

19EW0003950



**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

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

BY EMAIL: 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 14 February 2019, seeking access to:

"Since 17 March 2018, copies of all invoices and receipts of charges against the Office Manager's credit card in 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 provided in the attached release documents and that access will be granted in full. You will note only minor redactions are in place, this is to ensure credit card security is maintained.

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.

Yours sincerely

A handwritten signature in black ink, appearing to be 'Ken Ross', written in a cursive style.

KEN ROSS

ACCREDITED FREEDOM OF INFORMATION OFFICER

Office of the Minister for Environment and Water

Date: 18-3-19



Apple Rundle Place
Apple Pty Ltd
Rundle Place
Adelaide SA 5000
08 7088 5300
rundleplace@apple.com
www.apple.com/au/retail/rundleplace
ABN : 46 002 510 054

September 05, 2018: 01:02 PM

Customer Ken Ross
Email ken.ross@sa.gov.au

APPLE PENCIL-ITS

Part Number: MK0C2ZA/A
Serial Number: FQCWTXDRGWTJ
Return Date: Sep. 19, 2018
For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 131.82	10.0%	1
GST Ex. Price	GST	Total
\$ 131.82	\$ 13.18	\$ 145.00

LOGITECH SLIM FOLIO IPAD 6G BLK-CAF

Part Number: HM8G2VC/A
Return Date: Sep. 19, 2018
For Support Contact: http://support.logitech.com/en

Unit Price	GST%	Qty
\$ 127.23	10.0%	1
GST Ex. Price	GST	Total
\$ 127.23	\$ 12.72	\$ 139.95

Total

GST Ex. Price	GST	Total
\$ 259.05	\$ 25.90	\$ 284.95

Payment Method

Visa (Swiped)  \$ 284.95
171916
405463084116

Total Tender \$ 284.95
Change Due \$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 259.05	\$ 25.90



* R 4 0 5 4 6 3 0 8 4 1 *

Please debit my account  by \$ 284.95 (Sale)

Terminal ID: APL01581

Merchant ID: 534930012000574

Verified by PIN and Signature

DOCUMENT 1

Account Type: CREDIT

Apple Pty Ltd

Please retain for your records

Harvey Norman

KENOSUPA PTY LTD
 A.C.N. 624 126 272 / A.B.N. 30 972 217 143
 as trustee of the
 KENOSUPA PTY LTD
 trading as
 Harvey Norman AV/IT Superstore City Cross
 Level 1
 50 City Cross Arcade
 Adelaide SA 5000
 Ph: 0168 8800 Fax: 0168 8899

21/09/18 13:07:34 146 3521998
 Assistant: 83 ELIZA
 Sales Type: CASH SALE
 Operator: 83 Eliza

TAX INVOICE
CASH SALE

LOGITECH COMBO MK220

Quantity: 1
 Price: \$27.00
 Dept.Code: 062
 Product Code: 920-003235(MK22)
 Batch Code: 00413247
 See Manufacturers documentation for
 Warranty Details.

Item Total: \$27.00

LOGITECH COMBO MK220

Quantity: 1
 Price: \$27.00
 Dept.Code: 062
 Product Code: 920-003235(MK22)
 Batch Code: 00413247
 See Manufacturers documentation for
 Warranty Details.

Item Total: \$27.00

TOTAL	\$54.00
G.S.T. Content	\$4.90
E.F.T.Pos	\$54.00

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN AV/IT

33-39 RUNDIE MALL
 ADELAIDE SA 5000

TERMINAL ID 00445014609
 VISA (C) CR

PUR	AUD	\$54.00
-----	-----	---------

Visa Credit

AID A0000000031010
 TVR 0000000000
 APSN 00 P00007 ATC 0001

APPROVED AUTH 199924
 STAN 036027

RRN 0831809214724735

HARVEY NORMAN

KENOSUPA PTY LTD
 A.C.N. 624 126 272 / A.B.N. 30 972 217 143
 as trustee of the
 KENOSUPA PTY LTD
 trading as
 Harvey Norman AV/IT Superstore City Cross
 Level 1
 50 City Cross Arcade
 Adelaide SA 5000
 Ph: 0168 0800 Fax: 0168 0899

25/09/18 09:48:45 146 3523432

Assistant: 97 DPLUSH

Sales Type: CASH SALE

Operator: 97 Ana #6113

TAX INVOICE
CASH SALE
CYGNETT CHARGEUP BOOST 15000MAH BLACK

Quantity: 1
 Price: \$78.00
 Dept.Code: 062
 Product Code: CY2507PBCHE
 Batch Code: 004182214
 See Manufacturers documentation for
 Warranty Details.

Item Total: \$78.00

TOTAL	\$78.00
G.S.T. Content	\$7.09
E.F.T.Pos	\$78.00

ANZ ESTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN AV/IT

33-39 RUNDLE MALL
 ADELAIDE SA 5000

TERMINAL ID 00445014608
 VISA (C) CR

PUR AUD \$78.00

Visa Credit

AID A0000000031010
 TVR 0000000000
 APSN 00 F00007 ATC 0002

APPROVED AUTH 512950
 STAN 180538
 EURN 0971809253531748
 25/09/18 10:48

THANK YOU FOR
 YOUR CUSTOM

THANK YOU PLEASE CALL AGAIN

For consumer enquiries please contact
 1300 GO HARVEY (1300 464 278) or the
 store phone number listed on this invoice.

1805
 V2018.7



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

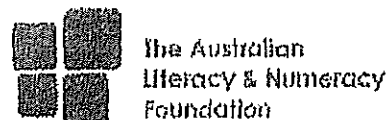
Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q1 2018/19) 28/09/2018

VBCR65677 \$27.95
VERBATIM AIO CARD READER 2.0
TCGLSPIP7 \$10.00
TC GL SCR PHO IPHONE 8/6

TOTAL **\$37.95**
GST Included in Total \$3.45
* GST Free item

Eft Purchase \$37.95
Officeworks
Adelaide SA AU
28/09/18 10:30 59393967 051250
VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 0003 A0000000031010
PURCHASE AUD\$ 37.95
RRN 309703639001 (00)APPROVED
AUTH 057974
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
return/exchange.
For updated return policy details go
to officeworks.com.au
Team Member: Brendan



RAISE YOUR HAND FOR
INDIGENOUS LITERACY

28/09/2018 10:30:39 AM 9136512309/03639

Tell us what you think
To provide feedback go to
officeworks.com.au/512

JB HIFI

JB HIFI - Modbury
 7 Smart Rd
 Modbury, SA, 5092
 Phone - 08 8397 5900
 TAX INVOICE - ABN 37 093 114 286

Tax Invoice

Number of Items - 6

Items	\$
'SANDISK - 16GB CRUZER BLADE 3PK	
565296	25.00
'SANDISK - 16GB CRUZER BLADE 3PK	
565296	25.00
'SANDISK - 16GB CRUZER BLADE 3PK	
565296	25.00
'SANDISK - 16GB CRUZER BLADE 3PK	
565296	25.00
'SANDISK - 16GB CRUZER BLADE 3PK	
565296	25.00

SUBTOTAL \$ 150.00

TOTAL PRICE \$ 150.00

02 EFTPOS-VISA-MC - ONLI \$ 150.00

#307491146-1

CHANGE \$ 0.00

GST Included \$ 13.64

' Indicates Taxable Items

Receipt No. 307491146-38

ANZ EFTPOS

ANZ CUSTOMER COPY

JB HIFI - MODBURY

7 SMART ST

MODBURY 5092

TERMINAL ID 00915050303

VISA (I) CR

PUR AUD \$150.00

Visa Credit

AID A0000000031010

TVR 0080048000

APSN 00 C00002 ATC 0004

APPROVED AUTH 414908

STAN 373790

RRN 307491146-1

06/10/18 14:54

Order Details



Kmart Australia Limited. ABN 73 004 700 485

Tax Invoice

Delivery Details

Order Number: 22674082
Bank Transaction ID: N/A
Order Date: 17/10/2018
Order Status: Confirmed

Delivery Address

Email: natalie.brunoli@sa.gov.au
Name: Natalie Brunoli Duenn
Address: Level 10, Minister's Office, Department for Enviro
81-95 Waymouth St,
Adelaide, SA
Australia 5000

Delivery Method: Standard Delivery

Billing Address

Email: natalie.brunoli@sa.gov.au
Name: Natalie Brunoli Duenn
Address: Level 10, Minister's Office, Department for Enviro
81-95 Waymouth St,
Adelaide, SA
Australia 5000

Keycode	Product	Qty	Each	Total
42282884	Empire Collage Photo Frame - Beige	2	\$15	\$30.00

Subtotal (Includes GST): \$30.00

Delivery Fee: \$10.00

Total: \$40.00

Please print out this Tax Invoice for refund or exchange.



www.officeworks.com.au
 Officeworks Gilles Plains
 PH: (08) 8369 9400
 Officeworks Ltd ABN 36 004 763 526
 TAX INVOICE (Q2 2018/19) 17/10/2018

VBSNG8GB \$68.80
 VERBATIM STORE N GO SLIDER 8GB
 10 at \$6.88

TOTAL \$68.80
 GST Included in Total \$6.25
 * GST Free item

Eft Purchase \$68.80
 Officeworks
 Gilles Plains SA AU
 17/10/18 17:22 57862377 050701
 VISA
 CREDIT ACCOUNT Visa Credit
 APSN 0000 ATC 0005 A0C00000031010
 PURCHASE AUD\$ 68.80
 RRN 001624744001 (00)APPROVED
 AUTH 024334
 NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
 return/exchange.
 For updated return policy details go
 to officeworks.com.au
 Team Member: Naida



17/10/2018 5:22:24 PM 9138507001624744

Tell us what you think
 To provide feedback go to
 officeworks.com.au/507

From: [Brunoli, Natalie \(DEW\)](#)
To: [Ross, Ken \(DEW\)](#)
Subject: FW: Confirmation of Order 158781912 [DLM=For-Official-Use-Only]
Date: Monday, 22 October, 2018 2:16:47 PM

For Official Use Only

Hi Ken

This is the invoice for the photos.

Cheers
Natalie

Natalie Brunoli Duenn
Communications and Parliamentary Officer
Office of the Minister for Environment and Water
P| 08 8463 5633 M| 0447 843 137

From: Officeworks No Reply <noreply@officeworks.com.au>
Sent: Friday, 19 October, 2018 2:29 PM
To: Brunoli, Natalie (DEW) <Natalie.Brunoli@sa.gov.au>
Subject: Confirmation of Order 158781912

Order Number: 158781912



[Contact Us](#)

Order Confirmation & Tax Invoice

Dear Natalie,

Your Order: 158781912 is being prepared for collection at **Gawler Place Officeworks**.

We will contact you when your order is ready for collection.

When collecting your order, please bring this order confirmation along with photo identification and see one of our team members in store. If you have any questions about Click & Collect, please refer to the [Click & Collect FAQ's](#) or speak to a team member at Gawler Place Officeworks.

Issued To:
Natalie Brunoli

Order Date: 19/10/2018

OFFICEWORKS LTD
ABN: 36 004 763 526
Issue Date: 19/10/2018

Product / Description	Price inc GST
Collection 1	(Est. Next Business day)
COUNTER SERVICE 6X8 PRINT Product Code: FF6X8PRI Unit Price: \$0.80 Quantity: 2	\$1.60
COUNTER SERVICE 6X4 PRINT Product Code: FF6X4PRI Unit Price: \$0.10 Quantity: 6	\$0.60
COUNTER SERVICE 6X4 PRINT Product Code: FF6X4PRI Unit Price: \$0.10 Quantity: 14	\$1.40
COUNTER SERVICE 5X7 PRINT Product Code: FF5X7PRI Unit Price: \$0.35 Quantity: 4	\$1.40
COUNTER SERVICE 5X7 PRINT Product Code: FF5X7PRI Unit Price: \$0.35 Quantity: 4	\$1.40
	Sub total \$6.40
	Delivery Fee Free
	GST Included in Total \$0.58
	Order Total \$6.40

* GST free items

Billing and Collection

Your address

Natalie Brunoli
Level 10, Minister's Office
81-95 Waymouth Street ,
ADELAIDE SA 5000

Collection address




Gawler Place Officeworks
69 Gawler Place ,
ADELAIDE SA 5000
Australia

Warm regards,

The Officeworks Team

We would appreciate your feedback.

Tell us what you think

		
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124 Invoice

Number of Icons - 3

Items	\$


1 GOPRO -	
HANDLEBAR-SEATPOST-POLEMOUNT	
323922	49.00

SUBTOTAL	\$ 49.00
TOTAL PRICE	\$ 49.00
02 EFTPOS VISA MC - ONLI	\$ 49.00
#207498472 1	
CHANGE	\$ 0.00

GST Included	\$ 4.46

* indicates taxable items

Recap No 2074984/2-38

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HIFI - MODBURY
1 SMART ST
MODBURY 5092
TERMINAL ID: 0091505000
VISA (C) CR

PUR AMT \$19.00
VISA Credit
AID 6000000000000000
TVR 0000000000
APSN DJ P00007 ATC 0006
APPROVED AUTH 001550
STAN 493712
RRN 207498472 1
25/10/18 17:26

020/498472 2/584 038 16 25/10/18 17 26

Thankyou for shopping at
JE HIFI - Medbury
Please retain receipt as proof
of purchase



207498472-38



Welcome to IKEA Adelaide
 IKEA Pty Ltd
 TAX INVOICE ABN 84 006 270 757
 397 Sir Donald Bradman Drv
 Special: Customer from 0
 Article 50301623
 RIBBA frame 14743
 8 * 34.99 279.92 0

 Total 279.92
 Total items: 8
 VISA 279.92 AUD

 ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA ADELAIDE

397 SIR DON BRADMAN
 ADELAIDE AIRPORT SA

TERMINAL ID 02915557109
 VISA (C) CR

PUR AUD \$279.92

Visa Credit

AID A00000000031010
 TVR 0000000000
 APSN 00 P00002 ATC 0007

APPROVED AUTH: 622405
 STAN: 025801
 RRN: 1901100557009128
 10/01/19 12:22

EFTPOS FROM ANZ

THANK YOU FOR
 SHOPPING AT IKEA

TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	254.47	25.45

CASHIER NO: 13127202

Date	Time	Store	POS	Transac
10.01.19	12:22:51	557	9	128

M-F 10AM to 9PM : S-S 9AM-5PM
 Ph 08 8154 4532
 Visit us on www.IKEA.com.au
 IKEA Business Customers - Spend \$2000
 Receive 10% Off Your Purchase
 Offer Valid from 03/01/19 to 30/01/19
 Sign Up To IKEA Business Today!
 Terms and Conditions apply.



0 5570009012810011 9



Ross, Ken (DEW)

From: no-reply@bpoint.com.au
Sent: Tuesday, 5 February, 2019 2:01 PM
To: Ross, Ken (DEW)
Subject: Attorney-Generals Department - State Records payment receipt - 9094 8943 025

BPOINT Payment Receipt

State Records of South Australia
ABN: 15 088 976 178
GPO Box 464
ADELAIDE, SA, 5001
Phone: 8204 8791
Web: <http://www.archives.sa.gov.au>
Email: staterecords@sa.gov.au

Payment Details

You have paid: Attorney-Generals Department - State Records - Invoice
Biller Code: 1401273
Reference 1: B197135542
Reference 2: GG
Reference 3: FOI Classroom
Payment Amount: AUD 1,896.00
Account Type: VISA
Card Number: 
Expiry Date: 

Authorisation Result - Approved

Payment Date: 05/02/2019 02:30 PM
Time Zone: Sydney, Australia
Receipt Number: 9094 8943 025
