



**Government  
of South Australia**

**Minister for Human Services**

Level 12 South  
1 King William Street  
Adelaide SA 5000  
GPO Box 2832  
Adelaide SA 5001  
DX 115  
Tel 08 8463 6560  
Fax 08 8463 4480

Our ref: 19MCOR/0041

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

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

Dear Mr Boyer,

**Freedom of information application**

I refer to your application under the *Freedom of Information Act 1991* (the Act), received by the Office of the Minister for Human Services on 7 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 Human Services.*

Twenty-six documents have been identified as falling within the scope of your application and I have determined to release eleven documents in full and five documents in part and refused ten documents in full.

Documents 9, 13, and 23 contain personal information of a third party and I consider that the release of this information would be an unreasonable disclosure of information related to the employees' personal affairs and have determined it to be exempt pursuant to clause 6(1) of Schedule 1 of the Act.

Documents 1 and 2 contain information concerning the business, professional or financial affairs of third parties, the disclosure of which could reasonably be expected to have an adverse effect on those affairs and would, on balance, be contrary to the public interest. I have therefore determined it to be exempt pursuant to clause 7(1)(c) of Schedule 1 of the Act.

Documents 3, 6-8, 10-12 and 14-16 are documents that have previously been proactively disclosed and are publicly available, and I have determined to refuse these documents in full under section 20S (1)(b) of Schedule 1 of the Act.

Please find enclosed a copy of the documents and a document schedule containing a brief description of the documents.

If you are dissatisfied with my determination, you can seek an internal review by writing to the Minister for Human Services as the Principal Officer of the agency. Your request should be sent within 30 days of your receipt of this letter.

In accordance with the requirements of Premier and Cabinet Circular PC045, details of your FOI application, and the documents to which you are given access, will be published on the agency's disclosure log. A copy of PC045 can be found at <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars>

If you have any questions in relation to this matter, please contact Amanda Hockings, Office Manager, on telephone 8463 3388 or by email at [amanda.hockings2@sa.gov.au](mailto:amanda.hockings2@sa.gov.au). If you are dissatisfied with the outcome of your FOI application, you have the right to complain to the Ombudsman SA. Please contact the Ombudsman directly on (08) 8226 8699.

Yours sincerely



**Amanda Hockings**  
ACCREDITED FOI OFFICER

5 / 3 / 2019

### SCHEDULE OF DOCUMENTS – 19MCOR/0041

Freedom of information application from Blair Boyer MP 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 Human Services.*

No	Author	Addressee	Date	Description of document	Determination	Reason
1.	State Records		12/4/2018	Invoice/Receipt AGD – FOI Course	Released in Part	Clause 7(1)(c) – Business Affairs
2.	I Top		20/4/2018	Receipt I Top – Mobile Phone Covers	Released in Part	Clause 7(1)(c) – Business Affairs
3.	Channel 9 Young Achiever Awards		27/4/2018	Invoice/Receipt – Channel 9 Young Achiever Awards	Refused in Full	
4.	Harvey Norman		3/5/2018	Receipt – Harvey Normal	Released in Full	
5.	OfficeWorks		28/8/2018	Receipt – Officeworks Stationery	Released in Full	
6.	The Barn Accommodation		30/8/2018	Receipt – The Barn Accommodation – Mt Gambier DV Roundtable	Refused in Full	
7.	Clarendon Chalets Pty Ltd		30/8/2018	Receipt – Clarendon Chalets Accommodation	Refused in Full	
8.	Clarendon Chalets Pty Ltd		30/8/2018	Receipt – Clarendon Chalets Accommodation	Refused in Full	
9.	IKEA		12/9/2018	Receipt – IKEA – Business Chairs	Released in Part	Clause 6(1) – Personal Affairs
10.	Hertz		13/9/2018	Receipt – Hertz – Car Hire Mt Gambier	Refused in Full	
11.	Foreshore Motor Inn		9/10/2108	Invoice/Receipt - Foreshore Motor Inn – Accommodation	Refused in Full	
12.	Foreshore Motor Inn		9/10/2018	Invoice/Receipt - Foreshore Motor Inn – Accommodation	Refused in Full	
13.	Ann's Florist		8/10/2018	Receipt – Florist – DV Round Table	Released in Part	Clause 6(1) – Personal Affairs
14.	Port Lincoln Hotel		12/10/2018	Receipt – Port Lincoln Hotel – Accommodation – DV Roundtable	Refused in Full	
15.	Port Lincoln Hotel		12/10/2018	Receipt – Port Lincoln Hotel – Accommodation – DV Roundtable	Refused in Full	
16.	Hertz		11/10/2018	Receipt – Hertz – Car Hire Whyalla	Refused in Full	
17.	State Records		29/10/2018	Invoice/Receipt AGD – FOI Course	Released in Full	
18.	Trybooking		30/10/2018	Receipt – Adelaide White Ribbon Breakfast	Released in Full	
19.	SA Country Woman		13/10/2018	Invoice/Receipt – SA Country Woman – Subscription	Released in Full	
20.	K Mart		9/11/2018	Receipt – K Mart – Stationery	Released in Full	
21.	Newscorp		14/11/2018	Invoice/Receipt – Newscorp subscription	Released in Full	

**SCHEDULE OF DOCUMENTS – 19MCOR/0041**

No	Author	Addressee	Date	Description of document	Determination	Reason
22.	Officeworks		22/11/2018	Invoice/Receipt – Stationery	Released in Full	
23.	Myer		22/11/2018	Receipt – Myer	Released in Part	Clause 6(1) – Personal Affairs
24.	Newscorp		8/12/218	Invoice/Receipt – Newscorp subscription	Released in Full	
25.	Newscorp		5/1/2109	Invoice/Receipt – Newscorp subscription	Released in Full	
26.	Newscorp		2/2/2018	Invoice/Receipt – Newscorp subscription	Released in Full	



Government of South Australia  
State Records

## State Records

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


To

Minister's Office Accounts Payable	
Sent to: SS: / / By:	
Cost Centre:	Clause 7(1)(c)
Dated Coded	
Cost Code:	
Cost Code: P	
Approved:	

## Tax Receipt

Date	12-04-2018
Invoice No.	INV2461
Customer No.	CON1852
Date Due	23-04-2018
Amount Due	\$1855.01

Invoice No. INV2461

Item	Amount
Accredited & Non-Accredited FOI Officers	\$1686.37
	

Sub Total	\$1686.37
GST	\$168.64
Total	\$1855.01

Notes

Commonwealth Bank



I TOP  
KILKENNY SA

CUSTOMER COPY

CARD NUMBER  
EXPIRY DATE  
VISA CARD  
VISA CREDIT  
CREDIT

Clause 7(1)(c)

PURCHASE \$90.00  
TOTAL AUD \$90.00

APPROVED 00

20 APR 2018 12:37


TERMINAL ID 85229900  
REFERENCE 007073  
AUTH NUMBER 966667  
AID A0000000031010  
ATC 000C TVR 0000000000  
CSN 00 TC 51380B1B4D1490EA

THANK YOU

**Hockings, Amanda (DHS)**

---

**From:** Harvey Norman AU Online <escalations@au.customerfirstcentral.com>  
**Sent:** Monday, 7 May 2018 11:48 AM  
**To:** Hockings, Amanda (DHS)  
**Subject:** Harvey Norman : Tax Invoice 2101441538

**Harvey Norman®****QUESTIONS?**Contact Us  Call 02 9763 6891

The eComm Store Pty Limited ACN 145 985 815 as trustee for  
The eComm Store No 2 Trust ABN 14 818 873 384 trading as

**HARVEY NORMAN ONLINE**

A1 Richmond Road  
Homebush West NSW 2140

Tax Invoice: 2101441538  
Issue date: 3/05/2018

Product Details:	Qty	Price
Delonghi Coffee Machine Descaler Solutions 500ml Product code: DLSC500	1	\$29.95
Delonghi Water Filter for ECAM Series Coffee Machines Product code: WATERFILTER	1	\$29.95

Paid with Credit Card: **\$59.90**

**Total Paid: \$59.90**  
(Incl GST \$5.45)

**Delivery Address:**

Amanda Hockings

**Billing Address:**

Amanda Hockings

This email has been sent by The eComm Store Pty Ltd trading as Harvey Norman Online. If you are not the intended recipient, please contact us and delete all copies of this message. Please note, this email was sent from an outgoing-only address that cannot accept incoming emails.  
© 2018 The eComm Store Pty Ltd ACN 145 985 815 trading as Harvey Norman Online, Locked Bag 2, Silverwater BC NSW 1811

**From:** [Mets, Joanne \(DHS\)](#)  
**To:** [Hockings, Amanda \(DHS\)](#)  
**Subject:** FW: Confirmation of Order 158319767  
**Date:** Tuesday, 28 August 2018 12:07:36 PM  
**Attachments:** [image001.png](#)

---

Tax Invoice below.

Thanks,

Jo Mets  
**Briefings Coordinator**  
**Office of the Minister for Human Services**  
Department of Human Services  
Email: [joanne.mets@sa.gov.au](mailto:joanne.mets@sa.gov.au)



**Government of South Australia**  
Department of Human Services

This e-mail may contain confidential information, which may also be legally privileged. Only the intended recipient(s) may access, use, distribute or copy this e-mail. If this e-mail is received in error, please inform the sender by return e-mail and delete the original. If there are doubts about the validity of this message, please contact the sender by telephone. It is the recipient's responsibility to check the e-mail and any attached files for viruses.

**From:** Officeworks No Reply [<mailto:noreply@officeworks.com.au>]  
**Sent:** Tuesday, 28 August 2018 11:52 AM  
**To:** Mets, Joanne (DHS) <[Joanne.Mets@sa.gov.au](mailto:Joanne.Mets@sa.gov.au)>  
**Subject:** Confirmation of Order 158319767

**Order Number: 158319767**



[Contact Us](#)

## Order Confirmation & Tax Invoice

Dear Joanne,

**Your Order: 158319767** is being prepared for collection at **Parafield 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 Parafield Officeworks.



**Issued To:**  
Joanne Mets

**OFFICEWORKS LTD**  
ABN: 36 004 763 526  
Issue Date:28/08/2018

Order Date:28/08/2018

Product / Description	Price inc GST
-----------------------	---------------

**Collection 1**

(Est. Collection in 2  
hours)

X Magazine File Acrylic Clear \$199.90  
Product Code: X14P200275 | Unit Price: \$19.99 | Quantity: 10

Sub total	\$199.90
Delivery Fee	Free
GST Included in Total	\$18.17

**Order Total \$199.90**

---

\* GST free items

**Billing and Collection**

**Your address**

Joanne Mets  
Level 12 South, 1 King William Street ,  
ADELAIDE SA 5000

**Collection address**

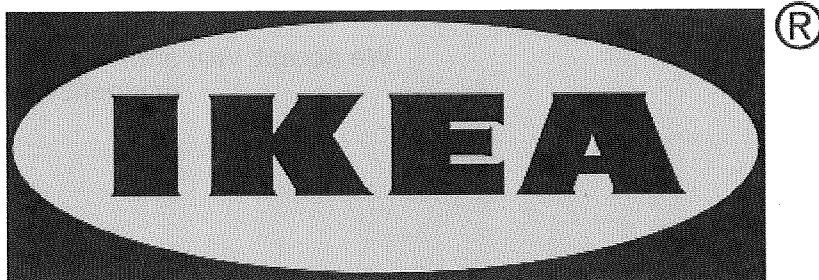
Parafield Officeworks  
50 Mawsom Lakes Boulevard ,  
MAWSON LAKES SA 5095  
Australia

Warm regards,  
*The Officeworks Team*

We would appreciate your feedback.

[Tell us what you think](#)





## Tax Invoice

**IKEA Pty Ltd ABN: 84 006 270 757**

Your order has been placed and is being processed.

**Invoice Number: 153807651**

Invoice Date: 12/09/2018 11:25:03  
a.m.

Billing and Delivery Details:  
Amanda hockings  
King William Street 1  
SA  
5000 Adelaide  
Australia  
Clause 6(1)

Delivery address: Same as billing  
address

[amanda.hockings2@sa.gov.au](mailto:amanda.hockings2@sa.gov.au)

Delivery Method: **Delivery to your home**

Delivery Date: **13th September 07 am - 11 am**

**4 x**



**MILLBERGET**  
Swivel chair  
**\$99.00**

Bomstad black  
Article No. 503.394.14

**Total \$396.00**

Payment method:  
**VISA**

\*\*\*\* \* 6939

**Order value: \$396.00**  
**Service fee: \$69.00**

incl. GST \$465.00  
**excl. GST \$422.73**  
10% GST \$42.27

**Total to Pay**

**\$465.00**



We accept Visa and MasterCard as  
payment methods.

Track your order: [www.ikea.com.au/track](http://www.ikea.com.au/track)  
Frequently asked questions: [www.ikea.com.au/faq](http://www.ikea.com.au/faq)  
365 day returns policy: [www.ikea.com.au/returns](http://www.ikea.com.au/returns)  
Contact Us: [www.ikea.com.au/contactus](http://www.ikea.com.au/contactus)

Kind Regards,  
IKEA

*Anns Florist- Flowers and Gifts by Alicia*  
*Westlands Shopping Centre*  
*ABN- 99 884 681 471*

Date of Invoice: 8<sup>th</sup> October 2018

Receipt Number 081018

Description:	Quantity:	Amount (Inc. GST)
Flowers- Abraham	1	\$66.95 paid EFT
<b>Total:</b>		<b>0.00 Balance</b>

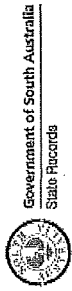
*Warm Regards*  
*Alicia Wilson*  
*Owner/Manager Anns Florist*

Phone- 08) 8645 9071

Mobile- Clause 6(1)

Email- [annsflorist@interfloraflorist.com.au](mailto:annsflorist@interfloraflorist.com.au)





State Records

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

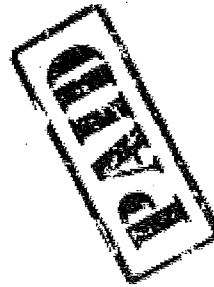
Tax Receipt

Date	29-10-2018
Invoice No.	INV2686
Customer No.	CON2036
Date Due	06-12-2018
Amount Due	\$1896.00

To

Invoice No. INV2686

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



Sub Total	\$1723.64
GST	\$172.36
Total	\$1896.00

Notes



## ORDER SUMMARY

Hi Michelle,

This is your order confirmation and your transaction was successfully processed. Please keep this email for your records.

For more information about the event, please contact the organiser directly.

## ORDER SUMMARY

[TICKETS](#)

Event: Adelaide White Ribbon Breakfast 2018

Location: Adelaide Convention Centre

Event Date: 23 November 2018 6:45 AM

Section Name: Section 1

Number of Tickets: 1

Save To Calendar:

[GOOGLE](#)[ICAL](#)[OUTLOOK](#)

Contact:

[CONTACT EVENT ORGANISER](#)

Charged to: VISA - XXXXXXXXXXXXX6939

Amount: AUD 60.30

Date booked: 30 October 2018 1:49 PM

Booking ID: 79ca4985-b48e-4c7e-b06a-d72f597ee9ad

Tickets: <https://www.trybooking.com/book/ticket/79ca4985-b48e-4c7e-b06a-d72f597ee9ad>

Receipt: [View](#)

Thanks for using TryBooking!



CREATE YOUR OWN  
TICKETS CONTACT US LEARNING  
CENTRE BLOG

GET SOCIAL WITH US!



# SOUTH AUSTRALIAN COUNTRY WOMAN

## SACWA - CELEBRATING 90 YEARS OF SERVICE

Advertising Representatives Adelaide Advertising Services (ABN 87 937 443 915)  
with the authority of The South Australian Country Women's Association Inc.

Phone: (08) 8353 5538

**POSTAL ADDRESS:**

14 Carley Crescent Seaton SA 5023

Email: adeadv@senet.com.au

## TAX INVOICE

ABN: 87 937 443 915

13th October 2018

**PAYABLE 30 DAYS**

**ACCOUNTS PAYABLE**

**DEPARTMENT TREASURY & FINANCE**

MICHELLE LENSINK MLC  
Level 12 1 King William Street  
ADELAIDE SA 5000

AUTHORITY:	BOOKED	ISSUE	PAGE	INVOICE NO	NETT	GST	TOTAL
Rachael Hamilton	22.08.2018	October 2018	17	O3	\$250.00	\$25.00	\$275.00
							\$275.00

**PAYMENT OPTIONS:**

INVOICE NO O3

**EFT** to: Adelaide Advertising Services - BSB: 035 006 A/C: 100061 - using Invoice No. as reference

**CREDIT CARDS:** We accept payment by VISA or MASTERCARD

**CHEQUES MADE PAYABLE TO:** ADELAIDE ADVERTISING SERVICES,

77519  
 KMART RUNDLE MALL WWW.KMART.COM.AU  
 TAX INVOICE ABN 73 004 700 485

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MANAGER:ALANA PH:08 8214 0100

9/11/18 11:36 082 SALES 8384 1211 082

%GLIT 20CM TREE TOP	9341105857214	2.00
%8PK BAUBLE	9341105845020	4.00
%8PK BAUBLES	9341105845037	4.00
%5M GLD STAR TINSEL		
2 @ 5.00	9341105845709	10.00
%70PK BAUBLES	9341105844580	10.00
%1.82M COLORADO	9341105840124	12.00
%360LED WIRE NET LT	9341105863208	20.00

**TOTAL ITEMS = 8**

TOTAL 62.00  
 KMART

Rundle Mall SA AU  
 09/11/18 11:35 50487727 K21182  
 \*\*\*\*\* 6939 VISA  
 CREDIT ACCOUNT Visa Credit  
 APSN 0000 ATC 0013 A0000000031010  
 PURCHASE AUD\$ 62.00  
 RRN 000082838401 (00)APPROVED  
 AUTH 009843

NO PIN OR SIGNATURE REQUIRED

EFT 62.00  
 %TAXABLE ITEMS - GST AMOUNT 5.64  
 FOUND A TROLLEY? CALL 1800 876 553

THANK YOU FOR SHOPPING WITH KMART

28 day returns

WE WANT TO MAKE SURE YOU ARE HAPPY WITH  
 YOUR PURCHASES. FOR DETAILS VISIT

[kmart.com.au/returns-policy](http://kmart.com.au/returns-policy)



01212118283841811091136082006200



## Tax Invoice / Adjustment Note

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Nov 14, 2018**

**Tax Invoice / Adjustment Note #35914505-1**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$18.18

Total GST Paid \$1.82

Total Amount Paid Including GST \$20.00

A.B.N. 36 004 763 526

# Officeworks

BUSINESS PARTNER NO.	INVOICE DATE	INVOICE NO.	PURCH ORDER NO.	TRANSACTION NO.	DISPATCH DATE	CARTONS
51834613	21.11.2018	41043754		159070674	22.11.2018	1

Jo Mets  
Level 12  
1 King William Street  
ADELAIDE SA 5000

**DELIVER TO:**  
Gilles Plains Officeworks  
1/621-623 North East Road  
GILLES PLAINS SA 5086

Contact Name: Jo Mets

Page 1 of 1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SUPPLIED	UNIT PRICE INC. GST	TOTAL AMOUNT INC. GST
% X14P200275	X MAGAZINE FILE ACRYLIC CLEAR	12	12	19.99	239.88
				TOTAL GST	21.81
				TOTAL INVOICE AMOUNT	239.88
				AMOUNT OWING	0.00

\*\* Indicates item on Back Order and will be shipped separately  
All products purchased through Officeworks can be returned at any Officeworks store Australia-wide.

**\*\* Indicates item on Back Order and will be shipped separately**  
All products purchased through Officeworks can be returned at any Officeworks store Australia-wide.

**YOUR ORDER HAS BEEN PAID IN FULL BY VISA CARD**  
**THANK YOU**

ANZ EFTPOS

TERMINAL ID 04765082611  
VISA (C) CR  
6939

PUR AUD \$99.00

Visa Credit

AID A0000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 0012

APPROVED AUTH 446068  
STAN 094514  
RRN 0049680999990000  
22/11/18 11:54

EFTPOS Paid \$3.85

ANZ EFTPOS

TERMINAL ID 04765082611  
VISA (C) CR  
6939

PUR AUD \$3.85

Visa Credit

AID A0000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 0013

APPROVED AUTH 178751  
STAN 094515  
RRN 0049681000000000  
22/11/18 11:54

3 ITEMS

TAX INVOICE

GST Incl. In Total \$9.35  
> INDICATES TAXABLE ITEM

Clause 6(1)

Please retain your receipt as proof of purchase.  
For change of mind returns, merchandise must be in a saleable condition.  
Conditions and exclusions apply.  
For the full No Regrets Returns Policy visit [myer.com.au/noregretspolicy](http://myer.com.au/noregretspolicy)

991082611496822112018

CUSTOMER COPY

# MYER

Adelaide City  
[www.myer.com.au](http://www.myer.com.au)  
Myer Pty Ltd  
ABN 83 004 143 239

Date: 22/11/2018 Time: 11:54:54 AM  
Transaction No: 82 611 4968  
Team Member: Stephanie

>SHERIDAN LUXURYEGYPTIAN COTTON FW: NAVY  
572757760 - 4625 \$19.95  
>SHERIDAN LUXURYEGYPTIAN COTTON HTL: NAVY  
572757940 - 4625 \$32.95  
>SHERIDAN LUXURYEGYPTIAN COTTON BT: NAVY  
572758120 - 4625 \$49.95

EFTPOS Paid \$99.00

ANZ EFTPOS

## Tax Invoice / Adjustment Note

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Dec 08, 2018**

**Tax Invoice / Adjustment Note #35914505-2**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$18.18

Total GST Paid \$1.82

Total Amount Paid Including GST \$20.00

## Tax Invoice / Adjustment Note

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Jan 05, 2019**

**Tax Invoice / Adjustment Note #35914505-3**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$18.18

Total GST Paid \$1.82

Total Amount Paid Including GST \$20.00

## Tax Invoice / Adjustment Note

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Feb 02, 2019**

**Tax Invoice / Adjustment Note #35914505-4**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$18.18

Total GST Paid \$1.82

Total Amount Paid Including GST \$20.00