



**Government  
of South Australia**

**David Speirs MP  
Minister for Environment  
and Water**

Level 10  
81-95 Waymouth Street  
Adelaide SA 5000

GPO Box 1047  
Adelaide SA 5001  
Australia

Ph: (08) 8463 5680

[Minister.Speirs@sa.gov.au](mailto:Minister.Speirs@sa.gov.au)

19EW0003887

Mr Blair Boyer MP  
Member for Wright  
PO Box 111  
Golden Grove Village SA 5000

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

Dear Mr Boyer

I refer to your application pursuant to the *Freedom of Information Act 1991* (the Act) received by the Office of the Minister for Environment and Water, on 11 February 2019, seeking access to:

*"Since 17 March 2018, copies of all reimbursement forms made to staff within the Office of the Minister for Environment and Water."*

**DETERMINATION**

I have determined that the documents that fall within the scope of your application are those provided in the release documents (attached).

Section 20(4) of the FOI Act provides that if it is practicable to give access to a copy of a document with exempt matter deleted, and it appears that the applicant would wish to be given such a copy, the agency must give access to a copy of the document to this limited extent. Therefore, I have determined to grant you partial access to these documents and to refuse you access to the remaining parts of the documents I consider to be exempt.

The reasons I have refused access to certain parts of the documents are summarised in the attached document schedule and are explained in more detail below.

Pursuant to Clause 6 of the FOI Act I have redacted matters the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of a person. In this instance, I have redacted employment numbers of individuals.

**FEES AND CHARGES**

There is no charge for processing this application.

## YOUR APPEAL RIGHTS

If you are dissatisfied with this determination, you are entitled to exercise your rights to internal review and appeal as outlined in the attached documentation, by completing the attached Application for Review of Determination. If you decide to apply to exercise your rights to review, the completed form must be returned within 30 days to:

Principal FOI Officer  
Office for the Minister for Environment and Water  
PO Box 1047  
ADELAIDE SA 5001

If you have any queries in relation to the above please contact me on telephone (08) 8463 5680 or email [Minister.Speirs@sa.gov.au](mailto:Minister.Speirs@sa.gov.au).

Yours sincerely

A handwritten signature in blue ink, appearing to be 'Ken Ross', written over a horizontal line.

**KEN ROSS**  
**ACCREDITED FREEDOM OF INFORMATION OFFICER**  
Office of the Minister for Environment and Water

Date: 13.3.19



## Accounts Payable Payment Request

Invoice Number: 180128D3129

Order No.: 180128D3129

Invoice Date: 29/08/2018

Invoice Description: Electric Kettle and tea/coffee/sugar for Minister's office:  
reimbursement of expense

Net Amount: 51.36

GST: 2.64

Total Amount: 54

Agency: 0128

Payment Requests: EX

Supplier No:

Supplier ABN:

Supplier Name:

ROSEMARY SCHULTZ

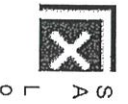
6 - Documents affecting personal

6 - Documents affecting personal affairs

Row ID	Description	Cost Centre	Programme	Activity Code	Object	Grant Code	Project	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Electric kettle	920	000	998	7247			26.36	EP1	10	2.64	26.36	29
2	kitchen supplies for staff	920	000	998	7279			25	EP2	0	0	25	25

Queries on this invoice should be directed to: Rosemary Schultz [0.00]





## Accounts Payable Payment Request

**Invoice Number:** 180128D3947  
**Order No.:** 180128D3947  
**Invoice Date:** 24/10/2018  
**Invoice Description:** Reimbursement taxi Fares for C Bailey USA travel  
**Net Amount:** 83.7  
**GST:** 0.22  
**Total Amount:** 83.92  
**Agency:** 0128  
**Payment Requests:** EX

**Supplier No:**  
**Supplier ABN:**  
**Supplier Name:** CULLEN BAILEY

6 - Documents affecting personal

6 - Documents affecting personal affairs

Row ID	Description	Cost Centre	Programme	Activity Code	Object	Grant Code	Project	Unit Price	GST Code	GST %	GST Amount	Net Amount(Excl GST)	Total (Incl GST)
1	taxi	920	000	998	7286			43.9	EP2	0	0	43.9	43.9
2	service fee	920	000	998	7286			2.2	EP1	10	0.22	2.2	2.42
3	taxi	920	000	998	7286			37.6	EP2	0	0	37.6	37.6

Queries on this invoice should be directed to: Rosemary Schultz [0.00]







## Accounts Payable Payment Request

**Invoice Number:** 180128D4695  
**Order No.:** 180128D4695  
**Invoice Date:** 14/12/2018  
**Invoice Description:** Reimbursement Natalie Duenn - Apple products for videography  
**Net Amount:** 34.53  
**GST:** 3.45  
**Total Amount:** 37.98  
**Agency:** 0128  
**Payment Requests:** EX

**Supplier No:**  
**Supplier ABN:**  
**Supplier Name:** NATALIE BRUNOLI

6 - Documents affecting personal

6 - Documents affecting personal affairs

Row ID	Description	Cost Centre	Programme	Activity Code	Object	Grant Code	Project	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Filmic Pro	920	000	998	7421			20.9	EP1	10	2.09	20.9	22.99
3	Filmic Cinematography kit	920	000	998	7421			13.63	EP1	10	1.36	13.63	14.99

Queries on this invoice should be directed to: Rosemary Schultz [0.00]

