian Digital Subscription & 6 Day Paper Delivery

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

From: [Halacas, Luisa \(DIT\)](#)
To: [Pullino, Enza \(DIT\)](#)
Cc: [DIT:Minister Brock](#)
Subject: FW: Your Tynte Flowers Order Confirmation (#1036879)
Date: Monday, 1 August 2022 9:58:18 AM
Attachments: [image001.png](#)

OFFICIAL

For your records. Laurel Wreath for Thursday's commemorative service. Minister attending and laying a wreath.

Thanks
Luisa

Luisa Halacas
Executive Assistant

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

T +61 (08) 7133 1200
E Luisa.Halacas@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide SA 5000 | DX 171



From: Tynte Flowers <studio@tynte.com>
Sent: Monday, 1 August 2022 9:50 AM
To: Halacas, Luisa (DIT) <luisa.halacas@sa.gov.au>
Subject: Your Tynte Flowers Order Confirmation (#1036879)



Thanks for your order

Tax Invoice

Tynte Flowers

ABN: 31 008 191 866
26 Richard Street,
Hindmarsh SA 5007
P: 08 83400300

Order #1036879



Chaplet Regular with Ribbon

\$109.00 AUD

Qty: 1

\$109.00 AUD

Subtotal:	\$109.00 AUD
Shipping:	\$12.00 AUD
Grand Total:	\$121.00 AUD
GST Included in Total:	\$11.00 AUD
Payment method:	Credit Card
Shipping method:	1pm - 5pm for \$12.00 AUD

Shipping address

Luisa Halacas

OFFICE OF MINISTER GEOFF
BROCK
LVL 10/ 81-95 WAYMOUTH ST
ADELAIDE, SOUTH AUSTRALIA 5000
AUSTRALIA

Clause 6(1)

Billing Address

Luisa Halacas

GPO BOX 1533
ADELAIDE, SOUTH AUSTRALIA 5000
AUSTRALIA

Clause 6(1)

Order comments

2022-08-03 Please call office number when at building and staff will come down to collect.



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/07/2022
Tax Invoice #: INV28458702
 Due Date: 30/07/2022

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/07/2022 - 29/08/2022	AUD44.99

INVOICE TOTALS

Subtotal:	AUD44.99
GST:	AUD4.51
Total amount payable:	AUD49.50
Invoice Balance:	AUD0.00

Sympathy card - father
of deceased veteran

ANZ WORLDLINE
Payment Solutions (22MINV-CO91)

ANZ CUSTOMER COPY

TOPHAM MALL NEWSAGEN

3-5 TOPHAM MALL
ADELAIDE SA 5008

TERMINAL ID 09885010001

VISA (C) CR
5064

PUR AUD \$6.20

Visa Credit

Clause 7(1)(c)

APPROVED AUTH 932491

STAN 144346

08/08/22 15:06

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

From: [Halacas, Luisa \(DIT\)](#)
To: [Pullino, Enza \(DIT\)](#)
Subject: FW: Your Tynte Flowers Order Confirmation (#1039119)
Date: Monday, 15 August 2022 9:35:14 AM
Attachments: [image001.png](#)

OFFICIAL

Hi Enza

Please see the email below. Invoice and confirmation of order for your records and processing.

The wreath is for the RAR Commemoration Service and Wreath Laying Ceremony for the Battle of Long Tan and Vietnam Veterans Day to be held on 18 August 2022. Ms Jayne Stinson MP, Member for Badcoe, is attending the service on behalf of the Minister.

Many thanks

Luisa

Luisa Halacas
Executive Assistant

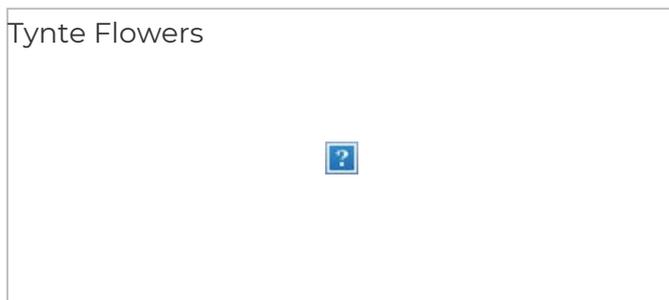
Office of the Hon Geoff Brock MP
Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs

T +61 (08) 7133 1200
E Luisa.Halacas@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide SA 5000 | DX 171



From: Tynte Flowers <studio@tynte.com>
Sent: Monday, 15 August 2022 9:18 AM
To: Halacas, Luisa (DIT) <luisa.halacas@sa.gov.au>
Subject: Your Tynte Flowers Order Confirmation (#1039119)





Thanks for your order

Tax Invoice

Tynte Flowers

ABN: 31 008 191 866
26 Richard Street,
Hindmarsh SA 5007
P: 08 83400300

Order #1039119

	Chaplet Regular with Ribbon \$109.00 AUD	Qty: 1	\$109.00 AUD
	Envelope Stick to be included please \$0.00 AUD	Qty: 1	\$0.00 AUD

Subtotal:	\$109.00 AUD
Shipping:	\$17.00 AUD
Grand Total:	\$126.00 AUD
GST Included in Total:	\$11.46 AUD
Payment method:	Credit Card
Shipping method:	1pm - 4pm for \$17.00 AUD

Shipping address

The Office of Jayne Stinson
407 MARION ROAD
PLYMPTON , SOUTH AUSTRALIA

Billing Address

Luisa Halacas
GPO BOX 1533
ADELAIDE, SOUTH AUSTRALIA 5000

5038
AUSTRALIA
8371 5600

AUSTRALIA
7133 3942

Order comments

2022-08-17 1pm - 4pm delivery please HOLD SLIP PLACED



Tynte Flowers

tynte.com

[Go shopping](#)

Tax Invoice / Adjustment Note

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

Date:17/08/2022

Tax Invoice / Adjustment Note #58836357-7

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:18/08/2022

Tax Invoice / Adjustment Note #58836357-8

The Australian Digital Subscription & 6 Day Paper Delivery

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Wreath for RSL SA Vietnam Veterans Commemorative
Service - 2/1/08/2022
EP

Regal Florist

Shop 6/ 39 Woodville Road, Woodville SA 5011

ABN: 77 949 878 277 Website: www.regalflorist.com.au

Telephone: (08) 8347 0129

Mobile: **Clause 6(1)**

E-mail: shop7972@interfloraflorist.com.au

Or regalfloristwoodville@gmail.com

Tax Invoice/ Statement

Invoice number: 5938

Date: Wednesday 17th August 2022

Name: Ms Enza Pullino

Address: Office of The Hon Geoff Brock MP. Minister for Veterans Affairs
Level 10, 81-95 Waymouth Street, Adelaide SA 5000

Telephone: **Mobile:** Luisa Halacas **Clause 6(1)** **Fax:** **E-mail:**

Order Details

Delivery Date: Saturday 20th August 2022

Recipient: Mr Paul Skykes **Clause 6(1)**

Address: **Clause 6(1)**

Description: Laurel Wreath for memorial \$60.00 Plus Delivery \$9.00

Note: Thank you very much for using our services from **Clause 6(1)** (Regal Florist).
Payment Enclosed.

Amount: \$69.00 – Paid Credit Card

Inclusive of \$6.27 GST

St John Ambulance Australia SA Inc.85 Edmund Avenue
Unley, SA, 5061

P: 1300 78 5646

W: www.stjohnsa.com.au

ABN: 42 947 425 570

**BILL TO:**

Matthew Osborn

TAX INVOICE

Invoice No: AR00101498
Invoice Date: 22-Aug-2022
Due Date: 22-Aug-2022
Customer ID: Clause 7(1)(c)
PO No:

ITEM	DESCRIPTION	QTY	UNIT PRICE	GST	TOTAL (ex GST)
PFA	Provide First Aid	1	189.00	0%	189.00

Course Start Date: 01/09/2022
 Location: Sferas Convention Centre - Modbury
 Attendees: null
 Description: null

SUBTOTAL: 189.00
GST TOTAL: 0.00
TOTAL AMOUNT (INCL. GST) 189.00
AMOUNT DUE: 0.00

For training bookings: find more information about your specific course, including any relevant units of competency achieved, options for delivery, duration and more at stjohnsa.com.au/training

For product enquiries, please call 1300 78 5646 (opt 2), for event fee enquiries, please call (08) 8306 6941, for all other enquiries please contact the Finance Department on (08) 8306 6974.

Please note: lifesaving products do not attract GST.

St John Ambulance Australia SA Inc
 85 EDMUND AVENUE
 UNLEY, SA 5061

Invoice No: AR00101498
Invoice Date: 22 Aug 2022
Amount Due: 0.00
Due Date: 22 Aug 2022
Customer ID: SJP-553558

PAYMENT OPTIONS:

Electronic funds transfer: Westpac BSB 035-213 | Account 300533
Email remittance to finance@stjohnsa.com.au and quote invoice number(s)



Mail: Post money order or cheque to address above
(Please detach this slip on dotted line above and remit with payment)



Phone: Call 1300 78 5646 to make credit card payments



In person: Cash/EFTPOS/credit card payments can be made at address above during office hours: 8.30am-5pm (Mon-Fri)

wreath for Dardanelles Commemorative Service - 04/09/2022
sp

Regal Florist

Shop 6/ 39 Woodville Road, Woodville SA 5011

ABN: 77 949 878 277

Telephone: (08) 8347 0129

Mobile: **Clause 6(1)**

E-mail: shop7972@interfloraflorist.com.au

Or regalfloristwoodville@gmail.com

Tax Invoice/ Statement

Invoice number: 5950

Date: Monday 29th August 2022

Name/ Company: Ms Enza Pullino – Office of the Hon Geoff Brock MP

Address: Minister for Veterans Affairs

Level 10, 81-95 Waymouth Street, Adelaide SA 5000

Telephone: Luisa **Clause 6(1)** **Mobile:** **Fax:** **E-mail:**

Order Details

Delivery Date: Saturday 3rd September 2022 Delivery before 11.00am

Recipient: Paul Sykes

Address: **Clause 6(1)**

Description: Laurel wreath for Soldiers memorial \$60.00 Plus Delivery \$9.00

Note: Thank you very much for using our services from **Clause 6(1)** (Regal Florist).
Payment Enclosed.

Amount: \$69.00 – Paid Credit Card

Inclusive of \$6.27 GST



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/08/2022
Tax Invoice #: **INV28793530**
 Due Date: 30/08/2022

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/08/2022 - 29/09/2022	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

Purchase of glassware for Staff amenities and ministerial meetings ep

From: Myer
To: Pulino, Enza (DIT)
Subject: We've Received Your Order
Date: Tuesday, 6 September 2022 7:00:31 PM

Can't see this email? [View online](#)



THANK YOU FOR SHOPPING WITH US

Hi Enza ,

Thanks for your order # 1102522957 .

Myer Track My Order

View the current status of your order with [Myer Track My Order](#).

ORDER DETAILS

	Description	Item	Total
	'Salut' Double Old Fashioned Tumbler Set of 6 QTY2 Color:White Size:Set of 6 SKU:337279500 Delivery Method: Standard	\$17.47	\$34.94

	White Basics Cup & Saucer 280ML Set of 4 QTY1 SKU:800709400 Delivery Method: Standard	\$15.90	\$15.90
---	--	---------	---------

SUB TOTAL	\$50.84
DELIVERY CHARGE	\$7.95
DELIVERY DISCOUNT	-\$7.95

TOTAL

(inc GST)

This is not a tax invoice

\$50.84

(\$4.62)

Exclusions and conditions apply. Please visit [our Returns Policy](#).



ORDER SUMMARY

Name: Enza Pullino

Order number: 1102522957

Order date: Tuesday 06 Sep 2022

Payment type: CREDIT CARD

Email: enza.pullino2@sa.gov.au

1102522957



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- ☐ Exclusive offers and invites to special events.

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MYER one



Excludes purchases of Gift Cards, credit card and lay-by payments and some food and service outlets.



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Purchase of coffee for staff amenities and ministerial meetings ep



ABN 77 000 011 316
 NESPRESSO AUSTRALIA
 A UNIT OF NESTLE AUSTRALIA LTD

TAX INVOICE
 43 545965
 TEL: 1800 623 033
 INTERNET: www.nespresso.com/au/en

DELIVER TO: Ms ENZA PULLINO LEVEL 10 81-95 WAYMOUTH STREET ADELAIDE SA 5000	DATE: 08/09/2022 YOUR MEMBER NO.: [REDACTED] YOUR ORDER NO.: 45266985
--	---

Item No.	Description	Qty	Unit Price	Extended Amount	GST Amount	Net Amount Incl. GST
130392	OL Intense 10 Sleeve	1	81.00	81.00	0.00	81.00
130042	Welcome Offer Gift flyer	1	0.00		0.00	0.00

PAYMENT OPTIONS PAYMENT TERMS: Credit Card DIRECT DEPOSITS: ANZ BANK, 115 PITT ST, SYDNEY BSB: 012-003 ACCOUNT NUMBER: 8363 32945 PLEASE QUOTE YOUR INVOICE NUMBER AS REFERENCE EMAIL REMITTANCES TO NBSEUR.NESPRESSOARANZ@UA.NESTLE.COM	EXTENDED AMOUNT TOTAL: 81.00 GST TOTAL: 0.00 Total: 81.00 INCLUDING GST
---	---

NESPRESSO CLUB COMMUNICATIONS
 WE WISH YOU PLEASURABLE MOMENTS WITH NESPRESSO.



Tax Invoice / Adjustment Note

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

Date:14/09/2022

Tax Invoice / Adjustment Note #58836357-9

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:15/09/2022

Tax Invoice / Adjustment Note #58836357-10

The Australian Digital Subscription & 6 Day Paper Delivery

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Toaster and
water jugs/containers
for office/boardroom ep

KMART RUNDLE MALL WWW.KMART.COM.AU
TAX INVOICE ABN 73 004 700 485

20/9/22



Low prices for life

MANAGER: [redacted] PH: 08 8214 0100

20/09/22 14:00 083 SALES 6700 1211 083

ZKART BAG ASST	9341103725084	1.00
ZGLS FRIDGE JUG		
2 @ 2.75	9341103742715	5.50
ZSHL GLASS CANISTER	9341104700726	4.00
ZSTACKABLE CONT S	9341106051659	7.00
Z2S SS TOASTER	9341105979060	24.00

TOTAL ITEMS = 6

20/09/22 14:00

	TOTAL	41.50
	KMART	
Rundle Mall		SA AU
20/09/22 14:00	50487727	K21183

Clause 7(1)(c)

PURCHASE AJD\$ 41.50
RRN 000083670001 (00)APPROVED

AUTH 386101
NO PIN OR SIGNATURE REQUIRED

EFT 41.50
ZTAXABLE ITEMS - GST AMOUNT 3.77

FOUND IN TROLLEY? CALL 1800 876 553
THANK YOU FOR SHOPPING WITH KMART

60 day returns
WE WANT TO MAKE SURE YOU ARE HAPPY WITH
YOUR PURCHASES. FOR DETAILS VISIT
kmart.com.au/returns-policy

**Bring a Bag
for a better planet!**

We've said goodbye to single-use
plastic bags and hello to reuseable ones



01212118367002209201400083004150

Purchase of specialised paper for
ministers certificates/presentation,
and pouches for files

Officeworks

EP
26/9

www.officeworks.com.au

Officeworks Keswick

PH: (08) 8229 9500

Officeworks Ltd ABN 36 004 763 526

COPY TAX INVOICE

(Q1 2022/23) 26/09/2022

SMARTPOPE	\$9.00
QX-SM A3 440X310 TPU PNCL CSE PUR	
3 at \$3.00	
QU95205	\$19.48
PK25 QU MTLQ PPR A4 QRTZ	
QU95209	\$8.25
PK25 QU SCULP 80GSM A4 LIN	

TOTAL \$36.73

GST Included in Total \$3.34

* GST Free item

EFT Purchase \$36.73

Officeworks

Keswick

SA AU

26/09/22 14:16

53585121

050103

Clause 7(1)(c)

PURCHASE AUD\$ 36.73

RRN 003617158001

(00)APPROVED

AUTH 399611

NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
return/exchange.

Team Member: Ricardo



Scan to save your
receipt with the
Officeworks App!



Transaction no: 9282501003617158

26/09/2022 2:15:57 PM

One or more of your purchases has
contributed to planting trees as
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For qualifying product details, visit
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Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/09/2022
Tax Invoice #: **INV29125455**
 Due Date: 30/09/2022
 Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/09/2022 - 29/10/2022	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

Tax Invoice / Adjustment Note

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

Date:12/10/2022

Tax Invoice / Adjustment Note #58836357-11

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:13/10/2022

Tax Invoice / Adjustment Note #58836357-12

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Purchase of coffee for staff amenities and
ministerial meetings



ABN 77 000 011 316
NESPRESSO AUSTRALIA
A UNIT OF NESTLE AUSTRALIA LTD

TAX INVOICE
43994714
TEL: 1800 623 033
INTERNET: www.nespresso.com/au/en

DELIVER TO: Ms ENZA PULLINO LEVEL 10 81-95 WAYMOUTH STREET ADELAIDE SA 5000	DATE: 17/10/2022 YOUR MEMBER NO.: <small>Clause 7(1)(c)</small> YOUR ORDER NO.: 45702701
--	--

Item No.	Description	Qty	Unit Price	Extended Amount	GST Amount	Net Amount Incl. GST
115029	10 x Ristretto	1	0.00		0.00	0.00
7748.40	Ristretto	10	0.00		0.00	0.00
7765.40	Arpeggio	10	0.79	7.90	0.00	7.90
7749.40	Venezia	10	0.85	8.50	0.00	8.50
7747.40	Roma	10	0.79	7.90	0.00	7.90
7745.40	Livanto	10	0.79	7.90	0.00	7.90
7743.40	Arpeggio Decaffeinato	10	0.83	8.30	0.00	8.30

<p>PAYMENT OPTIONS</p> <p>PAYMENT TERMS: Credit Card</p> <p>DIRECT DEPOSITS: ANZ BANK, 115 PITT ST, SYDNEY BSB: 012-003 ACCOUNT NUMBER: 8363 32945 PLEASE QUOTE YOUR INVOICE NUMBER AS REFERENCE EMAIL REMITTANCES TO NBSEUR.NESPRESSO@ANZ@UA.NESTLE.COM</p>	<p>EXTENDED AMOUNT TOTAL: 40.50</p> <p>GST TOTAL: 0.00</p> <p>Total: 40.50 INCLUDING GST</p>
--	---

NESPRESSO CLUB COMMUNICATIONS
WE WISH YOU PLEASURABLE MOMENTS WITH NESPRESSO.

NESPRESSO

From: [No Reply - Mailchimp](#)
To: [DIT:Minister Brock](#)
Subject: 22MINLG-0449 Mailchimp Order
Date: Tuesday, 25 October 2022 4:56:29 PM



Your order has been processed.

Order MC00012425

Processed on Oct 25, 2022 2:26 am New York.

Essentials plan	A\$36.87
1,500 contacts	

Paid via Visa ending in Clause 7(1)(c)	A\$36.87
on October 25, 2022	

Balance as of October 25, 2022	A\$0.00
--------------------------------	---------

Exchange details: Exchanged from \$ 23.00 at rate 1.6029083296967.

Discount

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

Issued to

Minister.Brock@sa.gov.au

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000

Tax ID: 92366288135

Atlanta, GA 30308 USA

www.mailchimp.com

Tax ID: ARN 300009031713

[View In Your Account](#)

Tax was not applied to this purchase. The reverse charge mechanism applies.

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Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/10/2022
Tax Invoice #: **INV29456930**
 Due Date: 30/10/2022

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/10/2022 - 29/11/2022	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

TYNTE

TRUSTED SINCE 1988

Wreath for Adelaide
Remembrance Day
Service - 11/11/2022
ep

Tynte Flowers invoice for order #1050889

124 OConnell St, North Adelaide SA 5006

Mon - Fri: 8am - 6pm

Sat : 9am - 5pm

Sun : 9am - 2pm

Billing Details

Luisa Halacas

The office of Hon Geoff Brock MP - Minister for Veterans Affairs

Level 10, 81-95 Waymouth St
Adelaide , South Australia 5000
Australia

Phone: Clause 6(1)

Email: luisa.halacas@sa.gov.au

Order: #1050889

Payment Method: Credit Card (\$192.00)

Shipping Details

ATTN: Luisa Halacas

The office of Hon Geoff Brock MP - Minister for Veterans Affairs

Level 10, 81 - 95 Waymouth Street
Adelaide , South Australia 5000
Australia

Phone: Clause 6(1)

Email: luisa.halacas@sa.gov.au

Order Date: 4th Nov 2022

Shipping Method: 1-5pm

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	N/A	Large Chaplet with Remembrance Poppies and Ribbon 55cm x 65cm	\$190.00 AUD	\$190.00 AUD
1	N/A	Complimentary Card	\$0.00 AUD	\$0.00 AUD
		Custom Message: LEAVE BLANK		

Subtotal: \$190.00 AUD

Coupon code (VIP22): -\$10.00 AUD

Shipping: \$12.00 AUD

Grand total: \$192.00 AUD

GST Included in total: \$17.45 AUD

Comments

2022-11-10

Purchase of poppies for Remembrance Day 11/11/2022

4/11/22

Officeworks

www.officeworks.com.au

Officeworks Gawler Place

PH:

Officeworks Ltd

ABN 36 004 763 526

COPY TAX INVOICE

(Q2 2022/23) 04/11/2022

*POPPYPINPR \$30.00
POPPYPIN FUNDRAISER FOR RSL
6 at \$5.00

TOTAL \$30.00
GST Included in Total \$0.00
* GST Free item

Eft Purchase \$30.00

Officeworks

Adelaide

SA AU

04/11/22 12:29

59393967

051202

VISA

Clause 7(1)(c)

PURCHASE

AUD\$ 30.00

RRN 002507143001

(00) APPROVED

AUTH 964256

NO PIN OR SIGNATURE REQUIRED

Please retain receipt for return/exchange.

Team Member: Clause 6(1)



Join today and start collecting points.

officeworks.com.au/Flybuys



Transaction no: 9286512002507143

4/11/2022 12:29:02 PM



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

Purchase of wreath for Victor Harbor RSL
Official opening of the Avenue of Honour - 09/11/2022
(Hon Ian Hunter MLC rep. Minister Brock)
ef

Sinclair Flowers, Arts & Cafe



Let Sinclair Flowers, Arts & Cafe know
about your experience

\$80.00

Custom Amount × 1\$80.00

Purchase Subtotal \$80.00

Total \$80.00

Sales Tax included in total \$6.67

GST included in total \$6.67

Sinclair Flowers, Arts & Cafe
ABN 79 373 294 279

04/11/2022,
09:51
#lwxP
Auth code:
302869

Clause 7(1)(c)
VISA

TAX INVOICE

© 2022 Square AU Pty. Ltd.

Square AU Pty. Ltd.
ABN 38 167 106 176

Please contact Sinclair Flowers, Arts & Cafe about its privacy practices. · [Not your receipt?](#)

Pullino, Enza (DIT)

From: Halacas, Luisa (DIT)
Sent: Monday, 7 November 2022 3:02 PM
To: Pullino, Enza (DIT)
Subject: FW: Tynte Flowers Order 1050889

OFFICIAL

Hi Enza

Please note the email below. I have cancelled the wreath for Friday's Remembrance Day Service.

Many thanks

Luisa

Luisa Halacas

Executive Assistant

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs

T +61 (08) 7133 1200 | DL **Clause 6(1)**

E Luisa.Halacas@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide SA 5000 | DX 171



From: Tynte Flowers Studio <studio@tynte.com>
Sent: Monday, 7 November 2022 2:54 PM
To: Halacas, Luisa (DIT) <luisa.halacas@sa.gov.au>
Subject: Tynte Flowers Order 1050889

Dear Luisa,

Thank you for your call.

Your order has been cancelled and a refund will be processed back onto the card used for payment.

Warm regards,

Clause 6(1)

Sales Consultant

Tynte Flowers

p (08) 8340 0300 | f (08) 8346 1822

studio@tynte.com | www.tynte.com



our flowers last longer

Order Acknowledgement: Thank you for your order (AUBW362000860)

BIG W <noreply bigw@bigw.com.au>

Thu 11/10/2022 2:47 PM

To: **Clause 6(1)**

*Purchase of suitcase to transport
ministerial documents and handbag
for staff amenities*

BIGW

**Your order has
been received**

Hi Ellie,

Thank you for shopping at BIG W! We have now received your order.
Your order number is: **AUBW362000860**

Track your order

To keep up to date on the progress of your order, please click on the track your order button below.

Track your order

What's next



BUY online and we'll confirm your order has been received.



ON THE WAY and we'll update you on arrival.



DELIVERED and ready to enjoy!

Order details

Order number:

AUBW362000860

Order date:

10 Nov 2022

Delivery Name:

Clause 6(1)

0871331200

Payment Method:

Clause 7(1)(c)

Billing details:

Clause 6(1)

81-95 Waymouth Street ADELAIDE,
South Australia 5000, Australia

Delivery address:

81-95 Waymouth Street ADELAIDE,
South Australia, 5000, Australia

Product details

Code	Product	Price	Qty	Sub total
 172916	<u>Swiss Alps Munich Small Luggage- Black</u>	\$69.00	1	\$69.00
 379968	<u>Palmolive Antibacterial Liquid Hand Wash Soap 250mL - Orange</u>	\$2.10	2	\$4.20

Order total

Sub total:	\$73.20
Total delivery:	\$7.90
Order total:	\$81.10

We'll keep you updated.

If you have placed an order, we'll notify you as soon as your Pick up order is ready to collect, your Home Delivery order has been shipped, or your online Lay-by is confirmed.

[Track my order](#)

Need Help

For questions regarding your order, please go to our contact us page, send our team a message through our chat service or alternatively you can call or email.



[Chat with us](#)



[Contact us](#)



[FAQ](#)

This email was authorised by **Woolworths Group Limited trading as BIG W.**

You have received this email because you have an account with BIG W or have placed an order with BIG W, using the email address ellie.stenner@sa.gov.au.

To modify your account details, log in [here](#) and then click on the Profile link under My Account to amend your details. Please note that if you have ordered using Guest Checkout then you will not be able to amend your details unless you set up an account [here](#).

View the [Woolworths Group Privacy Policy](#) for details about the use and maintenance of your personal information.

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Tax Invoice / Adjustment Note

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

Date:10/11/2022

Tax Invoice / Adjustment Note #58836357-14

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Tax Invoice / Adjustment Note

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

Date:09/11/2022

Tax Invoice / Adjustment Note #58836357-13

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Hosting agencies to discuss
veterans and local government
business.

23/11/22



Store: 4964 - CS BUNDLE PLACE
Store Manager: **Clause 6(1)**
Phone: 82034100
Served By: Assisted Checkout
Register: 120 Receipt: 7235
Date: 22/11/2022 Time: 16:20

Description	\$
% TEMPTATION PETITE QUI 500GRAM	10.00
*%BORGS FROZEN TRIANGL 360GRAM	3.00
Total for 2 items:	\$13.00
EFT	\$13.00
GST INCLUDED IN TOTAL	\$1.18

Coles SA AU
22/11/22 16:20 50927144 NS64CO

Clause 7(1)(c)

APSN 0000 RUC 0010
PURCHASE AUD\$ 13.00
RRN 001200723500 (00)APPROVED
AUTH 504299
NO PIN OR SIGNATURE REQUIRED

* = Specials
% = Taxable items

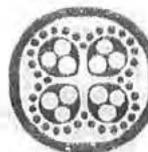
Total Savings \$0.50

Total Savings include any Promotional and Loyalty Discounts.

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12211224964120723500



Coles Group acknowledges the traditional Custodians of Country throughout Australia. We recognize their strength and pay our respects to Elders past, present and emerging. Coles Group extends that respect to all Aboriginal and Torres Strait Islander peoples and recognizes their rich cultures and continuing connection to land and water.

JAMES BROWN 150 LASHES PALS ALI Bottle (24.500ml) For only	ASAH SUPER DRY Bottle (24.500ml) For only	WATERBORN CTRON CIDER Bottle (4.500ml) for only
\$15 6 pk	\$50 24 pk	\$15 4 pk

\$7 OFF WHEN YOU SPEND \$70 OR MORE* *When you scan your Flybuys* **Includes Charge and Charge Fee valid until 14/02/23**

Present this offer at participating Coles and Coles Express stores. See linked Flybuys app for details and full terms and conditions. Offer is available until 14/02/23. Offer is available at participating Coles and Coles Express stores. See linked Flybuys app for details and full terms and conditions. Offer is available until 14/02/23.



Valid until 29/11/22

Hosting agencies to discuss
veterans and local government
business

ep
23/11/22

ALDI STORES
A LIMITED PARTNERSHIP
Norwood
ABN: 90 196 565 019
Tax Invoice

	\$\$\$
76613 Rockmelon ea	3.99 A
814082 ChsEdam230g	4.99 A
53848 Med Dip 200g	1.99 A
60921 Brie Cheese 500g	9.99 A
60921 Brie Cheese 500g	9.99 A
76613 Pineapple ea	3.69 A
Immediate Void	
- 60921 Brie Cheese 500g	9.99 A
60975 Ckr BR Miti 100g	1.29 B
8762 Ckr Fine Wfr 100g	1.89 B
708082 CkrWaterPepper125g	0.89 B
708078 Ckr Water Orig125g	0.89 B
704676 Mini Muffins 8pk	3.99 B
704725 Mini Muffins 8pk	3.99 B
704321 Pretzl Twists 200g	1.99 B
704668 Iced Donuts 6pk	2.99 B
707122 ChS1tria/Peanut190g	1.89 B
700900 Baby Cakes 300g	3.49 B
700900 Baby Cakes 300g	3.49 B
700474 Dip Sce Medit 200g	1.99 A
76133 Strawberries 250g	2.79 A
76133 Strawberries 250g	2.79 A
76657 Gold Kivifruit 5pk	4.99 A
Subtotal	64.00

SUBTOTAL (INCL GST) 64.00

COMMONWEALTH BANK
EFTPOS
ALDI STORES - NORWO
NORWOOD SA

TERMINAL: 8870370
REFERENCE: 292051

Clause 7(1)(c)

TVR: 0000000001
TSI: 0001
ATC: 00000012
ARQC 08B5A930E162033

PURCHASE \$64.32
TOTAL AUD \$64.32

Visa Credit
AUTH CODE: 855061
22 NOV 2022 12:53
APPROVED 0J

CREDIT SURCHARGE GST B	0.32 B
TOTAL SURCHARGE 0.50%	0.32
Rounding	0.00
Total (INCL GST)	\$ 64.32
20 Items	
VISA	\$ 64.32
A 00.0% Net 67.21 GST	0.00
B 10.0% Net 24.65 GST	2.46
*2709 507/037/005/001 22.11.22 12:56	

THANK YOU FOR SHOPPING AT ALDI
VISIT ALDI.COM.AU FOR TRADING HOURS

From: [No Reply - Mailchimp](#)
To: [DIT:Minister Brock](#)
Subject: Mailchimp Order
Date: Friday, 25 November 2022 6:23:58 PM



Your order has been processed.

Order MC00030358

Processed on Nov 25, 2022 02:53 am New York.

Essentials plan	A\$34.40
1,500 contacts	
Two-factor authentication (10%) - expires 11/26/2022 Discount	-A\$3.44
Two-factor authentication Discount	

Paid via Visa **Clause 7(1)(c)** **A\$30.96**
on November 25, 2022

Balance as of November 25, 2022	A\$0.00
---------------------------------	---------

Exchange details: Exchanged from \$ 20.70 at rate 1.4955708780614.

Issued to

Geoff Brock
Minister.Brock@sa.gov.au
Minister.Brock@sa.gov.au
81-95 Waymouth Street Adelaide, SA
5000 Australia

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com

Tax ID: 92366288135

Tax ID: ARN 300009031713

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Tax was not applied to this purchase. The reverse charge mechanism applies.

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 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/11/2022
Tax Invoice #: **INV29785809**
 Due Date: 30/11/2022

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/11/2022 - 29/12/2022	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

Purchase of cable to transfer
Minister's Vlcost photos for work
business purposes of 11/12/22

JB HI-FI

JB HIFI - Adelaide City
Tenancy LG2-6 Rundle Mall Plaza
Adelaide, SA, 5000
Phone - 08 8225 4100
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

Number of Items - 1

Items	\$
*BONELK - USBA TO 3 PORT USB3 + SD/MSD SG 586307	49.00

SUBTOTAL \$ 49.00

TOTAL PRICE \$ 49.00

02 EFTPOS-VISA-MC - ONLI \$ 49.00
#308993023-1

CHANGE \$ 0.00

GST Included \$ 4.46

* Indicates Taxable Items

Receipt No: 308993023-26

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI ADELAIDE CI
SHP LG7A RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00915050103
VISA (C) CR
5064
PUR AUD \$49.00
Visa Credit

Clause 7(1)(c)

APSN 00 P00007 ATC 000E
APPROVED AUTH 719135
STAN 866503
RRN 308993023-1
01/12/22 11:41

THANK YOU FOR
YOUR VALUED CUSTOM

0308993023 58166 026 19 01/12/22 11:41

Thankyou for shopping at
JB HIFI - Adelaide City
Please retain receipt as proof
of purchase.

Tax Invoice / Adjustment Note

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

Date:07/12/2022

Tax Invoice / Adjustment Note #58836357-15

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:08/12/2022

Tax Invoice / Adjustment Note #58836357-16

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Christmas card for
Governor-General

ANZ WORLDLINE
Payment Solutions

ANZ CUSTOMER COPY

TOPHAM MALL NEWSAGEN

3-5 TOPHAM MALL
ADELAIDE SA 5000

TERMINAL ID 09885010001

UISA (C) CR

5064

FUR AUD \$7.00

Visa Credit

Clause 7(1)(c)

TUR 0000000000

APSN 00 P00007 ATC 000F

APPROVED AUTH 996450

STAN 158355

20/12/22 11:21

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

From: [No Reply - Mailchimp](#)
To: [DIT:Minister Brock](#)
Subject: Mailchimp Order
Date: Sunday, 25 December 2022 8:20:01 PM

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)

Mailchimp



Your order has been processed.

Order MC00056423

Processed on Dec 25, 2022 04:49 am New York.

Essentials plan	A\$34.72
1,500 contacts	

Paid via Visa ending in Clause 7(1)(c)	A\$34.72
on December 25, 2022	

Balance as of December 25, 2022	A\$0.00
---------------------------------	---------

Exchange details: Exchanged from \$ 23.00 at rate 1.5094977712982.

Issued to

Geoff Brock
Minister.Brock@sa.gov.au
Minister.Brock@sa.gov.au
81-95 Waymouth Street Adelaide, SA
5000 Australia

Tax ID: 92366288135

Issued by

Mailchimp
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675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com

Tax ID: ARN 300009031713

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Tax was not applied to this purchase. The reverse charge mechanism applies.

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Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/12/2022
Tax Invoice #: **INV30117726**
 Due Date: 30/12/2022

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/12/2022 - 29/01/2023	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

Tax Invoice / Adjustment Note

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

Date:04/01/2023

Tax Invoice / Adjustment Note #58836357-17

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:05/01/2023

Tax Invoice / Adjustment Note #58836357-18

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Tax Invoice / Adjustment Note

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

Date:05/01/2023

Tax Invoice / Adjustment Note #58836357-18

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

purchase of descaler for
 office coffee machine of
NESPRESSO 14/1/23

57 RUNDLE MALL
 ADELAIDE 5000
<http://www.nespresso.com>

Tax Invoice

Order number : 46724698
 Invoice number : 44979501
 Payment mode :
 Member number : XXXXXXXXXX
 Invoice date : 13/01/2023

13/01/2023 10:23:59

Product	Qty	Unit prc.	GST	Amount
Descaling Kit	1 x	17.50	1.59	17.50\$
Kiizaar	10 x	0.85	0.00	8.50\$
R stretto	10 x	0.79	0.00	7.90\$

GST (10.00%) : AUD 1.59
 Total amount (excl. GST) : AUD 32.31
 Total amount (incl. GST) : AUD 33.90

Amount received : AUD 33.90
 Amount returned : AUD
 0.00

Purchases may be refunded or
 exchanged within 30 days of
 purchase at any Nespresso Boutique.
 Goods must be in their original
 condition and accompanied by this docket.
 Please retain this docket
 as a proof of purchase.

All personal information collected is
 used & held in accordance with our privacy
 policy. See www.nespresso.com for more
 details. To keep your club membership
 benefits secure we may ask you to verify
 your identity in Boutique.

Nespresso Australia
 Unit of Nestlé Australia LTD
 PO Box 2012, North Sydney NSW 2059
 Phone: 1800 623 033
 ABN 77 000 011 316

Purchase of staples for large
Office stapler ep 14/1/2023

officeworks

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

Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q3 2022/23) 13/01/2023

JB1KST238 \$25.84
BX1000 JB STAPLES 23/B
2 at \$12.92

TOTAL \$25.84
GST Included in Total \$2.35
* GST Free item

Eft Purchase \$25.84
Officeworks
Adelaide SA AU
13/01/23 10:15 59393967 051202

Clause 7(1)(c)

PURCHASE AUD\$ 25.84
RRN 002485505001 (00)APPROVED
AUTH 572907
NO PIN OR SIGNATURE REQUIRED

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

Back to
School '23

officeworks.com.au/backtoschool
officeworks.com.au/SYOD



Transaction no: 9293512002485505
13/01/2023 10:15:05 AM



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



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/01/2023
Tax Invoice #: **INV30446284**
 Due Date: 30/01/2023

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/01/2023 - 27/02/2023	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

Deposit to Adelaide Venue Management for Local /
State Government Economic Development Forum on
24/03/2023

From: no-reply@bpoint.com.au
To: [DIT; Minister Brock](#)
Subject: Adel Venue Management Corp payment receipt - 3089 7495 233
Date: Friday, 3 February 2023 4:17:26 PM

You don't often get email from no-reply@bpoint.com.au. [Learn why this is important](#)

BPOINT Payment Receipt

Adel Venue Management Corp
 ABN: 50 676 936 954
 GPO BOX 2669
 ADELAIDE, SA, 5001
 Phone: 0882106719
 Email: finance@avmc.com.au

Payment Details

You have paid:	Adel Venue Management Corp
Biller Code:	Clause 7(1)(c)
Invoice Number/s:	101757
Full Name:	Enza Pullino
Phone Number:	0871331200
Payment Amount:	AUD 1,300.50
Account Type:	VISA
Card Number:	Clause 7(1)(c)
Expiry Date:	Clause 7(1)(c)

Authorisation Result - Approved

Payment Date:	03/02/2023 04:46 PM
Time Zone:	Sydney, Australia
Receipt Number:	3089 7495 233

Tax Invoice / Adjustment Note

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

Date:01/02/2023

Tax Invoice / Adjustment Note #58836357-19

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:02/02/2023

Tax Invoice / Adjustment Note #58836357-20

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Country Cabinet - 15/02/2023
 ef

Wallaroo Marina Apartments

 11 Heritage Drive
 WALLAROO SA 5556

 ABN: 57818862464
 Phone: 08-88234068
 reception@wallarooapartments.com.au
 www.wallarooapartments.com.au

Receipt (AUD)

Receipt No: 55197

Billed To

Hon Geoff Brock

 -
 - -

Date: 10 Feb 2023 10:20 AM
Category: Executive Apartment
Adults: 1
Arrive Date: 15 Feb 2023
Depart Date: 16 Feb 2023
Account No: [REDACTED]
Reservation No: 118742
Cashier: Dana

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. gst)
10 Feb 2023		EFTPOS Receipt #55197, Visa - EFTPOS Transaction Fee.[gst: 0.13]	\$1.43	\$160.43	\$0.00

Thankyou for staying at the Wallaroo Marina Apartments. We hope you enjoyed your stay.

Looking forward to seeing you again soon.

Warm regards,

Management & Staff at
 WALLAROO MARINA APARTMENTS

11 Heritage Drive, WALLAROO SA 5556
 Phone: 08 8823 4068 Fax: 08 8823 3042
 Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Open:

Monday - Thursday, 7.30am - 6pm

Friday - 7:30am - 7:00pm

Saturday - 8:00am - 6:00pm

Sundays & Public Holidays, 8am - 4:00pm

Pullino, Enza (DIT)

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, 14 March 2023 10:50 AM
To: Pullino, Enza (DIT)
Subject: Mailchimp Order

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC00117788

Processed on 15 Feb 2023 7:28 pm Darwin.

Essentials plan	A\$38.49
1,500 contacts	

Paid via Visa ending in Clause 7(1)(c)	A\$38.49
on February 15, 2023	

Balance as of February 15, 2023	A\$0.00
--	----------------

Exchange details: Exchanged from \$ 26.50 at rate 1.45235.

Issued to

Geoff Brock
 Minister.Brock@sa.gov.au
 Minister.Brock@sa.gov.au
 81-95 Waymouth Street Adelaide, SA 5000
 Australia

Tax ID: 92366288135

Issued by

Mailchimp
 c/o The Rocket Science Group, LLC
 675 Ponce De Leon Ave NE
 Suite 5000
 Atlanta, GA 30308 USA
www.mailchimp.com

Tax ID: ARN 300009031713

[View In Your Account](#)

Tax was not applied to this purchase. The reverse charge mechanism applies.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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From: [No Reply - Mailchimp](#)
To: [DIT:Minister Brock](#)
Subject: Mailchimp Order
Date: Saturday, 25 February 2023 9:33:59 PM



Your order has been processed.

Order MC00135767

Processed on Feb 25, 2023 06:03 am New York.

Essentials plan	A\$39.65
1,500 contacts	

Paid via Visa ending in Clause 7(1)(c)	A\$39.65
on February 25, 2023	

Balance as of February 25, 2023	A\$0.00
---------------------------------	---------

Exchange details: Exchanged from \$ 26.50 at rate 1.4962388408356.

Issued to

Geoff Brock
Minister.Brock@sa.gov.au
Minister.Brock@sa.gov.au
81-95 Waymouth Street Adelaide, SA
5000 Australia

Tax ID: 92366288135

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com

Tax ID: ARN 300009031713



[View In Your Account](#)

Tax was not applied to this purchase. The reverse charge mechanism applies.

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Lawrie, Lia (DIT)

From: Myer <noreply@email.myer.com.au>
Sent: Wednesday, 1 March 2023 10:13 AM
To: Pullino, Enza (DIT)
Subject: Your Order Is Ready For Collection

Purchase of glassware
for staff amenities and
Ministerial meetings
ep

Follow Up Flag: Follow up
Flag Status: Flagged

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

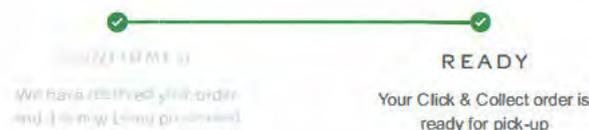
Can't see this email? [View online](#)



TAX INVOICE

Myer Pty Ltd ABN 83 004 143 239

INVOICE DATE: 01 Mar 2023



Your Order Is Complete And Ready For Collection

Hi Enza,

Your Click & Collect order is now ready for pick-up from **Myer Adelaide**. To collect your items, visit the Myer Hub located on Level 4 next to the Home & Cookware department.

Present **this barcode** and your **photo ID** for collection.



1111474519

PICK-UP INFORMATION



Pickup Location

Collection Store

Myer Adelaide

22 Rundle Mall
Adelaide , SA5000

[View Directions](#)

Opening Times

Sunday	10:00 AM-5:00 PM
Monday	9:00 AM-5:30 PM
Tuesday	9:00 AM-5:30 PM
Wednesday	9:00 AM-5:30 PM
Thursday	9:00 AM-5:30 PM
Friday	9:00 AM-9:00 PM
Saturday	9:00 AM-5:00 PM



Nominated Collection

If you've nominated someone else to collect your order, please let them know they'll need to present this email and their photo ID in-store.

ITEMS READY FOR PICK UP

	Description	Item	Total
	'Salut' Double Old Fashioned Tumbler Set of 6 QTY2 Color:White Size: Set of 6 SKU:337279500 Delivery Method: Click & Collect	\$24.97	\$49.94

SUB TOTAL
CLICK & COLLECT

\$49.94
FREE

TOTAL
(inc GST)

\$49.94
(\$4.54)

Exclusions and conditions apply. Please visit [our Returns Policy](#).

Please be aware that some items, including those marked for clearance aren't eligible for change of mind return or exchange.

YOUR PAYMENT SUMMARY

Order number: 1111474519

Order date: Tuesday 28 Feb 2023

Payment type: CREDIT CARD

Email: enza.pullino@sa.gov.au



We're here to help.

[Chat to the Myer Concierge.](#)



Returns and Exchanges are easy.

[View our Returns policy.](#)



[Terms & Conditions - Privacy Policy](#)

© MYER one is a registered trade mark of Myer Pty Ltd ABN 83 004 143 239. GPO Box 2215, Melbourne, VIC 3001



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 28/02/2023
Tax Invoice #: **INV30754860**
 Due Date: 28/02/2023

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	28/02/2023 - 29/03/2023	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

Tax Invoice / Adjustment Note

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

Date:01/03/2023

Tax Invoice / Adjustment Note #58836357-21

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55
Total GST Paid:\$5.45
Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:02/03/2023

Tax Invoice / Adjustment Note #58836357-22

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Accommodation for Minister and
 Adviser to attend open Legatus
 Group Annual Regional Roads Forum -
 03/03/2023
 ep

Wallaroo Marina Apartments
 11 Heritage Drive
 WALLAROO SA 5556

ABN: 57818862464
 Phone: 08-88234068
 reception@wallarooapartments.com.au
 www.wallarooapartments.com.au

Receipt (AUD)

Receipt No: 55596

Billed To

Hon Geoff Brock
 81-95 Waymouth Street
 Adelaide SA 5000
 Australia

Date: 02 Mar 2023 03:37 PM
Adults: 2
Arrive Date: 02 Mar 2023
Depart Date: 03 Mar 2023
Account No: Clause 7(1)(C)
Reservation No: 120756
Cashier: Clause 6(1)

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. gst)
02 Mar 2023		15: Online - (02-Mar-23 - 03-Mar-23). [gst: 14.45] Hon Geoff Brock	\$159.00		
		17: Accommodation - (02-Mar-23 - 03-Mar-23).[gst: 14.45] Skana Gallery	\$159.00		
		EFTPOS Receipt #55596, Visa - EFTPOS Transaction Fee.[gst: 0.26]	\$2.86	\$320.86	\$0.00

Thankyou for staying at the Wallaroo Marina Apartments. We hope you enjoyed your stay.

Looking forward to seeing you again soon.

Warm regards,

Management & Staff at
 WALLAROO MARINA APARTMENTS

11 Heritage Drive, WALLAROO SA 5556
 Phone: 08 8823 4068 Fax: 08 8823 3042
 Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Open:
 Monday - Thursday, 7.30am - 6pm
 Friday - 7:30am - 7:00pm
 Saturday - 8:00am - 6:00pm
 Sundays & Public Holidays, 8am - 4:00pm



348985023

Tax Invoice



SRG Leisure Retail Pty Ltd (t/a BCF)
 6 Coulthards Ave, STRATHPINE, QLD 4500
 PO Box 344, STRATHPINE, QLD 4500
 Telephone: 1300 880 764
 Email: mailordercentre@bcf.com.au
 ABN: 51 110 667 411

Invoice Number 1427472214
 Invoice Date 15.03.2023
 Sale Date 15.03.2023
 Page 1 of 1
 Purchase Order BAU002806989
 Customer Number **Clause 7(1)(c)**
 Invoice Amount 1,428.99 AUD
 Payment Type Visa Card

Bill to:

Enza Pullino
 81-95 Waymouth Street Level 10
 ADELAIDE SA 5000
 AUSTRALIA

Phone: **Clause 6(1)**

Ship to:

Enza Pullino
 81-95 Waymouth Street Level 10
 ADELAIDE SA 5000
 AUSTRALIA

Item	Description	Qty	Price	Item Balance
# FRT ST	Standard Freight	1 EA	29.99	29.99
#607757	FRIDGE FREEZER CFX3 55 55L DOMETIC	1 EA	1,399.00	1,399.00

Purchase of 4WD
 Fridge/locker for minister's
 Chauffeur vehicle to
 provide food and beverages
 storage during regional travel
 in ministerial capacity
 of

Item total - ex GST	1,299.08
GST	129.91
Invoice amount (inc GST)	1,428.99
Amount owing	0.00

Unfortunately we were not able to supply all items from the same store due to insufficient stock levels, In order to fulfill your requirements we have split it into separate deliveries.

To track the progress of your order, please visit <http://www.bcf.com.au/order/track-and-trace.aspx>
 # Indicates taxable supply

Not totally happy? Then neither are we... please let us know if you are not happy with any aspect of this delivery because if you're not totally happy, we're not happy.

From: [Wagenfeller, Scott \(DIT\)](#)
To: [Pullino, Enza \(DIT\)](#)
Subject: RE: 4WD Fridge/cooler
Date: Tuesday, 14 March 2023 2:27:17 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)
[image013.png](#)
[image015.png](#)
[image016.png](#)

OFFICIAL

Thanks Enza, if you don't get the response you are looking for then let me know and we can provide some further contacts.

Kind regards,
Scott.

Scott Wagenfeller (he/him)

Team Leader Contract Operations

Contracts, Policy & Compliance • Financial & Procurement Services • People & Corporate Services



Government of South Australia

Department for Infrastructure
and Transport

T [Clause 6\(1\)](#) • **M** [Clause 6\(1\)](#) • **E** scott.wagenfeller@sa.gov.au

Kaurna Country

Level 4 – 83 Pirie Street, Adelaide SA 5000 • GPO Box 1533, Adelaide SA 5001 • DX 171

WFH: Wednesday and Friday



The Department for Infrastructure and Transport acknowledges the Traditional Custodians of the Country throughout South Australia and recognises their continuing connection to land and waters. We pay our respects to the diversity of cultures, significance of contributions and to Elders past, present and emerging.

We are committed to creating a diverse and inclusive culture where everyone is valued and respected.

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From: Pullino, Enza (DIT) <Enza.Pullino@sa.gov.au>

Sent: Tuesday, 14 March 2023 10:39 AM

To: Wagenfeller, Scott (DIT) <Scott.Wagenfeller@sa.gov.au>

Subject: RE: 4WD Fridge/cooler

OFFICIAL

Thanks Scott, I normally liaise with [Clause 6\(1\)](#) from Ministerial Fleet.

I'll reach out to her.

Kind regards

Enza Pullino

Office Manager

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs

T **Clause 6(1)** M **Clause 6(1)**

E enza.pullino@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000

GPO Box 1533, Adelaide SA 5000 | DX 171



**Government of
South Australia**

From: Wagenfeller, Scott (DIT) <Scott.Wagenfeller@sa.gov.au>

Sent: Thursday, 9 March 2023 3:57 PM

To: Pullino, Enza (DIT) <Enza.Pullino@sa.gov.au>

Subject: RE: 4WD Fridge/cooler

OFFICIAL

Hi Enza,

Do you have a contact that looks after the chauffeur vehicles that you deal with?
Like an account manager that you deal with to organise servicing and paying invoices?

Kind regards,
Scott.

Scott Wagenfeller (he/him)

Team Leader Contract Operations

Contracts, Policy & Compliance • Financial & Procurement Services • People & Corporate Services



Government of South Australia

Department for Infrastructure
and Transport

T **Clause 6(1)** • M **Clause 6(1)** • E scott.wagenfeller@sa.gov.au

Kaurna Country

Level 4 – 83 Pirie Street, Adelaide SA 5000 • GPO Box 1533, Adelaide SA 5001 • DX 171

WFH: Wednesday and Friday



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From: Pullino, Enza (DIT) <Enza.Pullino@sa.gov.au>

Sent: Thursday, 9 March 2023 3:06 PM
To: Wagenfeller, Scott (DIT) <Scott.Wagenfeller@sa.gov.au>
Subject: RE: 4WD Fridge/cooler

OFFICIAL

Hi Scott

Thank you for your prompt response and appreciate your fridge recommendation. Should I liaise directly with **Clause 6(1)** for the supply and install of the fridge slide for the vehicle?

Kind regards

Enza Pullino

Office Manager

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs

T **Clause 6(1)** M **Clause 6(1)**

E enza.pullino@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide SA 5000 | DX 171



From: Wagenfeller, Scott (DIT) <Scott.Wagenfeller@sa.gov.au>
Sent: Wednesday, 8 March 2023 1:04 PM
To: Pullino, Enza (DIT) <Enza.Pullino@sa.gov.au>
Subject: RE: 4WD Fridge/cooler

OFFICIAL

Hi Enza,

DIT do provide mobile fridge/freezers for our regional vehicles that are on the road extensively. We usually purchase the [Engel MT-V 40 Litre fridge](#) for vehicles, these are normally purchased by each business unit then transferred from existing vehicles to replacement vehicles.

On occasion, we have added the supply and fitment of a fridge on a build sheet through LeasePlan (SAFA), then the dealer then supplied it and the cost is incorporated in the lease over the period it is specified.

We try to ensure that all fridges are either tied down, or a fridge slider with cable caddy is installed in the vehicle to secure the fridge. Koan Solutions supply and install all the fridge slides in our vehicles.

Should you require any further information on this please let me know, thanks.

Kind regards,
Scott.

Scott Wagenfeller (he/him)

Team Leader Contract Operations

Contracts, Policy & Compliance • Financial & Procurement Services • People & Corporate Services



Government of South Australia

Department for Infrastructure
and Transport

T **Clause 6(1)** • **M** **Clause 6(1)** • **E** scott.wagenfeller@sa.gov.au

Kaurna Country

Level 4 – 83 Pirie Street, Adelaide SA 5000 • GPO Box 1533, Adelaide SA 5001 • DX 171

WFH: Wednesday and Friday



The Department for Infrastructure and Transport acknowledges the Traditional Custodians of the Country throughout South Australia and recognises their continuing connection to land and waters. We pay our respects to the diversity of cultures, significance of contributions and to Elders past, present and emerging.

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From: Pullino, Enza (DIT) <Enza.Pullino@sa.gov.au>

Sent: Wednesday, 8 March 2023 12:20 PM

To: Wagenfeller, Scott (DIT) <Scott.Wagenfeller@sa.gov.au>

Subject: RE: 4WD Fridge/cooler

OFFICIAL

Hi Scott

We are arranging for a 4WD fridge/cooler for Minister Brock's chauffeur vehicle to provide some food/beverage storage during regional travel in his ministerial capacity.

I've been advised that it's for our Ministerial Office to purchase a fridge for the vehicle.

We are considering [Dometic CFX3 55 Compressor Fridge Freezer 55L | BCF](#). Prior to purchasing, I thought I would enquire if DIT purchases 4WD fridge/cooler for its vehicles and if so, has a preferred process/vendor?

Kind regards

Enza Pullino

Office Manager

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs

T **Clause 6(1)** **M** **Clause 6(1)**

E enza.pullino@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000



**Government of
South Australia**

From: Pullino, Enza (DIT)
Sent: Monday, 13 February 2023 5:51 PM
To: Clause 6(1)
Cc: Halacas, Luisa (DIT) <Luisa.Halacas@sa.gov.au>
Subject: RE: Fridge/cooler

Clause 7(1)(c)

Thanks for your advice.

Our office will look at some options and I'll contact you if we proceed with purchasing the fridge to arrange the plug installation with your office.

Kind regards

Enza Pullino

Office Manager

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs

T: Clause 6(1) M: Clause 6(1)
E: enza.pullino@sa.gov.au

Level 10, 81-95 Waymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide SA 5000 | DX 171



**Government of
South Australia**

From: Clause 6(1)
Sent: Thursday, 9 February 2023 12:29 PM
To: Pullino, Enza (DIT) <Enza.Pullino@sa.gov.au>
Subject: RE: Fridge/cooler

OFFICIAL

Hi Enza

I have spoken to my manager Clause 6(1) regarding the fridge.

Clause 6(1) has advised it would be up to the Ministerial Office to purchase a fridge for the vehicle. The Ministerial Chauffeur budget can cover extras for the vehicle that enhance the driving or safety of the vehicle itself but it wouldn't cover items such as a fridge.

If your office does go ahead with purchasing a fridge for the vehicle and the chauffeur vehicle requires another plug to be installed we are happy to cover the cost of that.

Any issues let me know.

Regards

Clause 6(1)

Electorate Services – Ministerial Fleet | Financial Management, Reporting and Policy
Department of Treasury and Finance

State Administration Centre, Level 6, 200 Victoria Square ADELAIDE SA 5000
GPO Box 1045 ADELAIDE SA 5001 DX56205

Ministerial Fleet afterhours number: Clause 6(1)

Clause 6(1) | w treasury.sa.gov.au



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From: Pullino, Enza (DIT) <Enza.Pullino@sa.gov.au>

Sent: Monday, 6 February 2023 1:00 PM

To: Clause 6(1)

Cc: Halacas, Luisa (DIT) <Luisa.Halacas@sa.gov.au>

Subject: Fridge/cooler

Clause 6(1)

As discussed, could I please enquire about a 4WD fridge/cooler for Minister Brock's chauffeur vehicle?

Purpose is to provide a convenient portable device for storage of some food and beverages during regional travel in his ministerial capacity.

Please let me know if you require any further information.

Kind regards

Enza Pullino

Office Manager

Office of the Hon Geoff Brock MP

Minister for Local Government | Minister for Regional Roads | Minister for Veterans Affairs

T **Clause 6(1)** M **Clause 6(1)**

E enza.pullino@sa.gov.au

From: [DIT:Minister Brock Invites](#)
To: [Pullino, Enza \(DIT\)](#)
Subject: FW: Your confirmation at Standpipe Golf Motor Inn
Date: Thursday, 9 March 2023 2:53:15 PM
Attachments: [Logo.jpg](#)
[image001.png](#)

OFFICIAL

Hi Enza

The Minister requested accommodation in Port Augusta for the night of Tuesday 14 March. I booked the room directly with the Standpipe Golf Motor Inn as it was not an option on the QBT online booking portal.

The Minister has ministerial engagements/meetings on 14 and 15 March in Port Augusta.

I've saved a copy of the email below in 23MINV-0077.

Thank you.

Luisa

Luisa Halacas
Executive Assistant

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

T +61 (08) 7133 1200 | DL **Clause 6(1)**
E Luisa.Halacas@sa.gov.au

Level 10, 81-95 Wymouth Street, Adelaide, South Australia 5000
GPO Box 1533, Adelaide SA 5000 | DX 171

From: Standpipe Golf Motor Inn <info@standpipe.com.au>
Sent: Thursday, 9 March 2023 2:35 PM
To: DIT:Minister Brock Invites <minister.brockinvites@sa.gov.au>
Subject: Your confirmation at Standpipe Golf Motor Inn

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



09/03/2023

Dear Geoff Brock,
Confirmation # 303423

Welcome to The Standpipe Golf Motor Inn.

YOUR BOOKING IS CONFIRMED

IF ARRIVING AFTER 6pm, PLEASE RECONFIRM ON DAY OF ARRIVAL
our computer system releases all bookings that have not confirmed.

Please see the details of your reservation to make sure everything is correct.

If there is anything we can arrange for you prior to getting here, please let us know.

Name	Mr Geoff Brock
Arrival Date	March 14, 2023
Departure Date	March 15, 2023
Nights Booked	1
Number of guests	Adults: 1 Children: 0
Room	Deluxe Golf View Includes free Wi-Fi & Secure Parking
Hold Type	Credit Card
Deposit Paid	0.00
Total Cost	170.00

Coronavirus Disease (COVID-19)

*If you have any symptoms related to the virus PLEASE DO NOT COME
INTO RECEPTION to check-in.*

*Call us over the telephone and we shall guide you. This will
hopefully restrict the spread of the disease.*

IMPORTANT INFORMATION:

Check-in time is 3.00pm . If you're early, we're happy to store your luggage until your room is ready.

Check-out time is 10.00am [ask us about a late check-out (fees may apply)]

Parking is available and is on a first-come, first-serve basis.

All rooms are **non-smoking**. A \$250.00 cleaning fee will be charged for any room that has been smoked in.

Reservations may be cancelled or amended up to 24 hours prior to check-in without charge. Reservations cancelled or amended within 24 hours of your check-in time (2.00pm) will incur a fee of one night's accommodation. Similarly, non-arrivals will be charged one night's accommodation and the remainder of the booking will be cancelled.

Hotel Information

Motel reception opening hours 7.00am - 9.30pm, with night porter available 9.30pm - 7.00am.

For more information about our rooms, visit our website.

Restaurant

Our award-winning Indian restaurant is well known throughout the region. Let our chefs prepare you a lavish feast of Northern Indian tandoor cuisine or beautiful modern Australian fare, served in our grand historical homestead.

Australian & Indian A la carte available.

Dessert menu and travellers meals available also. Please call 8642 4033 or reply to this email to make a booking.

The restaurant is open 7 days a week from 5.30pm closing at 8:30pm.

Breakfast opening hours are 6:30am - 9:00am, Saturday & Sunday 7-9am, please put your order in at Reception in the evening if you would like room service.

For bookings and enquiries please call us on (08) 8642 4033.

Conference & Function Centre

We offer well-equipped rooms, high-speed wireless internet coverage and delectable Indian and Australian catering options from our award-winning restaurant. Other motels in Port Augusta simply can't compare to our conference facilities.

We wish you a safe journey.

Clause 6(1)

STANDPIPE GOLF MOTOR INN

3/5 DAW STREET, PORT AUGUSTA WEST

SA 5700 Australia

P: +61 8 8642 4033

E: info@standpipe.com.au

W: standpipe.com.au

Catering for Cecber Peedy Taskforce Representatives meeting - 24/03/2023 ep



Hello Sarnie
 Shop 2,
 99 Gawler Place
 Adelaide
 South Australia 5000
 ABN: 47 605 255 472

catering@hellosarnie.com.au
 Phone: 08 7226 5685

Tax Invoice

Invoice No: 20461
 Invoice date: 24 Mar 2023

Deliver to

Luisa Halacas
 Office of the Hon Geoff Brock MP, Minister for Local Government
 Level 10, 81 - 95 Waymouth Street
 Adelaide 5000
 Phone: Clause 6(1)

Invoice to

Luisa Halacas
 Office of the Hon Geoff Brock MP, Minister for Local Government
 Level 10, 81 - 95 Waymouth Street
 Adelaide South Australia 5000

Delivery info

Date: Fri, 24 Mar 2023
 Instructions: Level 10 is a locked floor. Upon arrival please call me on Clause 6(1) and I will come down to the foyer to meet you. Thank you. Luisa

Order info

Order No: 20461
 Shared Platters or Packaged & Labelled?: Shared Platters
 Napkins Required?: Yes
 Instructions: Can you please provide 20% vegetarian options for each selection

Items

12:00 PM

Item	Price	Quantity	Total
Selection of Mixed Sarnies	\$14.50	10	\$145.00
Chicken Avocado Sarnie		2	
Classic Ham & Cheese Sarnie		2	
Salted Beef Samie		2	
BLT Sarnie		2	
Free Range Egg Mayo Sarnie		2	
Tahini Roasted Broccoli, Cauliflower & Smoked Hummus Sarnie		1	
Chicken Club Samie		2	
The Ploughman's Sarnie		2	
Selection of Mixed Wraps	\$15.25	8	\$122.00
Herbed Chicken Breast & Ricotta Wrap		4	
Classic Chicken Caesar Wrap		4	
Tahini Roasted Broccoli, Cauliflower & Spiced Chickpeas Wrap		4	

Delivery: \$10.00
 Credit Card Surcharges: \$5.54
 GST: \$25.68
Total: \$282.54

Payments

Payment Date	Payment Method	Amount
24 Mar 2023	Clause 7(1)(c) [REDACTED] Transaction type: Purchase	\$282.54

Amount payable: \$0.00

From: [No Reply - Mailchimp](#)
To: [DIT:Minister Brock](#)
Subject: Mailchimp Order
Date: Saturday, 25 March 2023 9:20:44 PM

Mailchimp



Your order has been processed.

Order MC00194436

Processed on Mar 25, 2023 08:20 pm Darwin.

Essentials plan	A\$40.21
1,500 contacts	

Paid via Visa ending in Clause 7(1)(c)	A\$40.21
on March 25, 2023	

Balance as of March 25, 2023	A\$0.00
------------------------------	---------

Exchange details: Exchanged from \$ 26.50 at rate 1.5174748726457.

Issued to

Geoff Brock
Minister.Brock@sa.gov.au
Minister.Brock@sa.gov.au
81-95 Waymouth Street Adelaide, SA
5000 Australia

Tax ID: 92366288135

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com

Tax ID: ARN 300009031713



[View In Your Account](#)

Tax was not applied to this purchase. The reverse charge mechanism applies.

© 2001-2023 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Tax Invoice / Adjustment Note

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

Date:29/03/2023

Tax Invoice / Adjustment Note #58836357-23

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55

Total GST Paid:\$5.45

Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:30/03/2023

Tax Invoice / Adjustment Note #58836357-24

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00

Catering for State/Local Govt
Economic Partnership Forum +
Civic Reception debrief held on
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708 4/4/23

coles

Value the Australian way

Store: 471 - CS NORTHPARK
Store Manager: [REDACTED]
Phone: 08 8344 8622
Served By: Ravi
Register: 002
Date: 02/04/2023
Receipt: 4540
Time: 16:30

Description	\$
% COLES WATER CRACKERS 125GRAM 2 @ \$0.95 EACH	1.90
% COLES GARLIC CRACKER 200GRAM	1.95
% COLES ROSEMARY CRACK 170GRAM	1.95
*%FANTASTIC DELITES RI 100GRAM	1.15
*%LO BROS KOMBUCHA 4X2 4PACK	6.50
* BERTOLLI DAIRY CFS 500GRAM	4.00
*%Lemon Lime 4PACK	4.50
*%DARRELL LEA TWISTS 280GRAM	2.45
*%RITZ SNACKZ CRACKERS 100GRAM	1.00
*%SAKATA RICE CRACKERS 90GRAM	1.37
*%SAKATA RICE CRACKERS 90GRAM	1.37
% FRUCHOCS WHITE CHOC 135GRAM	2.50
*%VIOLET CRUMBLE HONEY 180GRAM	2.50
*%MCVITIES DIGESTIVES 100GRAM 2 @ \$1.00 EACH	2.00

Total for 16 items: \$35.14
EFT \$35.14
GST INCLUDED IN TOTAL \$2.83

02/04/23 16:30 Coles 56589070 SA AU N47102 VISA

Clause 7(1)(c)

PURCHASE ADD\$ 35.14
RRN 000020454000 (00)APPROVED
AUTH 068602
NO PIN OR SIGNATURE REQUIRED

* = Specials
% = Taxable items

Total Savings \$20.11

Total Savings include any Promotional and Loyalty Discounts.

Sign up now at flybuys.com.au



10204230471002454000

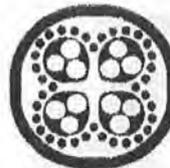
5 Bonus cookware credits
when you join Flybuys!



Join by 26/6/23. SMS "JOIN" to 0457 666 777 or download the Flybuys app. SMS charges may apply. T&Cs apply. See flybuys.com.au/masterchefcookware
Scan your Flybuys and receive one Cookware credit and competition entry for every \$20 you spend

You could have earned 1 Cookware Credits

For T&Cs see flybuys.com.au/masterchefcookware



Coles Group acknowledges the traditional Custodians of Country throughout Australia

We recognise their strength and pay our respects to Elders past, present and emerging.

Coles Group extends that respect to all Aboriginal and Torres Strait Islander peoples, and recognises their rich cultures and continuing connection to land and waters.

ASAHI SUPER DRY Bottle (6x200mL) for only
GRANT BURG PINOT NOIR CHARDONNAY NV (Max of 6 Bottles per docket) for only
SOMERBY APPLE CIDER Cans (10x375mL) for only

\$14
6 pk

OR

AND

\$16
Each

OR

AND

\$18
10 pk

\$7 OFF When you scan your Flybuys
WHEN YOU SPEND \$70 ON WINE* *Excludes Champagne and Champagne Flot Valid until 20/06/23

Present this offer at all participating Coles stores. Limit one docket per customer, per day. This docket can only be redeemed for one 6-pack of wine, one 10-pack of Cider or a maximum 6 bottles of wine. Not available in under 18s, North WA and NT stores. Excludes Coles Fuel. See flybuys.com.au/masterchefcookware for more details. Excludes stores. See flybuys.com.au/masterchefcookware for full T&Cs. Valid until 18/04/23



Flybuys coles

FUEL DOCKETS ARE NOW DIGITAL IN THE FLYBUYS APP

Never lose a docket again! Plus, we've added a new exclusive in-store product offer option. Available with an activated Digital Fuel Docket.

Exclusions, limits, T&Cs apply. See flybuys.com.au/colesexpress for more details.

coles **SAVE 4¢** OR **Flybuys COLLECT 8 POINTS PER LITRE**

More points today. More travel tomorrow.

Receive 4¢/l off the fuel pump price or collect 8 Flybuys BONUS POINTS per litre when you present your Flybuys card and docket in store, at Coles Express. Log in to flybuys.com.au and choose your offer. Limit 1 receipt per fuel purchase up to 150L, per vehicle, per customer. Discount and points excludes Fleet Card, Shell Card, Motorcharge and Motorpass purchases. See in store for 4¢/l. Terms and Conditions and flybuys.com.au for more details.

Expires: April 30, 2023



04710245402304300404

Catering for State (Local) Govt
Economic Partnership Forum +
Civic Reception
debrief
held on 4/4/2023 ep



WELCOME TO
Mawson Lakes Foodland
Phone: 08 8262 4461 Fax: 08 88349 8245
email: mawsonlakes@romeosretail.com.au

ABN: 32346785355
TAX INVOICE

#STRAWBERRIES 250G	1.99
#EVERYDAY CHAMPAGNE HAM	2.83
#EVERYDAY CHAMPAGNE HAM	2.99
#SIENA PARMA PROSCUITTO	5.76
#JARLSBERG CHEESE	5.84
SUBTOTAL	19.41

NAB EFTPOS
MAWSON LKS FOODLAND
MAWSON LAKES AU
MID: 50126010
TID: BN1TJ7
Version: 0.10 02B

CUSTOMER COPY
APR 02, 23 14:52

Clause 7(1)(c)

visa Credit
5064(+)
SALE AUD \$19.41
APPROVED 00
APPROVAL CODE 850816
ARQC: B7AF5B58F86CBE3A
APSN:00 ATC:0013

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

TOTAL for 5 ITEMS \$19.41
EFTPOS \$19.41
CASH OUT \$0.00
TRANSACTION INCLUDES GST: \$0.00

% Indicates Taxable Supply
Indicates Special Savings

By buying our specials you saved \$9.58
on our already low prices

- TRADING HOURS -
Monday Tuesday Wednesday 7:00am - 8:00pm
Thursday 7:00am - 9:00pm
Friday 7:00am - 8:00pm
Saturday 7:00am - 5:00pm
Sunday 9:00am - 5:00pm

Recharge Your Phone Now With e-pay

02/04/23 14:52 03/4084
CASHIER: 45003



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/03/2023
Tax Invoice #: **INV31107304**
 Due Date: 30/03/2023
 Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/03/2023 - 29/04/2023	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

*catering for state/local Govt
Economic Partnership Forum +
Civic Reception debrief held on*

817114 Antipasti 280g	2.69	A
817105 Kalamata Olive 350g	2.69	A
817440 Jam Rasp/Strw 370g	2.39	A
60125 Prem NutBar 5pk 175g	2.99	B
702802 Chs Brie 125g	2.79	A
701373 Aprct Alm Crm Chs 200g	3.29	A
704140 Topped Hommus 200g	2.99	A
64324 Hung Salami 100g	1.99	A
64324 Hung Salami 100g	1.99	A
53832 Hny M/Bls T&S 375g	3.99	A
704321 Pretzl Twists 200g	1.99	B
57924 Pastry Twists 150g	3.49	B
76384 Grape White per kg	3.47	A
0.916kg Net @ 3.79 \$/kg		
Subtotal	36.75	
SUBTOTAL (INCL GST)	36.75	

COMMONWEALTH BANK
EFTPOS
ALDI STORES - PROSP
PROSPECT SA

TERMINAL: 88704802
REFERENCE: 025068

Clause 7(1)(c)

TVR: 0000000000
TSI: 0000
ATC: 00000021
ARQC 9A838DE65717730A

PURCHASE \$36.93
TOTAL AUD \$36.93

Visa Credit
AUTH CODE: 169924
04 APR 2023 08:47
APPROVED 00

CREDIT SURCHARGE GST A 0.14 A
CREDIT SURCHARGE GST B 0.04 B
TOTAL SURCHARGE 0.50% 0.18

Rounding 0.00
Total (INCL GST) \$ 36.93
13 items
VISA \$ 36.93

A 00.0% Net 28.42 GST 0.00
B 10.0% Net 7.74 GST 0.77
*1098 507/048/002/017 04.04.23 08:47

THANK YOU FOR SHOPPING AT ALDI
VISIT ALDI.COM.AU FOR TRADING HOURS

Ancillary expense at Wallaroo Marina Apartments
 for Minister to attend Open Legatus
 Group Annual Regional Roads Forum -
 03/03/2023
 GP

Wallaroo Marina Apartments
 Wallaroo Marina Apartments
 11 Heritage Drive
 WALLAROO SA 5556

ABN: 57818862464
 Phone: 08-88234068

reception@wallarooapartments.com.au
 www.wallarooapartments.com.au

Receipt (AUD)

Receipt No: 56756

Billed To

Skana Gallery

Date: 05 May 2023 11:22 AM
 Category: Executive Apartment
 Room: 17
 Adults: 1
 Arrive Date: 02 Mar 2023
 Depart Date: 03 Mar 2023
 Account No: [REDACTED]
 Reservation No: 120758
 Cashier: Dana

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. gst)
03 Mar 2023		2 x Iced Chocolate / Coffee.[gst: 0.82]	\$9.00		\$9.00
05 May 2023		EFTPOS Receipt #56756, Visa - EFTPOS Transaction Fee.[gst: 0.01]	\$0.08	\$9.08	\$0.00

Thankyou for staying at the Wallaroo Marina Apartments. We hope you enjoyed your stay.

Looking forward to seeing you again soon.

Warm regards,

Management & Staff at
 WALLAROO MARINA APARTMENTS

11 Heritage Drive, WALLAROO SA 5556
 Phone: 08 8823 4068 Fax: 08 8823 3042
 Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Open:

Monday - Thursday, 7.30am - 6pm

Friday - 7:30am - 7:00pm

Saturday - 8:00am - 6:00pm

Sundays & Public Holidays, 8am - 4:00pm

From: [No Reply - Mailchimp](#)
To: [DIT:Minister Brock](#)
Subject: Mailchimp Order
Date: Tuesday, 25 April 2023 10:11:31 PM

Mailchimp



Your order has been processed.

Order MC00266107

Processed on Apr 25, 2023 10:11 pm Darwin.

Essentials plan	A\$39.97
1,500 contacts	

Paid via Visa ending in Clause 7(1)(c)	A\$39.97
on April 25, 2023	

Balance as of April 25, 2023	A\$0.00
------------------------------	---------

Exchange details: Exchanged from \$ 26.50 at rate 1.5083650266593.

Issued to

Geoff Brock
Minister.Brock@sa.gov.au
Minister.Brock@sa.gov.au
81-95 Waymouth Street Adelaide, SA
5000 Australia

Tax ID: 92366288135

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com

Tax ID: ARN 300009031713

[View In Your Account](#)

Tax was not applied to this purchase. The reverse charge mechanism applies.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Accommodation for minister and Chief of Staff to attend opening of Nilpena Edicara National Park - 26/04/2023



RECEIPT

Invoice number: 41063
Invoice date: 26/04/2023

RECIPIENT

Department of Environment & Water

Clause 6(1)

Australia

BOOKING NO.	GUESTS	CHECK-IN	CHECK-OUT
26973	2	26/04/2023	27/04/2023

DESCRIPTION	QTY/NIGHTS	UNIT PRICE	TOTAL
Fettler's Cabin Twin; Mick (Minister Brock Adviser)	1	\$125.00	\$125.00
Deluxe Lodge King; Minister Brock	1	\$205.00	\$205.00
Dinner Package	2	\$75.00	\$150.00
Breakfast package	2	\$35.00	\$70.00
Total net (GST excluded)			\$500.00
GST 10% (on \$500.00)			\$50.00
Rounding			\$0.00
Total (AUD)			\$550.00
Payment			\$-550.00
Balance due			\$0.00

Prairie Hotel, Parachilna South Australia
Corner High Street and West Terrace
Parachilna
5730

Phone: +61428884224
E mail: reservations@prairiehotel.com.au
Website: http://www.prairiehotel.com.au

ABN: 99 105 473 636
Account name: Prairie Hotel
BSB: 015 206
Account number: 476360546

Tax Invoice / Adjustment Note

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

Date:26/04/2023

Tax Invoice / Adjustment Note #58836357-25

**THE ADVERTISER 50% OFF 12 WEEKS UNRESTRICTED DIGITAL ACCESS & 7 DAY
DELIVERY**

Total Amount Paid Excluding GST:\$54.55

Total GST Paid:\$5.45

Total Amount Paid Including GST: \$60.00

Tax Invoice / Adjustment Note

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

Date:27/04/2023

Tax Invoice / Adjustment Note #58836357-26

The Australian Digital + 6 Day Paper Subscription

Total Amount Paid Excluding GST:\$65.45
Total GST Paid:\$6.55
Total Amount Paid Including GST: \$72.00



Please remit payment to:
 FAIRFAX MEDIA MANAGEMENT PTY LTD
 GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 30/04/2023
Tax Invoice #: **INV31437985**
 Due Date: 30/04/2023

Account Number: **Clause 7(1)(c)**
 Account Information: minister.brock@sa.gov.au
 81-95 Waymouth STREET

ADELAIDE
 SA
 5000
 Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S01284065	Financial Review All Digital + Mon-Sat Newspaper	30/04/2023 - 29/05/2023	AUD89.99

INVOICE TOTALS

Subtotal:	AUD89.99
GST:	AUD9.01
Total amount payable:	AUD99.00
Invoice Balance:	AUD0.00

Disputed transaction - duplicate
 Charge by Wallaroo Marina
 Apartments


Wallaroo Marina Apartments

11 Heritage Drive
 Wallaroo SA 5556

ABN: 57818862464

Phone: 08-88234068

reception@wallarooapartments.com.au

www.wallarooapartments.com.au

Tax Invoice (AUD)

Invoice No: 10196

Billed To:

Skana Gallery

-
- -

Date: 06 Jun 2023
Room: 17
Adults: 1
Arrive Date: 02 Mar 2023
Depart Date: 03 Mar 2023
Account No: 186640
Reservation No: 120758
Cashier: 

Date	Detail	gst	Amount (Inc. gst)
03 Mar 2023	2 x Iced Chocolate / Coffee.	\$0.82	\$9.00
05 May 2023	EFTPOS Receipt #56756, Visa - EFTPOS Transaction Fee.	\$0.01	-\$9.08 \$0.08
06 Jun 2023	EFTPOS Receipt #57284, Visa - EFTPOS Transaction Fee. EFTPOS Refund #67, Visa #5064	\$0.01	-\$9.08 \$0.08 \$9.00
		NET	\$8.33
		gst	\$0.83
		Total	\$9.16
		Balance	\$0.00

Thank you for choosing to stay at the Wallaroo Marina Apartments.

Accounts are 7 days.

We accept Credit Card payments over the phone or Direct Deposit payments into our Bank SA account:

Costello Hotels Pty Ltd

BSB: 105 900

ACC: 165 878 140

Please quote Surname and/ or Invoice number as reference.

We hope you choose to stay with us again soon.

Warm regards,

Management & Staff at
 WALLAROO MARINA APARTMENTS

11 Heritage Drive, WALLAROO SA 5556

Phone: 08 8823 4068 Fax: 08 8823 3042

Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Open:

Monday-Thursday, 7.30am to 6pm.

Friday 7:30 - 7pm

Weekends & Public Holidays, 8pm to 4pm.

Tribute book for the Minister to place at the
 Aboriginal Veteran's Commemorative
 Service - 02/06/2023 ep

From: QBD Books
 To: Hale, Anita (DIT)
 Subject: Order #1001034 Confirmation
 Date: Wednesday, 10 May 2023 3:26:07 PM

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



Thank you for ordering from QBD Books.

Order Details

		Shipping
Web ID	1001034	Anita Hale
Date	2023-05-10 15:55:19	Level 10 81-95 Waymouth Street ADELAIDE, SA
Type	Normal	5000
Status	New	Australia

Products

	Status	Price	QTY	Total
Dreaming Soldiers	Pending	\$14.99	1	\$14.99

Summary

Sub Total:	\$14.99
Shipping:	\$14.95
Total:	\$29.94

Payments

Date	Type	Amount
2023-05-10 15:55:20	Credit Card	\$29.94

To check the status of your order at any time, please login at www.qbd.com.au and select "My Orders" or [contact](#) us.



We value your feedback. Please contact us [online](#)

or email online@qbd.com.au

Descaler for coffee machine

22/5

Ⓢ

NESPRESSO

NESPRESSO BOUTIQUE ADELAIDE

57 RUNDLE HALL

5000 ADELAIDE

<http://www.nespresso.com>

TAX INVOICE

Order number : 48091925
Invoice number : 46270418
Payment mode :
Member number : **Clause 7(1)(c)**
Invoice date : 22/05/2023

NESPRESSO BOUTIQUE ADELAIDE
57 RUNDLE HALL

5000 ADELAIDE
AUSTRALIA

22/05/2023 14:00:58

Product	Qty	Unit	prc.	GST	Amount
Descaling Kit	1	x	19.50	1.77	19.50\$

GST (10.00%) : 1.77 AUD

Total amount (exc. GST) : 17.73 AUD
Total amount (incl. GST) : 19.50 AUD

Amount received : 19.50 AUD
Amount returned : 0.00 AUD

Purchases may be refunded or exchanged within 30 days of purchase at any Nespresso Boutique. Goods must be in their original condition and accompanied by this docket. Please retain this docket as a proof of purchase.

Nespresso Australia
Unit of Nestlé Australia LTD
PO Box 2012, North Sydney NSW 2059
Phone: 1800 623 033
ABN 77 000 011 316

MERCHANT COPY

Date : 22/05/2023
Time : 14:00:02

Clause 7(1)(c)

Pref. name : Visa Credit
Card type : visapurchasingcredit
Payment method : visa
Payment variant : visapurchasingcredit
Entry mode : Contactless chip

Clause 7(1)(c)

Tender : PYxV001684729802014
Reference : 100155286681

Type : GOODS_SERVICES
TOTAL \$ 19.50

APPROVED