



Our ref: DHS/20/09358

Hon Dennis Hood MLC  
Parliament House  
North Terrace  
ADELAIDE SA 5000

**Office of the Chief Executive**  
Level 8 North  
Riverside Building  
North Terrace  
Adelaide SA 5000

GPO Box 292  
Adelaide SA 5001

DX115

Tel: 08 8413 9050  
Fax: 08 8413 9002

ABN 11 525 031 744

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

Dear Mr Hood

I refer to your application under the *Freedom of Information Act 1991* (the FOI Act) seeking access to:

*Copies of all statements, invoices, and receipts of charges against the Office Manager's credit card in the office of the Minister from 15 March 2014 and 16 March 2018.*

Initially submitted to the Office of the Minister for Human Services, the Department of Human Services (DHS) received this application on 14 August 2020 as a transfer from that office as the agency that holds those records.

On 29 October 2020, an agreement was reached between your adviser Nick Vezis and DHS's Senior FOI Officer to narrow the timeframe to 1 March 2017 to 16 March 2018, as DHS could easily provide a report and accompanying invoice from its financial database for this timeframe.

I apologise that DHS did not make a determination within 30 days as required by the FOI Act. However, DHS has continued to process your application outside of this timeframe. Section 19(2)(a) of the Act provides that an agency can release documents outside of the thirty-day timeframe, and this is still taken to be a determination under the FOI Act,

One hundred and eight documents were located that fit within the scope of your request. All documents are being released to you in full, apart from three that are being released to you in part.

For ease of reference, the documents have been grouped as follows:

- Transaction Report 1 - Office Manager for Minister for Communities and Social Inclusion - Rachel Dow
- Attachments to Transaction Report 1 - RD1 - RD36
- Transaction Report 2 - Office Manager for Minister for Disabilities Office - Zora Doukas
- Attachments to Transaction Report 2 - ZD1 to ZD70

Documents RD 10, RD21 and RD32 contain the personal information of third parties, namely an email address and mobile phone numbers, information relating to the personal affairs of third parties. I consider that it would be unreasonable to disclose this personal information and have determined the information exempt pursuant to clause 6(1) of Schedule 1 of the Act. In accordance with section 20(4) of the Act, I consider that you would wish for access to the rest of the documents after exempt information is removed, therefore these documents are being released to you in part.

Please find enclosed a copy of the documents released. In lieu of a document schedule, a column has been added to both transaction reports with a reference number for the corresponding invoice for each transaction.

If you are dissatisfied with my determination, you can seek an internal review by writing to the Chief Executive, DHS, 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, may/will be published on the agency's disclosure log. A copy of PC045 can be found at <https://www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars>

If you have any questions in relation to this matter, please contact Fiona Braendler, Senior FOI Officer, on telephone 8413 9094 or by email at [DHSFreedomofInformation@sa.gov.au](mailto:DHSFreedomofInformation@sa.gov.au). If you disagree with publication, you will need to advise the Senior FOI Officer within two weeks of the date of this determination.

Yours sincerely



Sally McInnes  
**ACCREDITED FOI OFFICER**

23/11/2020

Transaction number (added by FCAS)	Reference Number	Effective Transaction Date	Statement Date	Merchant Name	Amount	Trans Description	Merchant Description	Net Amount	Tax Amount	Commit Description
RD1	Visa00000000000008268	1/03/2017	3/03/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD2	Visa00000000000008672	16/03/2017	20/03/2017	ATTORNEY-GENERALS DE	1816.1	Purchase	GOVERNMENT MOTOR REGISTRATION	1651	165.1	Staff training
RD3	Visa00000000000008911	27/03/2017	28/03/2017	AUSTRALIAN HOUSING	180	Purchase	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	163.64	16.36	Federal Treasurer's Address on Housing Affordability attended by Hon Zoe Bettison MP and Jeremy Makin, Ministerial Adviser on 10 April 2017 in Melbourne
RD4	Visa00000000000008912	28/03/2017	28/03/2017	TECH FAMILY GROUP PT	20	Purchase	RADIO TELEVISION AND STEREO REPAIR SHOPS	18.18	1.82	Telephone case for the Chief of Staff, Michael Brown
RD5	Visa00000000000009060	30/03/2017	3/04/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD6	Visa00000000000011160	11/04/2017	18/04/2017	ANANGU PITJANTJATJAR	44	Purchase	MANAGEMENT AND PUBLIC RELATIONS CONSULTING	44	0	Permit for Hon Zoe Bettison MP to enter the Anangu Pitjantjatjara Yankunytjatjara lands for Country Cabinet
RD7	Visa00000000000011161	13/04/2017	18/04/2017	B&H PHOTO, 800-606-6969	1501.26	Purchase	DIRECT MARKETERS/OTHER	1501.26	0	Equipment for Video Messages for Hon Zoe Bettison MP
RD8	Visa00000000000011354	26/04/2017	28/04/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser Digital Subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD9	Visa00000000000013831	24/05/2017	26/05/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD10	Visa00000000000016186	16/06/2017	19/06/2017	DP ACCSSRS ASTRALA P	115	Purchase	GIFT, CARD, NOVELTY STORES, SOUVENIR SHOPS	104.55	10.45	Repair of Mobile Telephone for Jeremy Makin, Ministerial Adviser to Hon Zoe Bettison MP
RD11	Visa00000000000016303	21/06/2017	23/06/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD12	Visa00000000000018366	3/07/2017	4/07/2017	SUBWAY HINDLEY STREE	57	Purchase	QUICKPAYMENT SERVICE-FAST FOOD RESTAURANTS	51.82	5.18	Catering for Estimates Briefing Meetings
RD13	Visa00000000000018773	19/07/2017	21/07/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD14	Visa00000000000018889	24/07/2017	27/07/2017	APPLE ONLINE STORE	1528.95	Purchase	W/SALE COMPUTERS, PERIPHERALS AND SOFTWARE	1389.95	139	iPad for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD15	Visa00000000000021099	14/08/2017	16/08/2017	STRANDBAGS 222	71.99	Purchase	WOMENS ACCESSORY AND SPECIALTY STORES	65.45	6.54	Suitcase for Hon Zoe Bettison MP
RD16	Visa00000000000021172	16/08/2017	18/08/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP

Transaction number (added by FCAS)	Reference Number	Effective Transaction Date	Statement Date	Merchant Name	Amount	Trans Description	Merchant Description	Net Amount	Tax Amount	Commit Description
RD17	Visa00000000000021278	21/08/2017	23/08/2017	PLAN INT. AUSTRALIA	65.3	Purchase	THEATRICAL PRODUCERS, TICKET AGENCIES	65.3	0	Ticket for Jayne Stinson, Ministerial Adviser for the Adelaide International Day of the Girl Breakfast Event 2017 held on 26 September 2017
RD18	Visa00000000000023607	13/09/2017	15/09/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD19	Visa00000000000023762	22/09/2017	22/09/2017	CAZBA PTY LTD AND LA	211	Purchase	EATING PLACES, RESTAURANTS	211	0	Working Lunch attended by Michael Brown, Chief of Staff to the Minister
RD20	Visa00000000000026013	11/10/2017	13/10/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD21	Visa00000000000026052	14/10/2017	16/10/2017	SQ *WHATS YOUR FLAVOUR	25	Purchase	CATERERS	22.73	2.27	Catering for the Domestic Violence meeting hosted by the Minister for the Status of Women on Monday, 16/10/2017
RD22	Visa00000000000026053	14/10/2017	16/10/2017	WOOLWORTHS 5657	7.6	Purchase	SUPERMARKETS, GROCERY AND GENERAL STORES	6.91	0.69	Catering for the Domestic Violence meeting hosted by the Minister for the Status of Women on Monday, 16/10/2017
RD23	Visa00000000000026097	16/10/2017	18/10/2017	SERVICE SA-ONLINE SHOP	38.15	Purchase	GOVERNMENT MOTOR REGISTRATION	34.68	3.47	2018 Desk Calendars for staff in the Office of Hon Zoe Bettison MP
RD24	Visa00000000000026098	16/10/2017	18/10/2017	REFUGEE ADVOCACY SERVI	50.3	Purchase	THEATRICAL PRODUCERS, TICKET AGENCIES	45.73	4.57	Hon Tung Ngo MLC represented the Minister for Multicultural Affairs at the fundraiser for pro bono legal and migration advice to people seeking asylum in South Australia on Thursday, 26 October 2017
RD25	Visa00000000000026121	17/10/2017	19/10/2017	FOODLAND SEFTON PARK	23.07	Purchase	SUPERMARKETS, GROCERY AND GENERAL STORES	20.97	2.1	Catering for Office Manager's meeting held on Wednesday, 18 October 2017
RD26	Visa00000000000026244	24/10/2017	25/10/2017	PASSPORTS	460	Purchase	GOVERNMENT MOTOR REGISTRATION	460	0	Passports for Ministerial Travel
RD27	Visa00000000000028363	2/11/2017	6/11/2017	BETTER WORLD TRADING	261.45	Purchase	GIFT, CARD, NOVELTY STORES, SOUVENIR SHOPS	237.68	23.77	Gifts for the Minister's Business Trip to India
RD28	Visa00000000000028364	4/11/2017	6/11/2017	OFFICEWORKS 0509	28.47	Purchase	STATIONERY, OFFICE AND SCHOOL SUPPLIES	28.47	0	Hand sanitiser, business card holder for Ministerial travel
RD29	Visa00000000000028365	4/11/2017	6/11/2017	Jaycar - Elizabeth	19.9	Purchase	ELECTRONIC SALES	18.09	1.81	Travel adapters for the Minister's Business Trip to India
RD30	Visa00000000000028465	8/11/2017	10/11/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser Digital Subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD31	Visa00000000000030909	6/12/2017	8/12/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP - December 2017



Transaction number (added by FCAS)	Reference Number	Effective Transaction Date	Statement Date	Merchant Name	Amount	Trans Description	Merchant Description	Net Amount	Tax Amount	Commit Description
RD32	Visa00000000000031072	13/12/2017	15/12/2017	HAPPYTEL RETAIL GROU	210	Purchase	TELECOMMUNICATION EQUIPMENT INC PHONE SALES	190.91	19.09	iPhone repairs for Jeremy Makin, Ministerial Adviser
RD33	Visa00000000000031250	21/12/2017	27/12/2017	CITY CROSS CAMERA	99	Purchase	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	90	9	Purchase of microphone for video messages for Hon Zoe Bettison MP
RD34	Visa00000000000033209	3/01/2018	5/01/2018	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP - January 2018
RD35	Visa00000000000033748	31/01/2018	2/02/2018	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP
RD36	Visa00000000000036225	28/02/2018	2/03/2018	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	The Advertiser subscription for Michael Brown, Chief of Staff to Hon Zoe Bettison MP

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Mar 01, 2017**

**Tax Invoice / Adjustment Note #27661920-13**

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The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00



Government of South Australia  
State Records

## State Records


GPO Box 2343  
ADELAIDE SA 5001  
ABN: 49 105 263 794

### To

Nancy Siviglia

## Tax Receipt

Date	01-03-2017
Invoice No.	INV1966
Customer No.	CON1424
Date Due*	27-03-2017
Amount Due	\$ 1816.10

Item	Amount
Accredited & Non-Accredited FOI Officers 2017-04-03 Level 17, 45 Pirie Street, Adelaide	\$ 1651.00
	

Sub Total	\$ 1651.00
GST	\$ 165.10
Total	\$ 1816.10

\*Notes

**Siviglia, Nancy (DCSI)**

**From:** AHURI Events <events@ahuri.edu.au>  
**Sent:** Monday, 27 March 2017 1:47 PM  
**To:** Franklin, Hannah (DCSI)  
**Subject:** Conference registration confirmation: Federal Treasurer's Address on Housing Affordability

## Federal Treasurer's Address on Housing Affordability

10:30 am

10 Apr 2017

State Library Victoria



Hello Jeremy

Thank you for registering for the *Federal Treasurer's Address on Housing Affordability*. Your confirmation number is: NDN8SP5HCPK.

**Date and time**

Monday, 10 April, 2017, 10:30 AM-12:00 PM

Please be sure to arrive by 10:30am.

Late-comers may need to wait for an appropriate break in the program to gain admittance.

**Venue**

State Library Victoria

Village Roadshow Theatre, Entry 3, 179 La Trobe Street, Melbourne, Victoria 3000, Australia

**Event website**Please view the [website](#) for all event details.**Tax invoice**

ABN 11 090 448 918

[Print this invoice](#)

Monday, 27 March, 2017

<b>Order:</b> HDN7BSXVVB		<b>Invoice:</b> E095-032017-0397-0372		<b>Order Date:</b> 27-Mar-2017 2:16 PM AEST	
Item	Price	Quantity	Amount		
Event Registration	AUD 90.00	1	AUD 90.00		
			<b>Order Total</b>		AUD 90.00

Please note: If you are no longer able to attend this conference certain cancellation fees may apply. Please review the [event](#) page for cancellation details.

**Order total:** AUD 90.00**Amount paid:** AUD 90.00**Balance:** AUD 0.00**Delegate:** Jeremy Makin**Organisation:** Hon Zoe Bettison MP

All figures shown are GST inclusive.

**EFT payment details**

BSB: 083-004

Account: 48-244-0112

**Cheque payment details**

AHURI

1/114 Flinders Street,  
Melbourne, 3000

In the 'To Account' reference field, please enter the first initial and surname of the attendee e.g. SChan

On the back of the cheque, please include the first initial and surname of the attendee e.g. SChan

[Print this invoice](#)

[Access your registration details](#), you will need to enter your confirmation number (NDN8SP5HCPK).

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:  
[http://www.cvent.com/d/17goxjpK\\_EKM-NnO8mrqtQ/t7ck/P1/0R?](http://www.cvent.com/d/17goxjpK_EKM-NnO8mrqtQ/t7ck/P1/0R?)

If you no longer want to receive emails from AHURI Events please [Modify your subscriptions here](#).

Your payment for the Federal Treasurer's Address on Housing Affordability event has been successfully processed. Please save this email for your records.

**Transaction  
Information:**

Item	Transaction Information	Quantity	Amount
Event Registration	AUD 90.00	1	AUD 90.00
<b>Transaction Total</b>			<b>AUD90.00</b>

Registration Confirmation Number: NDN8SP5HCPK

[View your registration](#)

If you have any questions about this transaction or email, please contact AHURI Events directly at [events@ahuri.edu.au](mailto:events@ahuri.edu.au).

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powered by  
**cvent**

**From:** AHURI Events <events@ahuri.edu.au>  
**Sent:** Monday, 27 March 2017 1:47 PM  
**To:** Franklin, Hannah (DCSI)  
**Subject:** Conference registration confirmation: Federal Treasurer's Address on Housing Affordability

## Federal Treasurer's Address on Housing Affordability

10:30 am

10 Apr 2017

State Library Victoria



Hello Zoe

Thank you for registering for the *Federal Treasurer's Address on Housing Affordability*. Your confirmation number is: FPNVR8JTNF6.

**Date and time**

Monday, 10 April, 2017, 10:30 AM-12:00 PM

Please be sure to arrive by 10:30am.

Late-comers may need to wait for an appropriate break in the program to gain admittance.

**Venue**

State Library Victoria

Village Roadshow Theatre, Entry 3, 179 La Trobe Street, Melbourne, Victoria 3000, Australia

**Event website**

Please view the [website](#) for all event details.

**Tax invoice**

ABN 11 090 448 918

[Print this invoice](#)

Monday, 27 March, 2017

<b>Order:</b> NHHNQLLMGMX		<b>Invoice:</b> E095-032017-0398-0371		<b>Order Date:</b> 27-Mar-2017 2:16 PM AEST	
Item	Price	Quantity	Amount		
Event Registration	AUD 90.00	1	AUD 90.00		
				<b>Order Total</b>	AUD 90.00

Please note: If you are no longer able to attend this conference certain cancellation fees may apply. Please review the [event](#) page for cancellation details.

**Order total:** AUD 90.00

**Amount paid:** AUD 90.00

**Balance:** AUD 0.00

**Delegate:** Zoe Bettison

**Organisation:** Department for Communities and Social Inclusion



All figures shown are GST inclusive.

**EFT payment details**

BSB: 083-004  
Account: 48-244-0112

**Cheque payment details**

AHURI  
1/114 Flinders Street,  
Melbourne, 3000

In the 'To Account' reference field, please enter the first initial and surname of the attendee e.g. SChan

On the back of the cheque, please include the first initial and surname of the attendee e.g. SChan

[Print this invoice](#)

[Access your registration details](#), you will need to enter your confirmation number (FPNVR8JTNF6).

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:  
[http://www.cvent.com/d/5LvgHUI\\_yUuSnLjVV2AD1g/t7ck/P1/0R?](http://www.cvent.com/d/5LvgHUI_yUuSnLjVV2AD1g/t7ck/P1/0R?)

If you no longer want to receive emails from AHURI Events please [Modify your subscriptions here](#).

Your payment for the Federal Treasurer's Address on Housing Affordability event has been successfully processed. Please save this email for your records.

**Transaction  
Information:**

Item	Transaction Information	Quantity	Amount
Event Registration	AUD 90.00	1	AUD 90.00
<b>Transaction Total</b>			<b>AUD90.00</b>

Registration Confirmation Number: FPNVR8JTNF6

[View your registration](#)

If you have any questions about this transaction or email, please contact AHURI Events directly at [events@ahuri.edu.au](mailto:events@ahuri.edu.au).

powered by  
**cvent**

DR MOBILE EXPRESS  
 ABN 55328789067  
 SHOP K0061  
 MYER CENTRE RUNDLE MALL  
 PH 08 84106886

28-03-2017 13:31  
 REC 0017  
 ACC \$20.00  
 GST INCLUDED \$1.82  
 TOTAL \$20.00  
 CHECK \$20.00

\* INDICATES  
 TAXABLE SUPPLY

TAX INVOICE



# ANZ CUSTOMER COPY

TECH FAMILY GROUP PT

LOWER GROUND K0061  
 ADELAIDE SA 5000

TERMINAL ID 08595002101  
 VISA (C) CR

1380

PLR AUD \$20.00

Visa Credit

AID A00000000031010

TUR 0000000000

APSN 00 P00008 ATC 0001

APPROVED AUTH: 247360

STAN: 017659

28/03/17 14:02

EFTPOS FROM ANZ

THANK YOU  
 FOR YOUR CUSTOM  
 PLEASE RETAIN FOR YOUR RECORD

**Tax Invoice / Adjustment Note**

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

**Date:** Mar 01, 2017

**Tax Invoice / Adjustment Note #27661920-13**

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST	\$25.45
Total GST payable	\$2.55
Total Amount Payable Including GST	\$28.00

65721

5 / 2017

# Permit to Enter Anangu Pitjantjatjara Yankunytjatjara Lands

Firstname ZOE	Surname BETTISON	Permit Number 65721
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Date of Entry: 30/04/2017	Date of Departure: 2/05/2017
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## Proposed Route of Travel:

AMATA, INDULKANA, FREGON, MIMILI, PIPALYATJARA, PUKATJA, UMUWA, KENMORE.

## Purpose of Entry:

COUNTRY CABINET

## GENERAL CONDITIONS OF ISSUE:

1. This permit does not authorise the entry of any person to a dwelling or living area of a camp occupied by, or belonging to, an Aboriginal without the prior consent of the owner or occupant. 2. Issue of this permit does not imply that notice of intention to visit the Aboriginal land specified has been served upon the Traditional Owners concerned. The permit holder is responsible to ensure that Aboriginal communities are informed of their intention to visit. 3. This permit is valid only to enable the permit holder to perform the duties associated with their visit. 4. This permit must be carried at all times while the holder is on the Lands and produced for inspection on demand. 5. The permit holder must comply with any laws currently in force concerning the sale and possession of alcohol and/or other volatile substances on the Lands. 6. This permit may be revoked at any time. 7. In the event of a valid permit being revoked for any reason, the permit holder shall immediately leave the Anangu Pitjantjatjara Yankunytjatjara Lands. 8. Executive members, Community Councillors and Anangu Pitjantjatjara Yankunytjatjara staff may inspect permits and may at any time give direction to permit holders in relation to their conduct and activities on the Lands. 9. Any special conditions are noted on the attached form. 10. The vehicle sticker must be displayed on the windscreen of your vehicle while the holder is on the Lands. 11. The body of the form is for the permittee's information only. 12. Any Agency staff, Employee or Contractor working on the APY Lands requires a National Police Clearance Certificate. 13. All artworks purchased by the permit holder must be declared and accompanied by the appropriate sales documentation from the relevant community art centre. Except in the case of approved galleries, the permit holder shall not deal privately in the works of Pitjantjatjara Yankunytjatjara artists. 14. No work or consultations will be undertaken unless first approved in writing by the APY Executive Board or its delegate. 15. No premises will be negotiated for, occupied or used without a lease or licence arrangement approved by the APY Executive Board. 16. You will co-operate with and answer questions asked by any Investigator appointed by APY. 17. Holders of permits shall not: a) make representations about the nature and extent of Anangu legal rights under the APY Land Rights Act; the powers and functions of APY ownership of the lands by APY; and/or, APY's entitlement to exclusive possession of the Lands and buildings erected on the Lands and/or APY's entitlement to collect the rents and profits from the Lands or buildings erected thereon; b) occupy buildings or other areas without the consent of APY; or, c) collect rents for buildings or lands or other money from Anangu or communities without the written consent of

Anangu Pitjantjatjara Yankunytjatjara

PMB 227 Umuwa, via Alice Springs, NT 0872 - Phone (08) 8954 8104 - Fax (08) 8954 8110

65721

ZOE BETTISON

30/04/2017

TO

2/05/2017

Anangu Pitjantjatjara Yankunytjatjara

(Pursuant to the APY Lands Rights Act 1981)

THIS CARDHOLDER HAS PERMISSION BETWEEN 30/04/2017 AND 2/05/2017 TO TRAVEL TO AMATA, INDULKANA, FREGON, MIMILI, PIPALYATJARA, PUKATJA, UMUWA, KENMORE.

65722

5 / 2017

## Permit to Enter Anangu Pitjantjatjara Yankunytjatjara Lands

Firstname	Surname	Permit Number
JASON	GILLICK	65722

Date of Entry:	30/04/2017	Date of Departure:	2/05/2017
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Proposed Route of Travel:-

AMATA, INDULKANA, FREGON, MIMILI, PIPALYATJARA, PUKATJA, UMUWA, KENMORE.

Purpose of Entry:

COUNTRY CABINET

## GENERAL CONDITIONS OF ISSUE:

1. This permit does not authorise the entry of any person to a dwelling or living area of a camp occupied by, or belonging to, an Aboriginal without the prior consent of the owner or occupant. 2. Issue of this permit does not imply that notice of intention to visit the Aboriginal land specified has been served upon the Traditional Owners concerned. The permit holder is responsible to ensure that Aboriginal communities are informed of their intention to visit. 3. This permit is valid only to enable the permit holder to perform the duties associated with their visit. 4. This permit must be carried at all times while the holder is on the Lands and produced for inspection on demand. 5. The permit holder must comply with any laws currently in force concerning the sale and possession of alcohol and/or other volatile substances on the Lands. 6. This permit may be revoked at any time. 7. In the event of a valid permit being revoked for any reason, the permit holder shall immediately leave the Anangu Pitjantjatjara Yankunytjatjara Lands. 8. Executive members, Community Councillors and Anangu Pitjantjatjara Yankunytjatjara staff may inspect permits and may at any time give direction to permit holders in relation to their conduct and activities on the Lands. 9. Any special conditions are noted on the attached form. 10. The vehicle sticker must be displayed on the windscreen of your vehicle while the holder is on the Lands. 11. The body of the form is for the permittee's information only. 12. Any Agency staff, Employee or Contractor working on the APY Lands requires a National Police Clearance Certificate. 13. All artworks purchased by the permit holder must be declared and accompanied by the appropriate sales documentation from the relevant community art centre. Except in the case of approved galleries, the permit holder shall not deal privately in the works of Pitjantjatjara Yankunytjatjara artists. 14. No work or consultations will be undertaken unless first approved in writing by the APY Executive Board or its delegate. 15. No premises will be negotiated for, occupied or used without a lease or licence arrangement approved by the APY Executive Board. 16. You will co-operate with and answer questions asked by any Investigator appointed by APY. 17. Holders of permits shall not: a) make representations about the nature and extent of Anangu legal rights under the APY Land Rights Act; the powers and functions of APY ownership of the lands by APY; and/or, APY's entitlement to exclusive possession of the Lands and buildings erected on the Lands and/or APY's entitlement to collect the rents and profits from the Lands or buildings erected thereon; b) occupy buildings or other areas without the consent of APY; or, c) collect rents for buildings or lands or other money from Anangu or communities without the written consent of

Anangu Pitjantjatjara Yankunytjatjara

PMB 227 Umuwa, via Alice Springs, NT 0872 - Phone (08) 8954 8104 - Fax (08) 8954 8110

65722

JASON GILLICK

30/04/2017

TO

2/05/2017

Anangu Pitjantjatjara Yankunytjatjara  
(Pursuant to the APY Lands Rights Act 1981)THIS CARDHOLDER HAS PERMISSION BETWEEN 30/04/2017 AND 2/05/2017 TO  
TRAVEL TO AMATA, INDULKANA, FREGON, MIMILI, PIPALYATJARA, PUKATJA,  
UMUWA, KENMORE.

ORIGINAL COPY

# TAX INVOICE/STATEMENT

DATE:

11/4/17

ORDER NUMBER:

**TAX INVOICE,  
NUMBER**

**ZJ4331409**

FRANSANGU PITJANTJATJARA YANKUNYTJATJARA .

TO:

PMB 227 UMWUA via Alice Springs NT 0872

Phone: (08) 8954 8111 Fax: (08) 8954 8110

ABN: 77 261 612 162

ABN (Supplier):

ABN (Recipient):

GST No:

(New Zealand Only)

[illegible]

**SIGNED:**

At. C. a. Lyp

\*Indicates taxable supply  
Spirax 555

SUB TOTAL	\$44.00
-----------	---------

**GST**

**TOTAL INCLUSIVE OF GST** \$44.00



## INVOICE

Order # **1044446526**

## SHIP TO

Ally Macintyre

1 King William St  
Level 12 South  
Office of Hon Zoe Bettison  
Adelaide, SA 5000, AU  
61412574775

## PAYMENT

VISA

\*\*\*\*1380 \$1,100.79

AMOUNT

## ORDER TOTAL

Subtotal: **\$825.70**

Shipping: \$76.51

Duties &amp; Vat: \$198.58






You Pay: **\$1,100.79**

US Dollars

## Order Details

Tracking information will be emailed as soon as the orders ship

Modify / Cancel my order

A	SHIPPING WITH DHL EXPRESS FROM B&H	STOCK	PRICE	QTY	SUBTOTAL
	Glide Gear iPad Smartphone Teleprompter	In Stock	199.00	1	199.00
	SanDisk 32GB Extreme Pro CompactFlash Memory Card (160MB/s)	In Stock	49.95	1	49.95
	Rode VideoMic GO Lightweight On-Camera Microphone	In Stock	99.00	1	99.00
	Manfrotto Compact Advanced Aluminum Tripod (Black)	In Stock	77.80	1	77.80
	Rokinon 35mm f/1.4 AS UMC Lens for Canon EF	In Stock	399.95	1	399.95

ORDER PLACED  
Thur, Apr 13

PACKED

SHIPPED

Estimated Delivery  
**In 4-7 Business Days**

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed.

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Apr 26, 2017**

**Tax Invoice / Adjustment Note #27661920-17**

---

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: May 24, 2017**

**Tax Invoice / Adjustment Note #27661920-18**

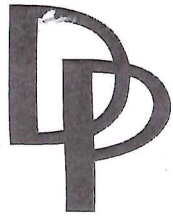
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The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00



**Accessories  
iStore**

ADD: SHOP 22, CITY CROSS SHOPPING CENTRE, ADELAIDE SA5000

EMAIL: dp-aaustralia@hotmail.com

No: **0727**

Customer Name: *Jason, Makin*

Contact No:

Clause 6(1)

Date: *16.06.17*

Model	<i>iphone 6</i>		Colour	<i>BLACK</i>
Fault Description	<input checked="" type="checkbox"/> Repair <input type="checkbox"/> Inspection	<i>screen replacement + glass protector</i>		
PIN	<i>999999</i>	Note	<i>Paid 1</i>	
Total Cost Inc GST	<input checked="" type="checkbox"/> Cash      \$ <i>100 + 15</i> <input type="checkbox"/> Card        \$	Repairer	<i>DP</i>	
		Date	<i>16.06.17</i>	

EFTPOS FROM WESTPAC  
DP ACCSSRS ASTRALA P  
SHOP T22 CITY CROSS  
ADELAIDE 5000  
Australia

MID 24165052  
TSP 100381950923  
TIME 16JUN17 13:50  
RRN 170616002928  
TRAN 002928 CREDIT  
Visa Credit  
Visa C  
CARD .....1380  
RID A000000003  
PIX 1010  
TVR 0000000000  
TSI 0000  
ARP  
413C019C49BB403F3030  
AUTH 567948

PURCHASE AUD115.00

TOTAL AUD115.00

(000) APPROVED

\*\*\*CUSTOMER COPY\*\*\*

7 DAYS WARRANTY PROVIDED FOR THE REPAIRED PARTS ONLY  
SEE REVERSE FOR SALES CONDITIONS

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Jun 21, 2017**

**Tax Invoice / Adjustment Note #27661920-19**

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The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00

Subway#14210-0 Phone 088-410-1011  
 16-26 Hindley St  
 Adelaide, SA, 5000  
 Served by: Lucy 03/07/2017 11:30:14  
 Term ID-Trans# 1/A-299459

TAX INVOICE  
 ABN: 47 262 921 414

Qty	Size	Item	Price
1		Sandwich Platter B	\$57.00
Sub Total			\$51.82
GST (10%)			\$5.18
Total (Eat In)			\$57.00
Credit Card			\$57.00
Change			\$0.00

We'd love to hear your feedback

Store number 14210

Authorisation: 888381

Amount: \$57.00

Card Type: VISA

Account Type: Credit

Issuer: VISA

Account No: \*\*\*\*\*1380

REC NO: 000000005242

EXP: 0220

APPROVED \*

Host Order ID: 888381

Get a FREE cookie when you take our Tell  
 Subway survey within the next 7 days

www.subway.com.au/tell-us



**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Jul 19, 2017**

**Tax Invoice / Adjustment Note #27661920-20**

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The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00

Sold To Customer

Rachel Dow  
GPO Box 2832  
ADELAIDE SA 5001  
AUSTRALIA

Ship To Customer

900136  
Rachel Dow  
Office of Hon Zoe Bettison MP  
Level 12 South, 1 King William St  
ADELAIDE SA 5000  
AUSTRALIA

Reference No.  
Reference Date

4448130092  
24/07/17

Carrier  
Ship Date  
Waybill No.  
Salesperson  
Contact

XSTE  
24/07/17  
HESZ11167096  
TZAU\_LAEN\_BA

Customer No.	Purchase Order No.	Sales Order No.	Terms			Date Ordered				
900136	0412574775	2721973611	Credit Card			24/07/17	*Terms & Conditions on last page.			
Product No.	Product Description & Serial No.s		Quantity Ordered	Qty on B/Order	Quantity Shipped	Value Per Unit (Excl. GST)	Extended Value (Excl. GST)	GST%	GST	Price (Incl. GST)
HL782ZM/A	LOGITECH SLIM KYB 10.5 IPD PR		1	0	1	181.77	181.77	10.00	18.18	199.95
MPHG2X/A	IPAD PRO 10.5 WIFI CL 256GB G		1	0	1	1,208.18	1,208.18	10.00	120.82	1,329.00
	Weborder Number: W597677744									
Special Instructions							1,389.95		139.00	1,528.95
							Total Value (Excl.GST)		Total GST	Total Price (Incl. GST)

# TERMS AND CONDITIONS OF SALE

**SCOPE.** If Customer has agreed, either electronically or via a signed purchase agreement with Apple to terms and conditions applicable to this sale of product, then those terms and conditions shall apply to this sale of product. If no such current agreement with Apple exists, then the terms and conditions contained herein ("Terms & Conditions of Sale") shall apply to all quotations made and contracts of sale entered into between Apple and Customer, irrespective of whether Customer accepts these Terms & Conditions of Sale by a written acknowledgement, by implication, or by acceptance of goods hereunder.

Any term or condition on any order or other document submitted by Customer shall be of no force or effect whatsoever and Apple specifically rejects any different or additional terms and conditions proposed by Customer.

Products may not be purchased for export, either directly or indirectly.

**PRICE.** Prices shall be the price in effect on the date the Customer's order is shipped by Apple. Apple reserves the right to accept or decline any order, in whole or in part. Prices include standard freight and insurance using an Apple selected carrier.

**TAXES.** All applicable sales and/or use taxes, duties and other imposts, if any, due on account of purchases hereunder shall be paid by Customer.

**TITLE AND DELIVERY.** To the extent permitted by law, title and risk shall pass as follows:

(a) For Products shipped in all but the last week of every Apple fiscal quarter, title and risk of loss will pass to Customer upon shipment from Apple's shipping location. For such Products shipped pursuant to Apple's standard practices, Apple will replace Products returned due to damage in transit or that is lost in transit. For Products shipped in the last week of every Apple fiscal quarter during the term of this Agreement, title and risk of loss will pass to Customer upon shipment from Apples shipping location. For such Products shipped pursuant to Apples standard practices, Apple will not replace Products returned due to damage in transit or that are lost in transit. Instead, Apple will provide third-party insurance for damaged or lost Products with Customer named as the loss payee.

(b) Apple will use reasonable efforts to ship according to Customers request but will not be responsible or liable for any failure to do so or any failure to meet a proposed delivery date. Should orders for product(s) exceed Apples available inventory, Apple will allocate its available inventory and make deliveries (including partial shipments) in its sole discretion and without liability. Any claims by Customer for shortages or incorrectly supplied products must be filed by Customer with Apple within five (5) days of receipt of the products.

**PAYMENT.** (a) All orders shall be prepaid by Customer, unless credit is first extended by Apple.

(b) If credit is extended by Apple, Customer shall be invoiced upon shipment of product and Customer shall pay each invoice no later than THIRTY (30) DAYS from the date of invoice. Apple reserves the right to change credit terms at any time, for any reason, without prior notice. Time of payment is of the essence. All payments shall be in the currency identified on the face of this document. If Customer becomes insolvent, or bankruptcy or other debtors relief proceedings are instituted by or against Customer, or Customer makes an assignment for the benefit of its creditors or is unable to meet its obligations as they come due, any such event shall be deemed a material default hereunder, entitling Apple to cease performance under this order and to avail itself of all legal and equitable remedies it may have against Customer.

**DEFAULTS.** In the event of any default by Customer, Apple may decline to make further shipments without in any way affecting its rights under this order. The due date of all Apple invoices shall be accelerated so that they become due and payable immediately, even if longer terms had been provided previously. If, despite any default by Customer, Apple elects to continue to make shipments, Apples action shall not constitute a waiver of any default by Customer or in any way affect Apples legal remedies as a result of any such default.

**SOFTWARE RIGHTS.** (a) Customer acknowledges that products often contain not only hardware but also software. Software may be provided on separate media, such as CD-ROM or may be included within the hardware. Such software is proprietary, is copyrighted, and may also contain valuable trade secrets and be protected by patents. Customer, as an end user, is licensed to use any software contained in such product(s), subject to the terms of the license accompanying the product, if any, and the applicable patent, trademark, copyright, and other intellectual property, federal and state laws of the United States.

(b) Unless Customer has obtained Apples prior written consent, Customer, in addition to any obligations or restrictions set forth in any license which may accompany a product, shall not copy the software, except to backup or for archival purposes, and Customer shall promptly affix to any such copy the same proprietary and copyright notices as were affixed to the original. Customer shall not disassemble, decompile, reverse engineer, copy, modify, prepare derivative works thereof, or otherwise change any of the software or its form.

**LIMITATION OF LIABILITY.** IN NO EVENT SHALL APPLE BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT OR SPECIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST BUSINESS PROFITS OR REVENUE. DIRECT DAMAGES SHALL BE LIMITED TO AN AMOUNT NOT TO EXCEED THE LESSER OF A) THE AMOUNT ON THE FACE OF THIS INVOICE OR, B) \$100,000. This limitation is a critical element of the parties bargained-for consideration and will be effective even if Apple is informed in advance of the possibility of such damages.

**AUSTRALIAN CONSUMER LAW.** Our goods come with guarantees that cannot be excluded under Australian consumer law. You are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

**ASSIGNMENT.** Customer shall not assign this order, or any interest therein, or any rights hereunder without the prior written consent of Apple.

**GOVERNING LAW.** The validity, construction, and performance of these Terms & Conditions of Sale shall be governed by and construed in accordance with the laws of the jurisdiction of the Apple entity shown on the face of this document, and any dispute, resolution, or proceeding with respect to these Terms & Conditions of Sale shall take place solely in that jurisdiction. In the event that any provision of these Terms & Conditions of Sale is held by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions of these Terms & Conditions of Sale shall remain in full force and effect and construed so as to best effectuate the intention of the parties. Customer expressly agrees that venue within this district is proper and voluntarily submits to the jurisdiction of the courts within the same.

**MODIFICATIONS.** No attempted addition to, deletion from, or modification of any of the provisions of these Terms & Conditions of Sale shall be binding on either party unless it is in writing and signed by an authorized representative of both parties. Apples failure to object to any term or condition contained in any communication from Customer shall not be deemed a waiver of any provision herein. Any waiver by either party of any provision of these Terms & Conditions of Sale shall not be deemed to be a waiver of any other provision, or a continuing waiver, but shall apply solely to the instance to which the waiver is directed.

**ENTIRE AGREEMENT.** These Terms & Conditions of Sale contain all the agreements, warranties, understandings, conditions, covenants, and representations made between Customer and Apple. Neither Customer or Apple shall be liable for any agreements, warranties, understandings, conditions, covenants, or representations that are not expressly set forth in these Terms & Conditions of Sale.

# Strandbags

Rundle Mall SB 222  
Rundle Mall  
Shop 66  
Rundle Mall  
Adelaide  
Phone: (8)8232 8973

Shop online at Strandbags.com.au

## Tax Invoice Sale

#:0222-3000118599      14/08/2017, 12:41pm  
Station: 3      Served by: KH2224  
6

Customer:  
**Rachel Dow**

Description-----	Amount
3146608 Lanza Roam 54cm Spin Soft Suitcase Black	
1 @ 71.99 (was 200.00)      :	71.99

Valued Customer Discount: 128.01

Subtotal:	71.99
Includes GST:	6.54
Tendered:	71.99

Paid by-----  
Eftpos/Visa/MC: 71.99

Staff use: -----



COMMONWEALTH BANK EFTPOS  
STRANDBAGS 222  
ADELAIDE SA  
TERMINAL 15011003  
REFERENCE 047155

CUSTOMER COPY  
CARD NO: 4715-1380(c)  
EXPIRY DATE: 02/20  
AID: A0000000031010  
ATC:4 TVR:0000000000  
CSN:00 CC27B40008E936E1  
14 AUG 2017 12:40

Visa Credit

CREDIT  
PURCHASE \$71.99  
TOTAL AUD \$71.99

APPROVED 00  
AUTH NO: 017414  
POS REF NO: 0222

ABN 52 002 696 915

Thank you for shopping with us  
Please retain as proof of purchase

### Our Refund Policy

We will gladly accept product returns where:

- The product is faulty.
- The product does not fit the purpose for which it is commonly bought.
- The product does not match the sample or description.

With your original receipt - you will be entitled to a repair, an exchange, a refund or a credit note.  
Without your receipt - you will be entitled to a repair, an exchange or a credit note.

### Change of Mind Returns

If you have changed your mind, and provided that the products are returned in their original condition within 30 days from date of purchase, we will offer:

- (1) With your original receipt - you will be entitled to an exchange, a refund or a credit note.
- (1) Without your receipt - you will be entitled to an exchange or a credit note.

Goods purchased at Strandbags Stores may not be returned to Strandbags Factory Outlet Stores for refund or exchange.

None of the above affects your statutory rights.

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Aug 16, 2017**

**Tax Invoice / Adjustment Note #27661920-21**

---

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00


**Government of South Australia**

 Department for Communities  
and Social Inclusion

**DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM**
**1. Cardholder's Details**

First Name	Rachel	Surname	Dow
Position Title	Office Manager	Division	
Phone No.	8463 6560	Business Unit	Minister Bettison's Office

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature		Date	10/10/17
-----------	--	------	----------

☐ signed copy of the EMS reconciliation and supporting documentation attached

**2. Expense Details**

A compliant tax invoice/receipt cannot be located for the following transaction

Transaction Date	21 / 8 / 2017	Supplier	Plan International Australia
Goods Purchased	Ticket - Adelaide International Day of the Girl Breakfast Event 2017		
Amount	\$ 65.30	DPNTI No GST can be claimed without a compliant tax invoice	

**3. Business Unit Approval**
**Manager's Approval**

I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.



First Name	Michael	Surname	Brown
Position Title	Chief of Staff	Business Unit	Minister Bettison's Office
Signature		Date	11 / 10 / 17

 PLEASE FORWARD ALL ORIGINAL FORMS TO  
**Quality Assurance, Risk and Business Improvement**  
 Level 2 South, Riverside Centre  
 DX 115 or GPO BOX 292 ADELAIDE 5001

**4. Quality Assurance, Risk and Business Improvement Check**
☐ Details included on Missing Invoices Register

Checked By		Position Title	
Signature		Date	/ /



<b>Ticket</b>	<b>Adelaide International Day of the Girl Breakfast Event 2017</b>	
	VENUE Ian McLachlan Room - Adelaide Oval War Memorial Drive, North Adelaide South Australia 5006	
	WHEN 26 September 2017 07:00 AM	
	PRICE Early Bird - Adult - AUD 65.00	
	BOOKED BY Jayne Stinson	
	SECTION Section 1	
	USE OF THIS TICKET MEANS THAT THE ATTENDEE IS BOUND BY ALL EVENT ORGANISER TERMS AND CONDITIONS	

**ORGANISER TERMS AND CONDITIONS.**

Plan International Australia  
Email: [community@plan.org.au](mailto:community@plan.org.au)  
Phone: 13 75 26 9am - 5pm AEST  
Address: GPO Box 2818, Melbourne VIC 3001  
ABN 49 004 875 807

Donations of \$2 and over are tax deductible in Australia

**TRYBOOKING CUSTOMER TERMS AND CONDITIONS.**

TryBooking's Customer Terms and Conditions can be viewed at  
<https://www.trybooking.com/html/customerTermsAndConditions.shtml>

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Sep 13, 2017**

**Tax Invoice / Adjustment Note #27661920-22**

---

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00



## DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

## 1. Cardholder's Details

First Name	Rachel	Surname	Dow
Position Title	Office Manager	Division	
Phone No.	8463 6560	Business Unit	Minister Bettison's office

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature	<i>R Dow</i>	Date	25 / 10 / 2017
-----------	--------------	------	----------------

☐ signed copy of the EMS reconciliation and supporting documentation attached

## 2. Expense Details

A compliant tax invoice/receipt cannot be located for the following transaction

Transaction Date	22 / 09 / 2017	Supplier	CAZBA PTY LTD AND LA ADELAIDE
Goods Purchased	WORKING LUNCH		
Amount	\$ 211.00	DPNTI No GST can be claimed without a compliant tax invoice	

## 3. Business Unit Approval

## Manager's Approval

I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.

First Name	Michael	Surname	Brown
Position Title	Chief of Staff	Business Unit	Minister Bettison's office
Signature	<i>M. Brown</i>	Date	25 / 10 / 17

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riverside Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

## 4. Quality Assurance, Risk and Business Improvement Check

☐ Details included on Missing Invoices Register

Checked By		Position Title	
Signature		Date	/ /

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Oct 11, 2017**

**Tax Invoice / Adjustment Note #27661920-23**

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The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00



Rachel Dow Clause 6(1)

**Receipt from Whats Your Flavour**

1 message

**Whats Your Flavour via Square** <receipts@messaging.squareup.com>

Sat, Oct 14, 2017 at 10:02 AM

Reply-To: Whats Your Flavour via Square

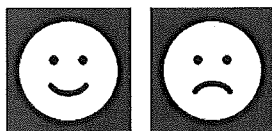
&lt;r\_ojtim2yivcfcmkzkizukrbx.rYUZ.I3XaGcF0Oylw3unl.64e2e1f26d47403adebbe3d4ce4f44947aafa82e@reply.squareup.com&gt;

To: Clause 6(1)

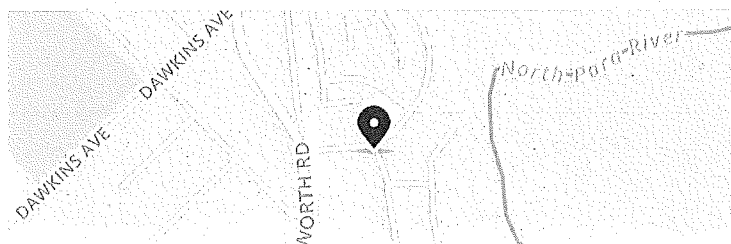
Whats Your Flavour



How was your experience?

**\$25.00**

Custom Amount	\$25.00
Subtotal	\$25.00
Total	\$25.00
GST included in total	\$2.27



Whats Your Flavour  
Hewett  
Hewett, SA 5118

*\* 12 cupcakes*

19/10/2017

Gmail - Receipt from Whats Your Flavour

Visa 1380 (Contactless)

14/10/2017, 10:02

VISA

#0u0z

Auth code: 530172

AID: A0000000031010

INVOICE

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Square AU Pty. Ltd.

ABN 38 167 106 176

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[Square Privacy Policy](#) · [Not your receipt?](#)



# Woolworths

The fresh food people

SPRINGBANK PLAZA PH: 8259 3720

Store Manager is : Scott

WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

*ARNOTTS TIM TAM VALUE PACK 330G	\$	3.60
*KEZZS KITCHEN MELT MOMENTS 190G		4.00 <sup>A</sup>
2 SUBTOTAL		\$7.60

WOOLWORTHS 5657  
 SPRINGBANK PL SA  
 MERCH ID: 611000605005657  
 TERM ID: W5657065  
 CARD: .....1380 T  
 Visa Credit CREDIT  
 AID A0000000031010  
 ARQC 2BDDA1BA4A7090BA  
 TVR 0000000000  
 PURCHASE \$7.60

TOTAL \$7.60  
 APPROVED 00  
 14/10/17 10:54 002925

TOTAL	\$7.60
EFT	\$7.60
CHANGE	\$0.00

\* Taxable Items  
 TOTAL includes GST \$0.69  
 OTHER SAVINGS 1.00

\*\*\*\*\* Thanks for picking Woolies \*\*\*\*\*  
 Total Savings \$ 1.00  
 \*\*\*\*\*

## WOOLWORTHS REWARDS




**1/2 PRICE MEAL**

Present this SHOP A DOCKET offer for a


**Book by 7 November 2017 Call today**  
**1800 810 910**  
[shortbreaksaussie.com.au](http://shortbreaksaussie.com.au)

Experiences, Adults fr. \$5,999 pp  
 from Darwin to Adelaide inc all meals, drinks & Off Train  
 inc breakfast & transfers • 3 nights aboard The Ghan Expedition  
 entertainment • Darwin City Sightseeing tour • 1 night stay in Darwin  
 to Darwin with a port call in Brisbane, inc on board meals &  
 • 8 nights aboard Ovation of the Seas cruising from Sydney  
 From \$5,499pp Twin share.  
 Short Break, 12 nights, Departs 26 March 2018.  
 Mention or present this SHOP A DOCKET offer for a



**Ovation of the Seas East Coast Discovery & The Ghan Expedition**

Conditions apply. Subject to availability, change & seasonal surcharges. Prices are based on per person twin share on a double cabin & are inclusive of all discounts, taxes, fees & port expenses if applicable. Other cabin types & sail dates available on request. Valid for new bookings until 07/11/17. #17101440931



**Only at Woolworths**

**MAXIMUM 1 SHOP A DOCKET PER TRANSACTION, VALID UNTIL 07-11-2017.**

Available at Woolworths Supermarkets & Woolworths Metro only. Excl Woolworths Petrol.

9348593002591



Delivery Address

Billing Address

Base Shop  
GPO BOX 1533  
5001  
Australia  
13 23 24

Rachel Dow  
Office of the Hon Zoe Bettison  
MP  
GPO Box 2832  
5001 Adelaide  
Australia

Rachel Dow  
Office of the Hon Zoe Bettison  
MP  
Level 12 South  
1 King William Street  
5000 Adelaide  
Australia

Invoice Number	Invoice Date	Order Reference	Order date
#IN003244	16/10/2017	MHGPSNWIV	16/10/2017

Reference	Product	GST Rate	Unit Price (GST excl.)	Qty	Total price including GST (GST excl.)
GIC161	Desk Calendar 2018	10 %	\$1.27	25	\$31.82

GST Detail	GST Rate	Base price	Total GST
Products	10.000 %	\$31.82	\$3.18
Shipping	10.000 %	\$2.86	\$0.29

Payment Method	Credit Card (BPOINT)	\$38.15
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Total Products	\$31.82
Shipping Cost	\$2.86
Total (GST excl.)	\$34.68
Total GST	\$3.47
<b>Total price including GST</b>	<b>\$38.15</b>



ITEM	PRICE	QTY	VOID	DISCOUNT	TOTAL
Booking ID: 99ed220b-c591-4e2d-9d5c-29b535dec998					

## Tax Invoice



Invoice Date: 16 October 2017

TryBooking Pty Ltd  
ABN 71 126 987 915

ITEM	GST	TOTAL
-TRYBOOKING FEE	0.03	0.30
TOTAL PAID-INCLUDES GST (AUD)		0.30

"TryBook-RASSAs Fundrai" will appear on your credit card statement and a total amount of \$50.30 has been charged.

# SEFTON PLAZA FOODLAND

SEFTON PLAZA FOODLAND  
231 Main North Road  
SEFTON PARK SA 5083

Ph: 8169 3200 Fax: 8269 7332  
e-mail us at  
contactsefton@seftonplazafoodland.com.au

## TAX INVOICE

ABN: 153 651 836 62  
17/10/2017 4:24:04 PM Jessica P 35

VARIETY DIRECTS  
PLASTIC CHECKOUT BAG W \$0.15 GST  
PROP BREAD/CAKES  
E/LINE C/K MELTING MOMENT 350G W \$7.89 GST  
BAKERS COL SWEET PRETZELS 200G  
2 @ \$3.69ea. W \$7.38 GST  
GREAT TEMP ORANGE POPPYSEED MU W \$7.65 GST

SUB TOTAL \$23.07  
GST Included 2.10

TOTAL \$23.07  
Visa \$23.07

Item count: 5  
Trans:152056 Terminal:040103019-006004

Thankyou For Shopping At  
Sefton Plaza Foodland

Found a Trolley?  
Call 8169 3200

TRADING HOURS  
Monday - Friday 7:30am - 9:00pm  
Saturday 7:30am - 5:00pm  
Sunday 11:00am - 5:00pm

System Supplied By GaP Solutions  
www.gapsolutions.com.au

17/10/2017 4:24:04 PM Jessica P 35  
Trans:152056 Terminal:040103019-006004

COMMONWEALTH BANK EFTPOS  
FOODLAND SEFTON PARK  
SEFTON PARK SA  
TERMINAL 25478304  
REFERENCE 346980

## CUSTOMER COPY

CARD NO: 4715-1380(c)  
EXPIRY DATE: 02/20  
AID: A0000000031010  
ATC:7 TVR:0000000000  
CSN:00 6A8C81580B9C43A9  
17 OCT 2017 16:24

## Visa Credit

CREDIT  
PURCHASE \$23.07  
TOTAL AUD \$23.07

APPROVED 00  
AUTH NO: 309948  
POS REF NO: 152056

Trans:152056 Terminal:040103019-006004

Thankyou For Shopping At  
Sefton Plaza Foodland

Found a Trolley?  
Call 8169 3200

TRADING HOURS  
Monday - Friday 7:30am - 9:00pm  
Saturday 7:30am - 5:00pm  
Sunday 11:00am - 5:00pm



## DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

## 1. Cardholder's Details

First Name	Rachel	Surname	Dow
Position Title	Office Manager	Division	
Phone No.	8463 6560	Business Unit	Minister Bettison's Office

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature	<i>R. Dow</i>	Date	17 / 1 / 2018
-----------	---------------	------	---------------

☐ signed copy of the EMS reconciliation and supporting documentation attached

## 2. Expense Details

A compliant tax invoice/receipt cannot be located for the following transaction

Transaction Date	24 / 10 / 2017	Supplier	Passports
Goods Purchased	Passports for ministerial travel		
Amount	\$ 460.00	DPNTI	No GST can be claimed without a compliant tax invoice

## 3. Business Unit Approval

## Manager's Approval

I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.

First Name	Michael	Surname	Brown
Position Title	Chief of Staff	Business Unit	Minister Bettison's Office
Signature	<i>M. Brown</i>	Date	18 / 1 / 18

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riverside Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

## 4. Quality Assurance, Risk and Business Improvement Check

☐ Details included on Missing Invoices Register

Checked By		Position Title	
Signature		Date	/ /

A.B.N.: 29117540173  
 144 Commercial Road Port Adelaide SA 5015  
 Phone: 0882403373 Fax: 0882402411

## Tax Invoice

<b>Docket No</b>	9991	<b>Date</b>	02/11/2017 9:35AM		
<b>Served by</b>	Teresa Busuttil				

**Sold To :**


**Delivered To:**

Description	Tax	Price \$	Qty	Total \$
Set of 3 Hand Printed Handkerchiefs	GST	13.40	2	26.80
Set of 3 Hand Printed Handkerchiefs-BHNYM05 'Set of 3 Handkerchiefs				
Set of 3 Hand Printed Handkerchiefs	GST	13.40	2	26.80
Set of 3 Hand Printed Handkerchiefs-BHNYM04 '				
Bangle Large	GST	18.80	1	18.80
Bangle Large-BRSA978 'Kuntjanu - Mingkiri Tjuta Tjukurpa (Marsupial Mouse Dreaming)				
Bangle Large	GST	18.80	1	18.80
Bangle Large-AJNN643 'Ngalyipi Snake Vine Jukurpa				
Cotton Shopping Bag [RRP 12.90]	GST	12.90	1	12.90
Cotton Shopping Bag -ARFL637 'Kurlkurra and Ngapa Jukurpa				
Canvas Shopping Bag	GST	12.90	1	12.90
Canvas Shopping Bag -BSPM745 'Spirit Man				
Small Box 4x6x8cm	GST	12.95	1	12.95
Small Box 4x6x8cm-APST604 'Puurda manu Wanakiji Jukurpa				
Small Box 4x6x8cm	GST	12.95	1	12.95
Small Box 4x6x8cm-APNA648 'Yankirri Jukurpa (Emu Dreaming)				
Silk Tie [RRP 39.95]	GST	39.95	1	39.95
Silk Tie-BCVA748 'Milkyway Dreaming				
Silk Tie [RRP 39.95]	GST	39.95	1	39.95
Silk Tie-BATJ713 'Wala Wuru - Eagle Dreaming Inma				
Postcard Tin	GST	14.85	1	14.85
Postcard Tin-BBA1MIX 'Assorted Designs				
Cotton Tea Towel	GST	11.90	2	23.80
Cotton Tea Towel-BDYM975 'Family and Country				

No. of Items ( 15 )

Payment Details	Totals
EFTPOS \$261.45	<b>Sub Total \$261.45</b>
	Tax \$23.77
	<b>TOTAL inc GST \$261.45</b>

Thanks for shopping with us. Please retain this invoice as proof of purchase. Paintings/rugs can be returned within 7 days for refund or replacement. Please note the 2% credit card commission will not be refunded. Visit us at [www.betterworldarts.com.au](http://www.betterworldarts.com.au).

**C** \* **wealthBank**   
BLT R WORLD TRADING  
ADELAIDE SA  
TERMINAL 25557500  
REFERENCE 005589

**CUSTOMER COPY**

CARD NO: 4715-1380(c)  
EXPIRY DATE: 02/20  
VISA  
CREDIT  
PURCHASE \$261.45  
TOTAL AUD \$261.45

**APPROVED** **00**  
AUTH NO: 128012  
AID: A0000000031010  
ATC:8 TVR:0000000000  
CSN:00 D5D1C96AFCCEEDC6  
02 NOV 2017 09:35  
THANK YOU






## DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

## 1. Cardholder's Details

First Name	Rachel	Surname	Dow
Position Title	Office Manager	Division	
Phone No.	8463 6560	Business Unit	Minister Bettison's office

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature		Date	17 / 1 / 18
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☐ signed copy of the EMS reconciliation and supporting documentation attached

## 2. Expense Details


A compliant tax invoice/receipt cannot be located for the following transaction

Transaction Date	04 / 11 / 2017	Supplier	Officeworks 0509
Goods Purchased	Hand sanitiser, business card holder for Ministerial travel		
Amount	\$ 28.47	DPNTI	No GST can be claimed without a compliant tax invoice

## 3. Business Unit Approval

## Manager's Approval

I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.

First Name	Michael	Surname	Brown
Position Title	Chief of Staff	Business Unit	Minister Bettison's office
Signature		Date	18 / 1 / 18

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riverside Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

## 4. Quality Assurance, Risk and Business Improvement Check

☐ Details included on Missing Invoices Register

Checked By		Position Title	
Signature		Date	/ /



Elizabeth Phone: (08) 8255 6999  
 Shop 5A, 1 Fax: (08) 8255 5699  
 Philip Hwy  
 ELIZABETH SA  
 ABN# 65000087936 Tax Invoice: 1045832

Branch: 472 Till: 1 Date: 04/11/17  
 Operator: 3366 Time: 10:14

## Sale

Code	Qty	Price	Extn
PP4028	2	\$9.95	\$ 19.90
ADPT MAINS SKT AUS - PLG SA/IND 3 PIN			

Purchase Total: \$ 19.90  
 Includes GST of \$1.81

Payment Tendered:

Jaycar - Elizabeth  
 5A/1 Philip Highway  
 Elizabeth SA 5112

Tyro Payments EFTPOS

Visa Credit  
 AID: A0000000031010  
 Card: xxxxxxxxxxxx1380(c)

Purchase AUD \$19.90

Total AUD \$19.90

APPROVED 00  
 No pin or signature required

Terminal ID: 174  
 Transaction Ref: 606486  
 Authorisation No: 029259  
 04 Nov 2017 at 10:14 AM

Visa	\$ 19.90
Change:	\$

^ indicates surcharge applies to payment  
 Surcharge total including GST \$ 0.00

Refunds strictly 7 days  
 - conditions apply.

Visit our website - [www.jaycar.com.au](http://www.jaycar.com.au)

## Tax Invoice / Adjustment Note

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Nov 08, 2017**

### Tax Invoice / Adjustment Note #27661920-24

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The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$25.45

Total GST payable \$2.55

Total Amount Payable Including GST \$28.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**  
**Date: Dec 06, 2017**

**Tax Invoice / Adjustment Note #27661920-25**

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The Advertiser+ Digital Membership	Total Amount Paid Excluding GST \$25.45
	Total GST Paid \$2.55
	Total Amount Paid Including GST \$28.00



Branch: PhoneMania-Myer Centre(507)  
 Phone: 08 8212 9095  
 Happytel Retail Group Pty Ltd  
 ABN: 44 169 697 938

# Tax Invoice (incl GST)

Operator: Jun  
 Date: 13/12/17 13:25

Item	Qty	Price	Disc %	Ext
Repair C-125-604-279	1	181.00		181.00
SP-IP6-TPG SP iPhone 6 TP Glass	1	29.00		29.00
Total (incl GST of \$ 19.09)				210.00

COMMONWEALTH BANK EFTPOS  
 HAPPYTEL RETAIL GROU  
 ADELAIDE SA  
 TERMINAL 15724900  
 REFERENCE 031757

CUSTOMER COPY  
 CARD NO: 4715-1380(c)  
 EXPIRY DATE: 02/20  
 AID: A0000000031010  
 ATC:12 TVR:0000000000  
 CSN:00 89D9B11CDFEF71B2  
 13 DEC 2017 13:25

Visa Credit  
 CREDIT  
 PURCHASE \$210.00  
 TOTAL AUD \$210.00

APPROVED 00  
 AUTH NO: 645316  
 POS REF NO:1082266132548  
 THANK YOU

Visa 210.00

Thank you for shopping at Happytel

www.happytel.com

Happytel return policy applies in additi  
 on to and does not affect your statutory  
 or contractual rights.

We do not have any legal obligation to  
 offer exchange or refund if you change  
 your mind.

We accept refunds or exchange for faulty  
 items returned to us within 28 days of  
 purchase with original receipt or  
 proof of purchase



1082266

\*\*\*\*\* Customer Copy \*\*\*\*\*

Order Status : Order Closed  
 Order No. : C-125-604-279  
 Est. Pickup : Wed, 13 Dec 2017, 1:05 pm  
 Device : Apple iPhone 6  
 Model No. :  
 IMEI :

Customer : jeremy makin  
 Phone No. : **Clause 6(1)**  
 Contact No. :

*incl. GST	
Parts and Services	Amount(\$)
iPhone 6 Digitizer + LCD BK	109
iPhone 6 Battery	90
Sub Total	199
Discount	18
GST	16.45
Total (incl. GST)	181

Warranty Provided : YES  
 Expiry Date : 11/Jun/2018

NOTE :

NOTICE :

After the customer has taken possession of  
 their device after service or inspection by  
 Happytel no warranty is provided by Happytel  
 if the device sustains any physical damage  
 (by way of eg crack), water damage, software  
 or data issues. Any service or inspection  
 undertaken as a result of damage sustained  
 after the customer has taken possession will  
 not be covered under existing warranty. If  
 the frame of your device is bent (even  
 slightly), the functionality of your  
 repaired device is not guaranteed and will  
 not be covered by warranty. If the screen is  
 lifting, or is damaged due to the bent  
 frame, no warranty will be given.



C-125-604-279





Branch: PhoneMania-Myer Centre(507)  
Phone: 08 8212 9095  
Happytel Retail Group Pty Ltd  
ABN: 44 169 697 938

Tax Invoice (incl GST)

Operator: Jun  
Date: 13/12/17 13:26

Item	Qty	Price	Disc %	Ext
Repair C-125-604-279	1	181.00		181.00
SP-IP6-TPG SP iPhone 6 TP Glass	1	29.00		29.00
Total (incl GST of \$ 19.09)				210.00

COMMONWEALTH BANK EFTPOS  
HAPPYTEL RETAIL GROU  
ADELAIDE SA  
TERMINAL 15724900  
REFERENCE 031757

CUSTOMER COPY  
CARD NO: 4715-1380(c)  
EXPIRY DATE: 02/20  
AID: A0000000031010  
ATC:12 TVR:0000000000  
CSN:00 89D9B11CDFEF71B2  
13 DEC 2017 13:25

Visa Credit  
CREDIT  
PURCHASE \$210.00  
TOTAL AUD \$210.00

APPROVED 00  
AUTH NO: 645316  
POS REF NO:1082266132548  
THANK YOU

Visa 210.00

Thank you for shopping at Happytel

[www.happytel.com](http://www.happytel.com)

Happytel return policy applies in additi  
on to and does not affect your statutory  
or contractual rights.

We do not have any legal obligation to  
offer exchange or refund if you change  
your mind.

We accept refunds or exchange for faulty  
items returned to us within 28 days of  
purchase with original receipt or  
proof of purchase



1082266

\*\*\*\*\* Customer Copy \*\*\*\*\*

Order Status : Order Closed  
Order No. : C-125-604-279  
Est. Pickup : Wed, 13 Dec 2017, 1:05 pm  
Device : Apple iPhone 6  
Model No. :  
IMEI :

Customer : jeremy makin  
Phone No. : Clause 6(1)  
Contact No. :

Parts and Services	*incl. GST Amount(\$)
iPhone 6 Digitizer + LCD BK	109
iPhone 6 Battery	90
Sub Total	199
Discount	18
GST	16.45
Total (incl. GST)	181

Warranty Provided : YES  
Expiry Date : 11/Jun/2018

NOTE :

NOTICE :

After the customer has taken possession of  
their device after service or inspection by  
Happytel no warranty is provided by Happytel  
if the device sustains any physical damage  
(by way of eg crack), water damage, software  
or data issues. Any service or inspection  
undertaken as a result of damage sustained  
after the customer has taken possession will  
not be covered under existing warranty. If  
the frame of your device is bent (even  
slightly), the functionality of your  
repaired device is not guaranteed and will  
not be covered by warranty. If the screen is  
lifting, or is damaged due to the bent  
frame, no warranty will be given.



C-125-604-279

-----  
EFTPOS FROM BANKSA  
CUSTOMER COPY

CITY CROSS CAMERA  
T38 CITY CROSS ARCADE

ADELAIDE SA 5000

Visa Credit  
.....1380(T)

ACCT TYPE CREDIT  
TRANS TYPE PURCHASE  
TERMINAL ID 02092167  
POS REF 0000000000530041  
INV/ROC NO 014516  
BANK REF 015133  
DATE/TIME 21DEC17 13:51

AID A0000000031010  
Visa Credit  
ARQC A3E6E48BB6A7909E

AMOUNT \$99.00

TOTAL AUD \$99.00

AUTH 730315

APPROVED 00  
-----



**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Jan 03, 2018**

**Tax Invoice / Adjustment Note #27661920-26**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$25.45

Total GST Paid \$2.55

Total Amount Paid Including GST \$28.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Jan 31, 2018**

**Tax Invoice / Adjustment Note #27661920-27**

---

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$25.45

Total GST Paid \$2.55

Total Amount Paid Including GST \$28.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Feb 28, 2018**

**Tax Invoice / Adjustment Note #27661920-28**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$25.45

Total GST Paid \$2.55

Total Amount Paid Including GST \$28.00

Transaction number (added by FCAS)	Reference Number	Effective Transaction Date	Statement Date	Merchant Name	Amount	Trans Description	Merchant Description	Net Amount	Tax Amount	Commit Description
ZD1	Visa0000000000008272	1/03/2017	3/03/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/Sale Books, Periodicals and Newspapers	81.64	8.16	Financial Review - digital and newspaper copies for the Ministerial Office
ZD2	Visa0000000000008453	9/03/2017	10/03/2017	CHEAP AS CHIPS	14	Purchase	MISC & SPECIALTY RETAIL STORES	12.73	1.27	iPhone Charge Cable for CoS
ZD3	Visa0000000000008495	9/03/2017	13/03/2017	APPLE STORE R405	229.95	Purchase	ELECTRONIC SALES	209.05	20.9	iPad case for Minister
ZD4	Visa0000000000008496	9/03/2017	13/03/2017	APPLE STORE R405	58	Purchase	ELECTRONIC SALES	52.73	5.27	iPhone Power Adapter for CoS
ZD5	Visa0000000000008742	20/03/2017	22/03/2017	NEWS DIGITAL SUBS	56	Purchase	W/Sale Books, Periodicals and Newspapers	50.91	5.09	Advertiser Digital and Delivery of papers
ZD6	Visa0000000000008789	21/03/2017	23/03/2017	NEWS DIGITAL SUBS	64	Purchase	W/Sale Books, Periodicals and Newspapers	58.18	5.82	The Australian Digital & paper delivery
ZD7	Visa0000000000008869	24/03/2017	27/03/2017	POST ADELAIDE RUND	686	Purchase	POSTAGE STAMPS	623.64	62.36	GPO Box Renewal
ZD8	Visa0000000000009001	29/03/2017	31/03/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/Sale Books, Periodicals and Newspapers	81.64	8.16	Financial Review digital and paper delivery for Ministerial Office
ZD9	Visa0000000000011154	11/04/2017	18/04/2017	ANANGU PITJANTJATJAR	44	Purchase	MANAGEMENT AND PUBLIC RELATIONS CONSULTING	44	0	Application for the Minister to enter APY Lands
ZD10	Visa0000000000011195	17/04/2017	19/04/2017	NEWS DIGITAL SUBS	56	Purchase	W/Sale Books, Periodicals and Newspapers	50.91	5.09	Digital News Subscription for Ministerial Office - Month of April 2017
ZD11	Visa0000000000011210	18/04/2017	20/04/2017	NEWS DIGITAL SUBS	64	Purchase	W/Sale Books, Periodicals and Newspapers	58.18	5.82	The Australian Subscription for Ministerial Office - month of April 2017
ZD12	Visa0000000000011400	28/04/2017	1/05/2017	APPLE STORE R405	189	Purchase	ELECTRONIC SALES	171.82	17.18	iPhone repair - Juan
ZD13	Visa0000000000011401	28/04/2017	1/05/2017	APPLE STORE R405	39.95	Purchase	ELECTRONIC SALES	36.32	3.63	iPhone Screen Protector - Juan
ZD14	Visa0000000000013289	29/04/2017	3/05/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/Sale Books, Periodicals and Newspapers	81.64	8.16	Ministerial Office Subscription - Fairfax - April 2017
ZD15	Visa0000000000013602	15/05/2017	17/05/2017	NEWS DIGITAL SUBS	56	Purchase	W/Sale Books, Periodicals and Newspapers	50.91	5.09	The Advertiser & Digital Subscription for office
ZD16	Visa0000000000013635	16/05/2017	18/05/2017	NEWS DIGITAL SUBS	64	Purchase	W/Sale Books, Periodicals and Newspapers	58.18	5.82	The Australian Digital Subscription for office
ZD17	Visa0000000000013774	22/05/2017	24/05/2017	STRANDBAGS 222	298.5	Purchase	WOMENS ACCESSORY AND SPECIALTY STORES	271.36	27.14	Purchased 2 document trolleys for Minister. Original receipt missing.
ZD18	Visa0000000000013940	29/05/2017	31/05/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/Sale Books, Periodicals and Newspapers	81.64	8.16	Financial Review & Digital Newspaper
ZD19	Visa0000000000014013	31/05/2017	2/06/2017	STRANDBAGS 222	2.9	Purchase	WOMENS ACCESSORY AND SPECIALTY STORES	2.64	0.26	Purchased document bags for Minister. Returned one and purchased another more suitable bag.
ZD20	Visa0000000000014014	31/05/2017	2/06/2017	STRANDBAGS 222	-38.42	Credit Voucher	WOMENS ACCESSORY AND SPECIALTY STORES	-34.93	-3.49	Document bags purchased for Minister. Bags returned and purchased different styles
ZD21	Visa0000000000016103	12/06/2017	14/06/2017	NEWS DIGITAL SUBS	56	Purchase	W/Sale Books, Periodicals and Newspapers	50.91	5.09	The Advertiser & Digital Subscription for the office
ZD22	Visa0000000000016115	13/06/2017	15/06/2017	NEWS DIGITAL SUBS	64	Purchase	W/Sale Books, Periodicals and Newspapers	58.18	5.82	The Australian Digital Subscription and Delivery
ZD23	Visa0000000000016116	13/06/2017	15/06/2017	RENTALCARTOLLPH131865	26.5	Purchase	GOVERNMENT MOTOR REGISTRATION	24.09	2.41	Car toll charges for Minister's interstate trip in March 2017 with Jonathan Schomburgk in NSW

Transaction number (added by FCAS)	Reference Number	Effective Transaction Date	Statement Date	Merchant Name	Amount	Trans Description	Merchant Description	Net Amount	Tax Amount	Commit Description
ZD24	Visa0000000000016236	21/06/2017	21/06/2017	BILLI PTY LTD	298.01	Purchase	W/SALE PLUMBING AND HEATING EQUIPMENT	270.92	27.09	Filter replacement Billi water system
ZD25	Visa0000000000016381	26/06/2017	27/06/2017	JB HI FI ADELAIDE CI	435.1	Purchase	MUSIC STORES, MUSICAL INSTRUMENTS, SHEET MUSIC SALES	395.55	39.55	2 External hard drives purchased
ZD26	Visa0000000000016469	29/06/2017	30/06/2017	JB HI FI ADELAIDE CI	-62.95	Credit Voucher	MUSIC STORES, MUSICAL INSTRUMENTS, SHEET MUSIC SALES	-57.23	-5.72	2 Hard drives returned and purchased 3 hard drives and protective covers
ZD27	Visa0000000000016521	29/06/2017	3/07/2017	FAIRFAX SUBSCRIPTIONS	89.01	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	80.92	8.09	Financial Review and digital newspaper for the office
	Visa0000000000016521	29/06/2017	3/07/2017	FAIRFAX SUBSCRIPTIONS	0.79	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	0.72	0.07	Financial Review and digital newspaper for the office
ZD28	Visa0000000000018769	19/07/2017	21/07/2017	NEWS DIGITAL SUBS	64	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	58.18	5.82	The Australian & Digital subscriptions for the office
ZD29	Visa0000000000018770	19/07/2017	21/07/2017	NEWS DIGITAL SUBS	56	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	50.91	5.09	The Advertiser & Digital subscription for the office
ZD30	Visa0000000000018771	19/07/2017	21/07/2017	APPLE STORE R405	189	Purchase	ELECTRONIC SALES	171.82	17.18	Screen repair for Minister's iPhone
ZD31	Visa0000000000018772	19/07/2017	21/07/2017	APPLE STORE R405	44.95	Purchase	ELECTRONIC SALES	40.86	4.09	Screen protector for Minister's iPhone
ZD32	Visa0000000000018998	29/07/2017	2/08/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Financial Review and digital subscription
ZD33	Visa0000000000020909	3/08/2017	7/08/2017	ADELAIDE NEWSAGENCY	302.9	Purchase	NEWS DEALERS AND NEWSTANDS	275.36	27.54	Newspaper deliveries - Adelaide Newsagency
ZD34	Visa0000000000021166	16/08/2017	18/08/2017	NEWS DIGITAL SUBS	64	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	58.18	5.82	The Australian Digital Subscription and Delivery for Minister's Office
ZD35	Visa0000000000021167	16/08/2017	18/08/2017	NEWS DIGITAL SUBS	56	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	50.91	5.09	The Advertiser Digital Subscription and Delivery to Minister's Office
ZD36	Visa0000000000021370	25/08/2017	28/08/2017	APPLE STORE R405	162.95	Purchase	ELECTRONIC SALES	148.14	14.81	iPhone cover, cords, charger, earphones for Chief of Staff
ZD37	Visa0000000000021452	29/08/2017	31/08/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Financial Review Digital copies and deliveries to Minister's Office
ZD38	Visa0000000000023694	18/09/2017	19/09/2017	JB HI FI ADELAIDE CI	437	Purchase	MUSIC STORES, MUSICAL INSTRUMENTS, SHEET MUSIC SALES	397.27	39.73	Harddrives for office during reshuffle
ZD39	Visa0000000000023761	20/09/2017	22/09/2017	UNITED OFFICE SPPLIE	180.2	Purchase	STATIONERY, OFFICE AND SCHOOL SUPPLIES	163.82	16.38	Archive Boxes for records during reshuffle
ZD40	Visa0000000000023794	21/09/2017	25/09/2017	NEWS DIGITAL SUBS	64	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	64	0	The Australian Delivery to Minister's Office and Digital subscription. Credit posted on 27/9/17
ZD41	Visa0000000000023895	27/09/2017	28/09/2017	JB HI FI ADELAIDE CI	543.75	Purchase	MUSIC STORES, MUSICAL INSTRUMENTS, SHEET MUSIC SALES	494.32	49.43	Surface Pro accessories for new Minister's iPhone
ZD42	Visa0000000000023918	27/09/2017	29/09/2017	NEWS DIGITAL SUBS	16	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	14.55	1.45	The Australian Digital Subscription for Minister's Office
ZD43	Visa0000000000023919	27/09/2017	29/09/2017	NEWS DIGITAL SUBS	14	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	12.73	1.27	The Advertiser Digital and deliveries

Transaction number (added by FCAS)	Reference Number	Effective Transaction Date	Statement Date	Merchant Name	Amount	Trans Description	Merchant Description	Net Amount	Tax Amount	Commit Description
ZD44	Visa0000000000023962	27/09/2017	2/10/2017	NEWS DIGITAL SUBS	-64	Credit Voucher	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	-58.18	-5.82	CREDIT NOTE: The Australian Delivery to Minister's Office and Digital subscription.
ZD45	Visa0000000000023963	29/09/2017	2/10/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Financial Review digital and deliveries
ZD46	Visa0000000000026074	16/10/2017	17/10/2017	JB HI FI ADELAIDE CI	79.95	Purchase	MUSIC STORES, MUSICAL INSTRUMENTS, SHEET MUSIC SALES	72.68	7.27	iPad cover for Minister
ZD47	Visa0000000000026194	19/10/2017	23/10/2017	NEWS DIGITAL SUBS	16	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	14.55	1.45	The Australian deliveries and digital access
ZD48	Visa0000000000026195	19/10/2017	23/10/2017	NEWS DIGITAL SUBS	14	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	12.73	1.27	The Advertiser deliveries and digital access
ZD49	Visa0000000000026424	29/10/2017	1/11/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Financial review subscription
ZD50	Visa0000000000028463	10/11/2017	10/11/2017	PARCIS PTY LTD	1082.62	Purchase	CAR RENTALS (EXCLUDING THOSE WITH UNIQUE MCCS)	984.2	98.42	Car hire
ZD51	Visa0000000000028552	13/11/2017	15/11/2017	SERVICE SA-ONLINE SHOP	25.55	Purchase	GOVERNMENT MOTOR REGISTRATION	23.23	2.32	Desk Calendars
ZD52	Visa0000000000028655	16/11/2017	20/11/2017	NEWS DIGITAL SUBS	16	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	14.55	1.45	Newspaper subscription
ZD53	Visa0000000000028656	16/11/2017	20/11/2017	NEWS DIGITAL SUBS	14	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	12.73	1.27	Newspaper subscription
ZD54	Visa0000000000028750	23/11/2017	23/11/2017	S.A. GROUP ENTERPRIS	54	Purchase	W/SALE MEDICAL SERVICE CENTRES AND OFFICES	49.09	4.91	Magazine subscription
ZD55	Visa0000000000028751	23/11/2017	23/11/2017	PARCIS PTY LTD	-500	Credit Voucher	CAR RENTALS (EXCLUDING THOSE WITH UNIQUE MCCS)	-454.55	-45.45	Car hire
ZD56	Visa0000000000028829	27/11/2017	27/11/2017	PARCIS PTY LTD	-582.62	Credit Voucher	CAR RENTALS (EXCLUDING THOSE WITH UNIQUE MCCS)	-529.65	-52.97	Car hire
ZD57	Visa0000000000028921	29/11/2017	1/12/2017	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Financial Review subscription
ZD58	Visa0000000000031105	14/12/2017	18/12/2017	NEWS DIGITAL SUBS	32	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	29.09	2.91	Newspaper subscription
ZD59	Visa0000000000031106	14/12/2017	18/12/2017	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	Newspaper subscription
ZD60	Visa0000000000031312	29/12/2017	2/01/2018	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Newspaper subscription
ZD61	Visa0000000000033380	11/01/2018	15/01/2018	NEWS DIGITAL SUBS	32	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	29.09	2.91	Newspaper subscription
ZD62	Visa0000000000033381	11/01/2018	15/01/2018	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	Newspaper subscription
ZD63	Visa0000000000033698	29/01/2018	31/01/2018	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Newspaper subscription
ZD64	Visa0000000000035808	8/02/2018	12/02/2018	NEWS DIGITAL SUBS	32	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	29.09	2.91	Newspaper subscription
ZD65	Visa0000000000035809	8/02/2018	12/02/2018	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	25.45	2.55	Newspaper subscription

Transaction number (added by FCAS)	Reference Number	Effective Transaction Date	Statement Date	Merchant Name	Amount	Trans Description	Merchant Description	Net Amount	Tax Amount	Commit Description
ZD66	Visa0000000000035898	14/02/2018	15/02/2018	JB HI FI ADELAIDE CI	238	Purchase	MUSIC STORES, MUSICAL INSTRUMENTS, SHEET MUSIC SALES	216.36	21.64	Harddrives
ZD67	Visa0000000000038123	1/03/2018	5/03/2018	FAIRFAX SUBSCRIPTIONS	89.8	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	81.64	8.16	Farifax subscription & Digital
ZD68	Visa0000000000038311	8/03/2018	12/03/2018	NEWS DIGITAL SUBS	32	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	32	0	Newspaper delivery and subscription for Ministers Office
ZD69	Visa0000000000038312	8/03/2018	12/03/2018	NEWS DIGITAL SUBS	28	Purchase	W/SALE BOOKS, PERIODICALS AND NEWSPAPERS	28	0	News Digital & Subscription for Minister's Office





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

ABN: 11 124 337 239

Invoice Date: 27/02/2017  
Tax Invoice #: **INV10292475**  
Due Date: 27/02/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/02/2017 - 26/03/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/02/2017 - 26/03/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
Total amount payable:	<b>AUD89.80</b>
Invoice Balance:	AUD0.00



Shop 14, 52-62 King William Street,  
Adelaide, CBD, SA, 5000  
Tel: (08) 8211 7300

RC:506265 ABN#:46055118404

EA2600 SYNC & CHARGE CABLE FOR  
IPHONE

\$7.00

EA2600 SYNC & CHARGE CABLE FOR  
IPHONE

\$7.00

Subtotal

\$14.00

Visa Payment

-\$14.00

Includes GST of

\$1.27

Tax Invoice and Receipt

9/03/2017 11:28 AM POS:121

You were served by Monikah L

Please retain your receipt for  
Refund / Exchange

Cheap as Chips work hard to make sure that your purchases are quality products at great prices. We want you to be happy with your purchases. If you purchase a product from us that:

- Is faulty, through no fault of your own.
- Does not match our descriptions or in store display models or is not of acceptable quality.
- Has defects that were not obvious or we did not bring to your attention.
- Or if you change your mind within 28 days.

Cheap as Chips will be happy to provide you with a refund or replacement upon proof of purchase, provided you bring back the product in its original packaging, with all accessories and manuals. If you do not have adequate proof of purchase (generally a receipt) we may not be able to offer you a refund or replacement.

*\*\* Change of mind policy does not apply to Jewellery, Fashion Accessories, Recorded material & Pet Accessories. Seasonal items will be returned at the current retail price unless receipt provided.*

Paid with plastic? That's how we will refund you.

Paid with cash? We will refund you with cash.

Cheap as Chips reserves the right to assess the age and condition of the returned goods before approving a refund or replacement.

Cheap as Chips at all times honours its obligations in accordance with Australian Consumer Law.

Visit <http://www.facebook.com/cheapaschipsaus>

Scan the following QR-Code to Like us on FaceBook.



Nov 2015



## TAX INVOICE



**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

March 09, 2017: 12:00 PM  
**Customer** Zora Doukas  
**Email** zora.doukas@sa.gov.au

**Logitech Create Kyb 12.9 iPad Pro Blk**  
 Part Number: HJDW2VC/A  
 Return Date: Mar. 23, 2017  
 For Support Contact: support.logitech.com/en\_au/hom

Unit Price	GST%	Qty
\$ 209.05	10.0%	1
GST Ex. Price	GST	Total
\$ 209.05	\$ 20.90	\$ 229.95

Total	
GST Ex. Price	GST
\$ 209.05	\$ 20.90
<b>\$ 229.95</b>	

**Payment Method**

Visa Credit (Chip) \*\*\*\* 0441 \$ 229.95  
 002813  
 405431024863

Total Tender \$ 229.95  
 Change Due \$ 0.00

**GST Summary:**

GST Rate	GST Basis	GST
10.0%	\$ 209.05	\$ 20.90



\* R 4 0 5 4 3 1 0 2 4 8 \*

Please debit my account \*\*\*\* 0441 by \$ 229.95 (Sale)  
 Application ID: A0000000031010  
 Terminal ID: APL01613  
 Merchant ID: 534930012000574  
 Verified by PIN  
 Account Type: CREDIT  
 TVR:0000048000  
 TSI:F800  
 Application PAN Sequence Number: 00  
 Apple Pty Ltd  
 Please retain for your records

## TAX INVOICE

**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

March 09, 2017: 11:20 AM

**SW USB POWER ADAPTER-AUS**

Part Number: MD811X/A  
Return Date: Mar. 23, 2017  
For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 26.36	10.0%	2
GST Ex. Price	GST	Total
\$ 52.72	\$ 5.28	\$ 58.00

Total		Total
GST Ex. Price	GST	
\$ 52.72	\$ 5.28	\$ 58.00

**Payment Method**

Visa Credit \*\*\*\* 0441 \$ 58.00  
(Contactless)  
379518  
405552152835

Total Tender \$ 58.00  
Change Due \$ 0.00

**GST Summary:**

GST Rate	GST Basis	GST
10.0%	\$ 52.72	\$ 5.28



\* R 4 0 5 5 2 1 5 2 8 \*

Please debit my account \*\*\*\* 0441 by \$ 58.00 (Sale)

Application ID: A000000031010

Terminal ID: APL01566

Merchant ID: 534930012000574

No CVM

Account Type: CREDIT

TVR:0000000000

TSI:0000

Application PAN Sequence Number: 00

Apple Pty Ltd

Please retain for your records

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Mar 20, 2017**

**Tax Invoice / Adjustment Note #26186969-28**

---

The Advertiser+ Digital Membership & 7 Day Delivery

Total Amount Payable Excluding GST \$50.91

Total GST payable \$5.09

Total Amount Payable Including GST \$56.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Mar 21, 2017**

**Tax Invoice / Adjustment Note #26186969-29**

---

The Australian Digital Subscription & 6 Day Delivery

Total Amount Payable Excluding GST \$58.18

Total GST payable \$5.82

Total Amount Payable Including GST \$64.00

Post Office  
ADELAIDE DELIVERY & GPO BOXES SA 5000



7030658023002000229 501569

MINISTER FOR DISABILITIES MINISTER FOR DISABILITIES  
GPO BOX 1838  
ADELAIDE SA 5001

## Renewal

### Post Office Box services

**Tax invoice** ABN 28 864 970 579

Invoice number	40000003516035
Date of issue	11/02/2017
Full payment due	31/03/2017
Amount due	\$691.00

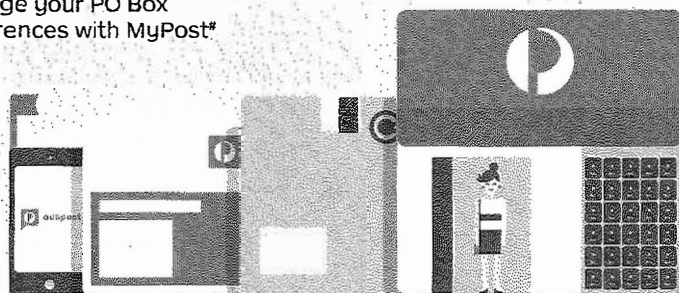
**Pay on time** **\$686.00**  
(on or before 31 March 2017)

Page 1 of 2

## Enjoy the benefits of your PO Box

An easy way to receive your  
parcels and letters.

- Keep your parcels and mail secure
- Flexible collection
- Free notifications\*
- Manage your PO Box preferences with MyPost\*



\*Terms & Conditions apply. \*Refer over for details.

Terms and conditions apply.  
See Schedule 14 of the Australia Post Terms and Conditions.  
Please visit us online at [auspost.com.au](http://auspost.com.au) for details.  
**Note:** Pay On Time discount not applicable after 10PM AEDT  
31 March 2017.

#### Pay in-store



\*1062 40000003516035

Pay in person by cash, cheque or EFTPOS / credit card at participating Post Offices.

#### Pay by phone or internet



**Billpay Code: 0060**  
**Ref: 400000035160357**

Pay online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) using credit card or PayPal or by phone on 13 18 16 using credit card.



Log on to your MyPost account to pay your PO Box renewal. (see over for details)

#### Pay via Auspost App

Scan & Pay this invoice with your iPhone, iPad or Android device. Download the Australia Post mobile App today.

#### Pay by mail

Tear off this payment slip and mail with your cheque to:  
Postal Manager  
Post Office  
ADELAIDE DELIVERY & GPO BOXES SA 5000  
Cheques should be marked "Not Negotiable" and made payable to Australia Post.

#### Pay using an Australia Post Business Credit Account

Please contact your Australia Post credit representative if you wish to pay this invoice via your Australia Post Business Credit Account.

## Payment slip

Invoice number	40000003516035
Box / bag number	1838
ADELAIDE DELIVERY & GPO BOXES	
Date of issue	11/02/2017
Full payment due	31/03/2017
Amount due	\$691.00

**Pay on time** **\$686.00**  
(on or before 31 March 2017)





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

ABN: 11 124 337 239

Invoice Date: 27/03/2017  
**Tax Invoice #: INV10542059**  
Due Date: 27/03/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/03/2017 - 26/04/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/03/2017 - 26/04/2017	AUD0.72
	Fee		

## INVOICE TOTALS

<b>Subtotal:</b>	<b>AUD81.62</b>
<b>GST:</b>	<b>AUD8.18</b>
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>

ORIGINAL COPY

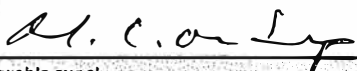
## TAX INVOICE/STATEMENT

DATE: 11/4/17	ORDER NUMBER:	TAX INVOICE NUMBER ZJ4331402
------------------	---------------	---------------------------------

FROM: Anangu Pitjantjatjara Yankunytjatjara PMB 227 UMUWA via Alice Springs NT 087 Phone: (08) 8954 8111 Fax: (08) 8954 8110 ABN: 77 261 612 162	TO: Zora Doukas
ABN (Supplier):	ABN (Recipient):
GST No: (New Zealand Only)	

QTY	DESCRIPTION	EACH	GST	TOTAL
2x	Permit	\$22.00	\$22.00	
	Permit x2			
	EFTPOS FROM WESTPAC			
	ANANGU PITJANTJATJAR			
	UMUWA			
	ALICE SPRINGS 0870			
	Australia			
	22896575			
	MID 100381930226			
	TSP 11APR17 20:02			
	TIME 170411001206			
	RRN 001206 CREDIT M			
	TRAN 001206			
	Visa 0441			
	CARD 047050			
	AUTH			
	MOTO AUD44.00			
	TOTAL AUD44.00			
	(000) APPROVED			
	CUSTOMER COPY			

SIGNED:



\*Indicates taxable supply  
Spirax 555

SUB TOTAL 22.00

GST

TOTAL INCLUSIVE 22.00  
OF GST

**Tax Invoice / Adjustment Note**

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

Date: Apr 17, 2017

**Tax Invoice / Adjustment Note #26186969-30**

The Advertiser+ Digital Membership & 7 Day Delivery

Total Amount Payable Excluding GST	\$50.91
Total GST payable	\$5.09
Total Amount Payable Including GST	\$56.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Apr 18, 2017**

**Tax Invoice / Adjustment Note #26186969-31**

---

The Australian Digital Subscription & 6 Day Delivery

Total Amount Payable Excluding GST \$58.18

Total GST payable \$5.82

Total Amount Payable Including GST \$64.00

## TAX INVOICE



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

April 28, 2017: 05:09 PM

Customer Juan Legaspi  
 Email juan.legaspi@sa.gov.au

Belkin ScreenCare+ Invisiglass IPH6/6S

Part Number: HHX52ZM/B

Return Date: May. 12, 2017

For Support Contact: belkin.com/au/support

Unit Price	GST%	Qty
\$ 36.32	10.0%	1
GST Ex. Price	GST	Total
\$ 36.32	\$ 3.63	\$ 39.95

Total

GST Ex. Price	GST	Total
\$ 36.32	\$ 3.63	\$ 39.95

Payment Method

Visa Credit \*\*\*\* 0441 \$ 39.95  
 (Contactless)  
 144896  
 405425078974

Total Tender \$ 39.95  
 Change Due \$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 36.32	\$ 3.63



\* R 4 0 5 4 2 5 0 7 8 9 \*

Please debit my account \*\*\*\* 0441 by \$ 39.95 (Sale)

Application ID: A0000000031010

Terminal ID: APL13302

Merchant ID: 534930012000574

No CVM

Account Type: CREDIT

TVR:0000000000

TSI:0000

Application PAN Sequence Number: 00

Apple Pty Ltd

Please retain for your records

## Re-issue Receipt



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

April 28, 2017: 04:52 PM

Customer Juan Legaspi  
 Email juan.legaspi@sa.gov.au

Repair ID R233030556

DISPLAY: IPHONE 6S, SILVER

Part Number: 661-03054

Item Warranty Code: DW

For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 171.82	10.0%	1
GST Ex. Price	GST	Total
\$ 171.82	\$ 17.18	\$ 189.00

Total

GST Ex. Price	GST	Total
\$ 171.82	\$ 17.18	\$ 189.00

Payment Method

Visa Credit (Contactless) \*\*\*\* 0441 \$ 189.00  
 126069  
 405526012543

Total Tender \$ 189.00  
 Change Due \$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 171.82	\$ 17.18



\* R 4 0 5 4 2 5 0 7 8 9 \*

Please debit my account \*\*\*\* 0441 by \$ 189.00 (Sale)

Application ID: A0000000031010

Terminal ID: APL01617

Merchant ID: 534930012000574

Verified by PIN

Account Type: CREDIT

TVR:0000048000

TSI:F800

Application PAN Sequence Number: 00

Apple Pty Ltd

Please retain for your records

## TAX INVOICE



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

April 28, 2017: 05:09 PM

Customer Juan Legaspi  
 Email juan.legaspi@sa.gov.au

Belkin ScreenCare+ Invisiglass IPH6/6S

Part Number: HHX52ZM/B

Return Date: May. 12, 2017

For Support Contact: belkin.com/au/support

Unit Price	GST%	Qty
\$ 36.32	10.0%	1
GST Ex. Price	GST	Total
\$ 36.32	\$ 3.63	\$ 39.95

Total

GST Ex. Price	GST	Total
\$ 36.32	\$ 3.63	\$ 39.95

Payment Method

Visa Credit \*\*\*\* 0441 \$ 39.95  
 (Contactless)  
 144896  
 405425078974

Total Tender \$ 39.95  
 Change Due \$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 36.32	\$ 3.63



\* R 4 0 5 4 2 5 0 7 8 9 \*

Please debit my account \*\*\*\* 0441 by \$ 39.95 (Sale)

Application ID: A0000000031010

Terminal ID: APL13302

Merchant ID: 534930012000574

No CVM

Account Type: CREDIT

TVR:0000000000

TSI:0000

Application PAN Sequence Number: 00

Apple Pty Ltd

Please retain for your records

## Re-issue Receipt



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

April 28, 2017: 04:52 PM

Customer Juan Legaspi  
 Email juan.legaspi@sa.gov.au

Repair ID R233030556

DISPLAY: IPHONE 6S, SILVER

Part Number: 661-03054

Item Warranty Code: DW

For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 171.82	10.0%	1
GST Ex. Price	GST	Total
\$ 171.82	\$ 17.18	\$ 189.00

Total

GST Ex. Price	GST	Total
\$ 171.82	\$ 17.18	\$ 189.00

Payment Method

Visa Credit (Contactless) \*\*\*\* 0441 \$ 189.00  
 126069  
 405526012543

Total Tender \$ 189.00  
 Change Due \$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 171.82	\$ 17.18



\* R 4 0 5 4 2 5 0 7 8 9 \*

Please debit my account \*\*\*\* 0441 by \$ 189.00 (Sale)

Application ID: A0000000031010

Terminal ID: APL01617

Merchant ID: 534930012000574

Verified by PIN

Account Type: CREDIT

TVR:0000048000

TSI:F800

Application PAN Sequence Number: 00

Apple Pty Ltd

Please retain for your records



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

ABN: 11 124 337 239

Invoice Date: 27/04/2017  
**Tax Invoice #: INV10790932**  
Due Date: 27/04/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/04/2017 - 26/05/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/04/2017 - 26/05/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
Invoice Balance:	AUD0.00



**Tax Invoice / Adjustment Note**

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

Date: May 15, 2017

**Tax Invoice / Adjustment Note #26186969-32**

The Advertiser+ Digital Membership & 7 Day Delivery

Total Amount Payable Excluding GST	\$50.91
Total GST payable	\$5.09
Total Amount Payable Including GST	\$56.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Apr 18, 2017**

**Tax Invoice / Adjustment Note #26186969-31**

---

The Australian Digital Subscription & 6 Day Delivery

Total Amount Payable Excluding GST \$58.18

Total GST payable \$5.82

Total Amount Payable Including GST \$64.00

# Strandbags

Rundle Mall SB 222  
Rundle Mall  
Shop 66  
Rundle Mall  
Adelaide  
Phone: (8)8232 8973

Shop online at Strandbags.com.au

## Tax Invoice

Customer Exchange

#:0222-3000114798 31/05/2017, 12:41pm  
Station: 3 Served by: MK1465  
1  
Previous #: 0222-2000271591

Customer:  
**Zora Doukas**

Description-----	Amount
3018941 Landmark Pilot Case Black	
-2 @ 149.25 (was 199.00) :	-298.50
3146608 Lanza Roam 54cm Spin Black	
2 @ 71.99 (was 200.00) :	143.98
3163269 Flylite IQ Pack 54cm Black	
1 @ 116.10 (was 220.00) :	116.10

Valued Customer Discount: 260.42

Subtotal: -38.42  
Includes GST: -3.50  
Refund: 38.42

Paid by-----  
Eftpos/Visa/MC: -38.42

Staff use:



COMMONWEALTH BANK EFTPOS  
STRANDBAGS 222  
ADELAIDE SA  
TERMINAL 15011003  
REFERENCE 044357

CUSTOMER COPY  
CARD NO: 4715-0441(c)  
EXPIRY DATE: 02/20  
31 MAY 2017 12:40

Visa Credit  
CREDIT  
REFUND \$38.42  
TOTAL AUD \$38.42

APPROVED 08  
POS REF NO: 0222

ABN 52 002 696 915



Government of South Australia  
Department for Communities  
and Social Inclusion

## DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

### 1. Cardholder's Details

First Name	Zora	Surname	Doukas
Position Title	Office Manager	Division	
Phone No.	83032592	Business Unit	Minister's Office

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature		Date	29/8/17
-----------	--	------	---------

☐ signed copy of the EMS-reconciliation and supporting documentation attached

### 2. Expense Details

A compliant tax invoice/receipt cannot be located for the following transaction

Transaction Date	24/5/17	Supplier	Strandbags
Goods Purchased	Document Cases		
Amount	\$ 298.50	DPNTI No GST can be claimed without a compliant tax invoice	

### 3. Business Unit Approval

Manager's Approval

I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.

First Name	Michelle	Surname	Srpek
Position Title	Senior Business Officer	Business Unit	Minister's Office
Signature		Date	29/8/17

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riverside Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

### 4. Quality Assurance, Risk and Business Improvement Check

☒ Details Included on Missing Invoices Register

Checked By		Position Title	Financial Business Officer
Signature		Date	31/08/17

May  
77486

ZD 18



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

ABN: 11 124 337 239

Invoice Date: 27/05/2017  
**Tax Invoice #: INV11039086**  
Due Date: 27/05/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/05/2017 - 26/06/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/05/2017 - 26/06/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>

# Strandbags

Rundle Mall SB 222  
 Rundle Mall  
 Shop 66  
 Rundle Mall  
 Adelaide  
 Phone: (8)8232 8973

Shop online at [Strandbags.com.au](http://Strandbags.com.au)

## Tax Invoice

Customer Exchange

#:0222-3000114804      31/05/2017, 01:22pm  
 Station: 3      Served by: MK1465

1  
 Previous #: 0222-3000114798

Customer:  
**Zora Doukas**

Description-----	Amount
3163269 Flylite IQ Pack 54cm Black	
-1 @ 116.10 (was 220.00) :	-116.10
3158488 Flylite Pro-Lite 54cm Int Case	
1 @ 119.00 (was 200.00) :	119.00

Valued Customer Discount: -22.90

Subtotal:	2.90
Includes GST:	0.27
Tendered:	2.90

Paid by-----  
 Eftpos/Visa/MC: 2.90

Staff use:



COMMONWEALTH BANK EFTPOS  
 STRANDBAGS 222  
 ADELAIDE SA  
 TERMINAL 15011003  
 REFERENCE 044361

CUSTOMER COPY  
 CARD NO: 4715-0441(c)  
 EXPIRY DATE: 02/20  
 AID: A0000000031010  
 ATC:41 TVR:0000000000  
 CSN:00 62DA9381ED661FCF  
 31 MAY 2017 13:22

Visa Credit  
 CREDIT  
 PURCHASE \$2.90  
 TOTAL AUD \$2.90

APPROVED 00  
 AUTH NO: 787136  
 POS REF NO: 0222



# Strandbags

Rundle Mall SB 222  
 Rundle Mall  
 Shop 66  
 Rundle Mall  
 Adelaide  
 Phone: (8)8232 8973

Shop online at Strandbags.com.au

## Tax Invoice

Customer Exchange

#:0222-3000114798      31/05/2017, 12:41pm  
 Station: 3      Served by: MK1465  
 1  
 Previous #: 0222-2000271591

Customer:  
**Zora Doukas**

Description-----	Amount
3018941 Landmark Pilot Case Black	
-2 @ 149.25 (was 199.00) :	-298.50
3146608 Lanza Roam 54cm Spin Black	
2 @ 71.99 (was 200.00) :	143.98
3163269 Flylite IQ Pack 54cm Black	
1 @ 116.10 (was 220.00) :	116.10

Valued Customer Discount: 260.42

Subtotal: -38.42  
 Includes GST: -3.50  
 Refund: 38.42

Paid by-----  
 Eftpos/Visa/MC: -38.42

Staff use:



COMMONWEALTH BANK EFTPOS  
 STRANDBAGS 222  
 ADELAIDE SA  
 TERMINAL 15011003  
 REFERENCE 044357

CUSTOMER COPY  
 CARD NO: 4715-0441(c)  
 EXPIRY DATE: 02/20  
 31 MAY 2017 12:40

Visa Credit  
 CREDIT  
 REFUND \$38.42  
 TOTAL AUD \$38.42

APPROVED 08  
 POS REF NO: 0222

ABN 52 002 696 915



**Tax Invoice / Adjustment Note**

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

Date: Jun 12, 2017

**Tax Invoice / Adjustment Note #26186969-34**

The Advertiser+ Digital Membership & 7 Day Delivery

Total Amount Payable Excluding GST	\$50.91
Total GST payable	\$5.09
Total Amount Payable Including GST	\$56.00

ZD 22

**Tax Invoice / Adjustment Note**

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

Date: Jun 13, 2017

**Tax Invoice / Adjustment Note #26186969-35**

The Australian Digital Subscription & 6 Day Delivery

Total Amount Payable Excluding GST	\$58.18
Total GST payable	\$5.82
Total Amount Payable Including GST	\$64.00

# Tax Invoice

For Use of Electronic Toll Facilities

Roads and Maritime Services

ABN: 76 236 371 088



**Transport**  
Roads & Maritime  
Services

E-Toll Business Operations Centre  
PO BOX 1447  
Parramatta NSW 2124  
Phone: (02) 8837 0712  
Fax: (02) 8837 0035  
Email: [RCT.Accounts@rms.nsw.gov.au](mailto:RCT.Accounts@rms.nsw.gov.au)

Dcsi-Ministers Office  
G P O Box 292  
Adelaide Sa 5001  
Adelaide SA 5001

Issue Date: 31.03.2017  
Payment Due: 30.04.2017  
Invoice No: G0251924  
Account Number BU86914834000

Transactions recorded for the period ending \*: 31.03.2017

\* Summarised details of all known trips and charges are shown below.  
Please note that it may take up to five weeks for all motorway usage details to be advised.

Details of trips and fees charged can be viewed at [www.myetoll.com.au](http://www.myetoll.com.au)  
Enter the driver's Surname and Rental Agreement Number to view the details

Description	Rental Agreement No	Net	GST	Amount
Jonathan Schomburgk - Toll Charges	308815312	\$18.09	\$1.81	\$19.90
Jonathan Schomburgk - Service Fees	308815312	\$6.00	\$0.60	\$6.60

PAID - \$26.50 - BY C/CARD (Z. DOUKAS)  
REC: 1959 373 253  
(RECEIPT ATTACHED)  
13/6/17  
MS

Total	\$2.41	\$26.50
Total balance outstanding		\$26.50

Motor Registries are not able to process payments for these invoices.  
Payments must not include other services e.g. Registration Renewals

#### Acceptable methods of payment are:

Cheque - Payable to RMS and post to Level 3 99 Phillip Street Parramatta NSW 2124

EFT - BSB : 037-838 Account No: 869148340 Reference: G0251924

Credit Card - Secure payment by Phone call (02) 8837 0712

Please mail/email Payment Advice/s to the above address/email address  
quoting the above Account Number and the Invoice Number/s being paid.



June 2017 -  
78113.

Mini Kintaro ✓  
ZD 24

# TAX INVOICE INV160740

ABN:93 420 879 077  
Billi Pty Ltd  
42 Lucknow Crescent, Thomastown  
Victoria 3074 Australia  
P +61 3 9469 0400 | F +61 3 9469 0499  
www.billi.com.au

Sales Order No SO155483  
Terms Net 30 Days after EOM  
Invoice Date 21/06/2017  
Ship Via  
Con Note No  
Customer Order No c/c details on file

## Bill To Account: 41339

Ministerial Offices Relocation (SA)  
Level 12 / 1 King William Street  
Adelaide SA 5000  
Australia

## Ship To:

Minister Vlahos Office - Adelaide (SA)  
Level 12 / 1 King William Street  
ADELAIDE SA 5000  
Australia

Qty	Item Code	Item Description	Unit	Unit Price	Amount
1	994001	Fibre dyne Replacement Filter - 5.0 micro	Ea	\$138.75	\$138.75
1	971001	Labour To Replace Filter - 5 Micron	Ea	\$132.16	\$132.16
1	Billi Domestic Freight			\$0.00	\$0.00

## Comments:

Sub Total \$270.91

Tax Total (%) \$27.10

## Discount Item

Total \$298.01

Less Paid \$298.01

AMOUNT DUE \$0.00

Please pay directly to:

Billi Pty Ltd | ANZ Bank, Eltham VIC 3095 | BSB: 013 308 | Account No: 2608 66329

Fax Remittances to: +61 3 9469 0499 or Email [accounts@billi.com.au](mailto:accounts@billi.com.au)

All goods sold are subject to Billi terms and conditions of sale published at [www.billi.com.au](http://www.billi.com.au)

All values are shown in AUD

JB HiFi - Adelaide City  
Tenancy LG2-6 Rundle Mall Plaza  
Adelaide, SA, 5000  
Phone - 08 8226 4100  
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

\*\* RETRIEVE PARKED SALE \*\*  
0207689700 34342 026 17 26/06/17 15:18

Number of Items - 2

Items	\$
WD - MY PASSPORT 4TB WHITE 331766	217.55
WD - MY PASSPORT 4TB RED 331764	217.55

SUBTOTAL \$ 435.10

TOTAL PRICE \$ 435.10

02 EFTPOS-VISA-MC - ONLI \$ 435.10

#207689700-1

CHANGE \$ 0.00

GST Included \$ 39.56

\* Indicates Taxable Items

PDA ORDER NO : PDAGN1M1V2N

Receipt No: 207689700-26

ANZ EFTPOS  
ANZ CUSTOMER COPY  
JB HI FI ADELAIDE CI  
SHP LG2A RUNDLE MALL  
ADELAIDE 5000  
TERMINAL ID 00916060102  
VISA (I) CR  
0441  
PLR AUD \$435.10  
Visa Credit  
AID A0000000031010  
TVR 0080048000  
APSN 00 C00002 ATC 002A  
APPROVED AUTH: 337780  
STAN: 645907  
26/06/17 15:18  
EFTPOS FROM ANZ  
THANK YOU FOR  
YOUR VALUED CUSTOM

0207689700 34342 026 17 26/06/17 15:18

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



207689700-26

3 external  
H( Drives

**JB HI-FI**

JB HI-FI - Adelaide City  
Tenancy LG2-5 Rundle Mall Plaza  
Adelaide, SA, 5000  
Phone - 08 8225 4100  
TAX INVOICE - ABN 37 093 114 286

Tax Adjustment

Number of Items - 4

Items \$

\*WD - MY PASSPORT 4TB WHITE

331765 -217.55

REASON CODE : 36

1 - CUSTOMER CHANGED MIND

Refund Comment: 207689700-26

\*WD - MY PASSPORT 4TB RED

331764 -217.55

REASON CODE : 36

1 - CUSTOMER CHANGED MIND

Refund Comment: 207689700-26

34342 260617 change of mind alex  
approved

\*WD - MY PASSPORT 1TB ORANGE

332928 94.05

PROMOTION

\*WD - MY PASSPORT 1TB WHITE

331777 94.05

PROMOTION

\*WD - MY PASSPORT 1TB RED

331776 94.05

PROMOTION

\*CASELOGIC - 5.3" BLACK

HARDRIVE CASE

348644 30.00

\*CASELOGIC - 5.3" BLACK

HARDRIVE CASE

348644 30.00

\*CASELOGIC - 5.3" BLACK

HARDRIVE CASE

348644 30.00

SUBTOTAL \$ -62.95

TOTAL PRICE \$ -62.95

02 EFTPOS VISA MC - ONLI \$ -62.95

VISA (C) CR

0441

\*REFUND\* AUD \$62.95

Visa Credit

AID A0000000031010

APPROVED AUTH: 062681

STAN: 555132

29/06/17 09:11

EFTPOS FROM ANZ

THANK YOU FOR

June  
77486 -

ZD 27



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

ABN: 11 124 337 239

Invoice Date: 27/06/2017  
Tax Invoice #: **INV11286791**  
Due Date: 27/06/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/06/2017 - 26/07/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/06/2017 - 26/07/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
Total amount payable:	AUD89.80
Invoice Balance:	AUD0.00



77486

**Tax Invoice / Adjustment Note**

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

Date: Jul 19, 2017

**Tax Invoice / Adjustment Note #26186969-36**

The Australian Digital Subscription & 6 Day Delivery

Total Amount Payable Excluding GST	\$58.18
Total GST payable	\$5.82
Total Amount Payable Including GST	\$64.00

July

77486

**Tax Invoice / Adjustment Note**

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

Date: Jul 19, 2017

**Tax Invoice / Adjustment Note #26186969-37**

The Advertiser+ Digital Membership & 7 Day Delivery

Total Amount Payable Excluding GST	\$50.91
Total GST payable	\$5.09
Total Amount Payable Including GST	\$56.00

## TAX INVOICE



**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

July 19, 2017: 12:33 PM

Customer Alana Sommer  
 Email alana.sommer@sa.gov.au

Repair ID R241750893  
 SVC,IPHONE 7 DISPLAY,SLVR,DH  
 Part Number: 661-07294  
 Item Warranty Code: OW  
 For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 171.82	10.0%	1
GST Ex. Price	GST	Total
\$ 171.82	\$ 17.18	\$ 189.00

Total		
GST Ex. Price	GST	Total
\$ 171.82	\$ 17.18	\$ 189.00

**Payment Method**

Visa Credit (Chip)	**** 0441	\$ 189.00
223692		
405642139031		

Total Tender	\$ 189.00
Change Due	\$ 0.00

**GST Summary:**

GST Rate	GST Basis	GST
10.0%	\$ 171.82	\$ 17.18



\* R 4 0 5 6 4 2 1 3 9 0 \*

Please debit my account \*\*\*\* 0441 by \$ 189.00 (Sale)

Application ID: A0000000031010

Terminal ID: APL01630

Merchant ID: 534930012000574

Verified by PIN

Account Type: CREDIT

TVR:0000048000

TSI:F800

Application PAN Sequence Number: 00

Apple Pty Ltd

Please retain for your records

## TAX INVOICE



**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

July 19, 2017: 12:35 PM

Customer Alana Sommer  
 Email alana.sommer@sa.gov.au

**Belkin SC+ InvisiGlass Ultra iPhone 7**  
 Part Number: HKHH2ZM/A  
 Return Date: Aug. 02, 2017  
 For Support Contact: belkin.com/au/support

Unit Price	GST%	Qty
\$ 40.86	10.0%	1
GST Ex. Price	GST	Total
\$ 40.86	\$ 4.09	\$ 44.95

Total		
GST Ex. Price	GST	Total
\$ 40.86	\$ 4.09	\$ 44.95

**Payment Method**

Visa Credit (Contactless) \*\*\*\* 0441 \$ 44.95  
 533044  
 405642139132

Total Tender \$ 44.95  
 Change Due \$ 0.00

**GST Summary:**

GST Rate	GST Basis	GST
10.0%	\$ 40.86	\$ 4.09



\* R 4 5 6 4 2 1 3 9 1 \*

Please debit my account \*\*\*\* 0441 by \$ 44.95 (Sale)

Application ID: A0000000031010

Terminal ID: APL01630

Merchant ID: 534930012000574

No CVM

Account Type: CREDIT

TVR:0000000000

TSI:0000

Application PAN Sequence Number: 00

Apple Pty Ltd

Please retain for your records

29/7/17  
72486

ZD 32



Invoice Date: 27/07/2017  
Tax Invoice #: **INV11533836**  
Due Date: 27/07/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

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

ABN: 11 124 337 239

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/07/2017 - 26/08/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/07/2017 - 26/08/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>

## TAX INVOICE / Customer Statement

## ADELAIDE NEWSAGENCY

16 ELIZA STREET

ADELAIDE SA 5000

A.B.N. : 79 623 850 575

Ph : 8231 4121 Fax : 8410 2051

MINISTER LEESA VLAHOS - MP

12FL / 1 KING WILLIAM Street

ADELAIDE SA 5000

CUSTOMER NUMBER : 2936

DATE PRINTED 27/07/2017 10:02:59.758

Period for Orders : 26/06/2017 - 30/07/2017



Statement : SN00 2936 2707 2017

PAGE : 1

Date	Description	GST Paid	Amount	Balance
23/06/2017	Opening Balance			268.80
28/06/2017	Payment	0.00	134.40 Cr	134.40
27/07/2017	Paper Account	14.59	160.50	294.90
	5 SAT.ADVERTISER	1.3635	15.00	
	5 W/E AUSTRALIAN	1.5910	17.50	
	5 SUNDAY MAIL	1.3635	15.00	
	25 AUSTRALIAN	6.8175	75.00	
	25 ADVERTISER	3.4555	38.00	
27/07/2017	Delivery Fee	0.75	8.00	302.90
	5 Delivery Fee	0.7500	8.00	

\*\*\* THIS ACCOUNT IS NOW OVERDUE \*\*\*

\*\*\* PLEASE PAY WITHIN 7 DAYS \*\*\*



10/08/2017

TOTAL

\$302.90

GST on Current Transactions

\$15.34

EFT DETAILS: BSB 105900 : ACC 184 239 340

90 Days	60 Days	30 Days	Current
0.00	0.00	134.40	168.50



Remittance Slip Order Period: 26/06/2017 - 30/07/2017



Please Pay This Amount : \$302.90

Pay By: 10/08/2017

REF: SN00 2936 2707 2017

ADELAIDE NEWSAGENCY

16 ELIZA STREET

ADELAIDE SA 5000

A.B.N. : 79 623 850 575

Ph: 8231 4121 Fax: 8410 2051

(2936) MINISTER LEESA VLAHOS - MP

12FL / 1 KING WILLIAM Street

ADELAIDE SA 5000

77486 ZD 34 Aug Australian

## Tax Invoice / Adjustment Note

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

ABN: 47 007 871 178

Date: Aug 16, 2017

Tax Invoice / Adjustment Note #26186969-38

---

The Australian Digital Subscription & 6 Day Delivery

Total Amount Payable Excluding GST \$58.18

Total GST payable \$5.82

Total Amount Payable Including GST \$64.00



ZD 35

77486

Aug  
Australian

## Tax Invoice / Adjustment Note

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

ABN: 47 007 871 178

Date: Aug 16, 2017

Tax Invoice / Adjustment Note #26186969-38

---

The Australian Digital Subscription & 6 Day Delivery

Total Amount Payable Excluding GST \$58.18

Total GST payable \$5.82

Total Amount Payable Including GST \$64.00

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

August 25, 2017: 04:31 PM

Customer

Email michelle.srpek2@sa.gov.au

#### Earbuds With Lightning Connector

Part Number: MM1N2FE/A

Return Date: Sep. 08, 2017

For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 40.91	10.0%	1
GST Ex. Price	GST	Total
\$ 40.91	\$ 4.09	\$ 45.00

#### 12W USB Power Adapter

Part Number: MD836X/A

Return Date: Sep. 08, 2017

For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 26.36	10.0%	1
GST Ex. Price	GST	Total
\$ 26.36	\$ 2.64	\$ 29.00

#### LIGHTNING TO USB CABLE A-ME

Part Number: MD818AM/A

Return Date: Sep. 08, 2017

For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 26.36	10.0%	1
GST Ex. Price	GST	Total
\$ 26.36	\$ 2.64	\$ 29.00

#### Otterbox Statement iPhone 7 Black

Part Number: HKHP22M/A

Return Date: Sep. 08, 2017

For Support Contact: support@pica.com.au

Unit Price	GST%	Qty
\$ 54.50	10.0%	1
GST Ex. Price	GST	Total
\$ 54.50	\$ 5.45	\$ 59.95

#### Total

GST Ex. Price	GST	Total
\$ 148.13	\$ 14.82	\$ 162.95

#### Payment Method

Visa Credit (Chip) \*\*\*\* 0441  
 034319  
 40554208533

Total Tender \$ 162.95  
 Change Due \$ 0.00

RECEIVED

by \$ 162.95

77486 ZD 37

Aug  
Fin Rev



Invoice Date: 27/08/2017  
Tax Invoice #: INV11778182  
Due Date: 27/08/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

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

ABN: 11 124 337 239

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/08/2017 - 26/09/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/08/2017 - 26/09/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
Total amount payable:	AUD89.80
Invoice Balance:	AUD0.00

# JB Hi-Fi

ZD 38

JB Hi-Fi - 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 - 6

Items	\$
*SEAGATE - 2TB BACKUP PLUS SLIM PORT RED 511481	129.00
PROMOTION	
*SEAGATE - 2TB BACKUP PLUS SLIM PORT SIL 511479	129.00
PROMOTION	
*SEAGATE - 1TB BACKUP PLUS SLIM PORT BLU 505437	89.00
PROMOTION	
*CASELOGIC - 5.3" BLACK HARDRIVE CASE 348644	30.00
*CASELOGIC - 5.3" BLACK HARDRIVE CASE 348644	30.00
*CASELOGIC - 5.3" BLACK HARDRIVE CASE 348644	30.00

SUBTOTAL \$ 437.00

TOTAL PRICE \$ 437.00

02 EFTPOS-VISA-MC - ONLI \$ 437.00

#307748747-1

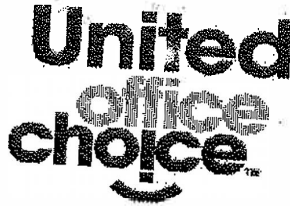
CHANGE \$ 0.00

GST Included \$ 39.73

\* Indicates Taxable Items

Receipt No: 307748747-26

ANZ EFTPOS  
ANZ CUSTOMER COPY  
JB Hi-Fi ADELAIDE CI



UNITED OFFICE SUPPLIES AUSTRAL  
51 Pirie St  
ADELAIDE SA 5000

ABN. 48 166 232 668  
Ph: (08) 8115 6100  
Fax: (08) 8212 6377  
Date: 20/09/2017

Tax Invoice to: Cash Sales - 51 Pirie - T2  
Inv. No: PE505110100 Served By: PE505PS

Quantity	Unit	Price	Sub Total
150047			
20.00	Each	Office Choice 305x260x400mm Archiv 2.67	53.40
465413			
40.00	Each	Archive Box Marbig Enviro 305X260X 2.67	106.80
500500			
1.00	Each	***** Courier Urgent ***** 20.00	20.00

GST  
VISA 16.38  
Total Inc GST 180.20  
Tendered 180.20  
Rounding 180.20  
Change 0.00  
0.00

ESTPOS FROM  
UNITED OFFICE  
51 PIRIE ST  
ADELAIDE 5000  
Australia

MID  
TSP 100  
TIME 20SEP1  
RRN 170  
TRAN 009931  
Visa  
CARD.....  
AUTH

MOTO

TOTAL

(000) AF

\*DUPLICATE



Government of South Australia  
Department for Communities  
and Social Inclusion

## DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

1. Cardholder's Details			
First Name	Zora	Surname	Doukav
Position Title	Manager	Division	Minister's Office
Phone No.	83032592	Business Unit	

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature		Date	17/10/17
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☐ signed copy of the EMS reconciliation and supporting documentation attached

2. Expense Details			
A compliant tax invoice/receipt cannot be located for the following transaction			
Transaction Date	21/9/17	Supplier	News Limited -
Goods Purchased	Delivery of The Australian & Digital		
Amount	\$64.00	DPNTI No GST can be claimed without a compliant tax Invoice	

3. Business Unit Approval			
Manager's Approval			
I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.			
First Name	Michelle	Surname	Srpek
Position Title	Senior Bus. Officer	Business Unit	Minister's Office
Signature		Date	17/10/17

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riverside Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

4. Quality Assurance, Risk and Business Improvement Check			
<input type="checkbox"/> Details included on Missing Invoices Register			
Checked By	Sally-Anne Whitford	Position Title	Senior FBA.
Signature		Date	17/10/17

\* Please note: an invoice was not received and a credit was processed on 27/9/17 to reverse the transaction,



# JB HIFI

JB HIFI - Adelaide City  
 Tenancy LG2-5 Rundle Mall Plaza  
 Adelaide, SA. 5000  
 Phone - 08 8225 4100  
 TAX INVOICE - ABN 37 093 114 286

## Tax Invoice

RETRIEVE PARKED SALE  
 0307755203 33717 026 22 27/09/17 14:29

Number of Items - 6

Items	\$
*MICROSOFT - SURFACE V4 POWER SUPPLY	
839843	124.95
*MICROSOFT - SURFACE V4 POWER SUPPLY	
839843	124.95
*MICROSOFT - SURFACE V4 PEN SILVER	
839389	94.95
*BELKIN - IPHONE 6 INVISIGLASS SCRN PROT	
650438	29.95
*MICROSOFT - ARC MOUSE BLUETOOTH BLK 2017	
453495	119.00
*GRIFFIN - IPHONE 8 SURVIVOR STRONG CLR	
499976	49.95

SUBTOTAL \$ 543.75  
 TOTAL PRICE \$ 543.75  
 02 EFTPOS-VISA-MC - ONLI \$ 543.75  
 #307755203-1  
 CHANGE \$ 0.00

GST Included \$ 49.43

\* Indicates Taxable Items

PDA ORDER NO LPDACJJ0FQZ6



F9860 B205 77519

ZD 42

## Tax Invoice / Adjustment Note

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

ABN: 47 007 871 178

Date: Sep 27, 2017

Tax Invoice / Adjustment Note #26186969-41

---

The Australian Digital Subscription

Total Amount Payable Excluding GST \$14.55

Total GST payable \$1.45

Total Amount Payable Including GST \$16.00

F4860 B205 77519

ZD 43

## Tax Invoice / Adjustment Note

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

ABN: 47 007 871 178

Date: Sep 27, 2017

Tax Invoice / Adjustment Note #26186969-42

---

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$12.73

Total GST payable \$1.27

Total Amount Payable Including GST \$14.00



Government of South Australia  
Department for Communities  
and Social Inclusion

## DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

1. Cardholder's Details			
First Name	Zora	Surname	Doukav
Position Title	Manager	Division	Minister's Office
Phone No.	83032592	Business Unit	

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature		Date	17/10/17
-----------	--	------	----------

☐ signed copy of the EMS reconciliation and supporting documentation attached

2. Expense Details			
A compliant tax invoice/receipt cannot be located for the following transaction			
Transaction Date	21/9/17	Supplier	News Limited -
Goods Purchased	Delivery of The Australian & Digital		
Amount	\$64.00	DPNTI No GST can be claimed without a compliant tax invoice	

3. Business Unit Approval			
Manager's Approval			
I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.			
First Name	Michelle	Surname	Srpek
Position Title	Senior Bus. Officer	Business Unit	Minister's Office
Signature		Date	17/10/17

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riverside Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

4. Quality Assurance, Risk and Business Improvement Check			
<input type="checkbox"/> Details included on Missing Invoices Register			
Checked By	Sally-Anne Whitford	Position Title	Senior FBA.
Signature		Date	17/10/17

\* Please note: an invoice was not received and a credit was processed on 27/9/17 to reverse the transaction,

F9860 B205 77519

ZD 45



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

ABN: 11 124 337 239

Invoice Date: 27/09/2017  
Tax Invoice #: **INV12041063**  
Due Date: 27/09/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/09/2017 - 26/10/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/09/2017 - 26/10/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
Total amount payable:	AUD89.80
Invoice Balance:	AUD0.00

77323  
Ministers iPad,  
cover.

ZD 46

# JB HI-FI

JB HiFi - Adelaide City  
Tenancy LG2-5 Rundle Mall Plaza  
Adelaide, SA, 5000  
Phone - 08 8225 4100  
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

RETRIEVE PARKED SALE  
0207768443 41656 026 23 16/10/17 15:25

Number of Items - 1

Items	\$
STM - NEW IPAD 9.7 DUX BLACK CASE	
434726	79.95

SUBTOTAL \$ 79.95  
TOTAL PRICE \$ 79.95  
02 EFTPOS-VISA-MC - ONLI \$ 79.95  
#207768443-1  
CHANGE \$ 0.00  
GST Included \$ 7.27

\* Indicates Taxable Items

PDA ORDER NO : PDAL88VPB5Z

Receipt No: 207768443-26

ANZ EFTPOS  
ANZ CUSTOMER COPY  
JB HI FI ADELAIDE CI  
SHP LG7A RUNDLE MALL  
ADELAIDE 5000  
TERMINAL ID 00916050102  
VISA (C) CR  
0441  
PUR AUD \$79.95  
Visa Credit  
AID A0000000031010  
TVR 0000000000  
APSN 00 P00008 ATC 0031  
APPROVED AUTH: 976566  
STAN: 669453  
16/10/17 15:25  
EFTPOS FROM ANZ  
THANK YOU FOR  
YOUR VALUED CUSTOM

0207768443 41656 026 23 16/10/17 15:25  
Thankyou for shopping at  
JB HI FI - Adelaide City  
Please retain receipt as proof  
of purchase.

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Oct 19, 2017**

**Tax Invoice / Adjustment Note #26186969-44**

---

The Australian Digital Subscription

Total Amount Payable Excluding GST \$14.55

Total GST payable \$1.45

Total Amount Payable Including GST \$16.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Oct 19, 2017**

**Tax Invoice / Adjustment Note #26186969-45**

---

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$12.73

Total GST payable \$1.27

Total Amount Payable Including GST \$14.00





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

ABN: 11 124 337 239

Invoice Date: 27/10/2017  
**Tax Invoice #: INV12280983**  
Due Date: 27/10/2017

Account Number: SUB00629255  
Account Information: dcsi.ministervlahos@sa.gov.au  
Level 12 1 King William Street

ADELAIDE  
SA  
5000  
Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/10/2017 - 26/11/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/10/2017 - 26/11/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>

ZD 50

**Cedrent Vehicle Hire**

224 South Road  
 Mile End SA 5031 Australia  
 Phone: 08 8268 1025  
 Email: info@cedrent.com.au  
 ABN: 55 616 307 585

**RECEIPT**

RECEIPT #: 23479  
 Date: 08/Nov/2017  
 To: Dept of Premier and Cabinet  
 Account No.: Gov1020  
 Phone: 82265400  
 Renter's Name: Spiros KARANIKOSMIMIS  
 Address: Aboriginal Affairs GPO BOX 2343 ADELAIDE SA 5000 Australia

**Rental Information**

CONTRACT NO: 23479  
 Vehicle: 4WD Wagon 5 Seat Pajero S STD Mitsubishi Pajero Sport Rego: S299BRK  
 Pickup: 08/Nov/2017 08:40 Ceduna  
 Dropoff: 08/Nov/2017 16:15 Port Lincoln

**Rental Rates and Fees**

	Rate	Total
Day Rate	1 day @ \$120.00 per day	\$120.00
100 Kms Free per day, additional per Kms \$ 0.25		
Kms Out: 10758	Kms In: 11192	
Distance Travelled: 434	100 Kms Free	
Kms Charge		\$83.50
Reduced Excess Option to \$3000 on all Vehicles	Daily @ \$20.00	\$20.00
Ceduna - Port Linc Relocate	Fixed @ \$490.00	\$490.00
Fuel at \$2.70 per litre	QTY 40 Fixed @ \$2.70	\$108.00
Min 2 day hire	Fixed @ \$120.00	\$120.00
Fee Administration		\$32.95
Credit Card Fee Visa/Mcard 1%		\$10.72
<b>Sub Total</b>		<b>\$985.17</b>
GST		\$97.45
<b>Total Cost</b>		<b>Au \$1,082.62</b>
<b>Payment Details</b>		
Credit Card	10/Nov/2017	\$1,082.62
Amount Refunded by Credit Card	27/Nov/2017	-\$1,082.62
<b>Balance Due</b>		<b>Au \$1,082.62</b>



Government  
of South Australia

service sa



TAX INVOICE  
13/11/2017  
#IN003536

Delivery Address

Billing Address

Service SA  
GPO BOX 1533  
5001  
Australia  
13 23 24

Zora DOUKAS  
MINISTER FOR DISABILITIES  
LEVEL 12  
1 KING WILLIAM STREET  
5008 ADELAIDE  
Australia

Zora DOUKAS  
MINISTER FOR DISABILITIES  
LEVEL 12  
1 KING WILLIAM STREET  
5008 ADELAIDE  
Australia

Invoice Number	Invoice Date	Order Reference	Order date
#IN003536	13/11/2017	BNDMXYPBX	13/11/2017

Reference	Product	GST Rate	Unit Price (GST excl.)	Qty	Total price including GST (GST excl.)
GIC161	Desk Calendar 2018	10 %	\$1.27	16	\$20.36

GST Detail	GST Rate	Base price	Total GST
Products	10.000 %	\$20.36	\$2.04
Shipping	10.000 %	\$2.86	\$0.29

Payment Method		
Credit Card (BPOINT)		\$25.55

Total Products	\$20.36
Shipping Cost	\$2.86
Total (GST excl.)	\$23.22
Total GST	\$2.33
<b>Total price including GST</b>	<b>\$25.55</b>

PAID

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Nov 16, 2017**

**Tax Invoice / Adjustment Note #26186969-46**

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The Australian Digital Subscription

Total Amount Payable Excluding GST \$14.55

Total GST payable \$1.45

Total Amount Payable Including GST \$16.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Nov 16, 2017**

**Tax Invoice / Adjustment Note #26186969-47**

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The Advertiser+ Digital Membership

Total Amount Payable Excluding GST \$12.73

Total GST payable \$1.27

Total Amount Payable Including GST \$14.00



# Tax Invoice/Receipt

Date	Sale No.
23/11/2017	4252

149 Holbrooks Road      P: 08 8374 2276  
Underdale SA 5032      F: 08 8351 8065  
www.aspitech.com.au      E: info@aspitech.com.au

Sold To
Minister for Disabilities Level 12 North 1 King William Street Adelaide

Ship To		
P.O. No.	Payment Method	Ship Via
	Credit Card	

Item	Description	Qty	Unit	Price	GST	Amount
Acc Pymt W...	Link Magazine - 1 year Individual	1		54.00	0.00	54.00

<b>Amount</b>	\$54.00
<b>GST</b>	\$0.00
<b>Total</b>	\$54.00

SA Group Enterprises Incorporated ABN 40 005 498 775  
149 Holbrooks Road, Underdale SA 5032  
t/a Aspitech

ZD 55

**Cedrent Vehicle Hire**

224 South Road  
 Mile End SA 5031 Australia  
 Phone: 08 8268 1025  
 Email: info@cedrent.com.au  
 ABN: 55 616 307 585

**RECEIPT**

RECEIPT #: 23479  
 Date: 08/Nov/2017  
 To: Dept of Premier and Cabinet  
 Account No.: Gov1020  
 Phone: 82265400  
 Renter's Name: Spiros KARANIKOSMIMIS  
 Address: Aboriginal Affairs GPO BOX 2343 ADELAIDE SA 5000 Australia

**Rental Information**

CONTRACT NO: 23479  
 Vehicle: 4WD Wagon 5 Seat Pajero S STD Mitsubishi Pajero Sport Rego: S299BRK  
 Pickup: 08/Nov/2017 08:40 Ceduna  
 Dropoff: 08/Nov/2017 16:15 Port Lincoln

**Rental Rates and Fees**

		<b>Rate</b>	<b>Total</b>
Day Rate		1 day @ \$120.00 per day	\$120.00
100 Kms Free per day, additional per Kms \$ 0.25			
Kms Out: 10758	Kms In: 11192		
Distance Travelled: 434	100 Kms Free		
Kms Charge			\$83.50
Reduced Excess Option to \$3000 on all Vehicles		Daily @ \$20.00	\$20.00
Ceduna - Port Linc Relocate		Fixed @ \$490.00	\$490.00
Fuel at \$2.70 per litre	QTY 40	Fixed @ \$2.70	\$108.00
Min 2 day hire		Fixed @ \$120.00	\$120.00
Fee Administration			\$32.95
Credit Card Fee Visa/Mcard 1%			\$10.72
<b>Sub Total</b>			<b>\$985.17</b>
GST			\$97.45
<b>Total Cost</b>			<b>Au \$1,082.62</b>
<b>Payment Details</b>			
Credit Card	10/Nov/2017		\$1,082.62
Amount Refunded by Credit Card	27/Nov/2017		-\$1,082.62
<b>Balance Due</b>			<b>Au \$1,082.62</b>



ZD 56

**Cedrent Vehicle Hire**

224 South Road  
 Mile End SA 5031 Australia  
 Phone: 08 8268 1025  
 Email: info@cedrent.com.au  
 ABN: 55 616 307 585

**RECEIPT**

RECEIPT #: 23479  
 Date: 08/Nov/2017  
 To: Dept of Premier and Cabinet  
 Account No.: Gov1020  
 Phone: 82265400  
 Renter's Name: Spiros KARANIKOSMIMIS  
 Address: Aboriginal Affairs GPO BOX 2343 ADELAIDE SA 5000 Australia

**Rental Information**

CONTRACT NO: 23479  
 Vehicle: 4WD Wagon 5 Seat Pajero S STD Mitsubishi Pajero Sport Rego: S299BRK  
 Pickup: 08/Nov/2017 08:40 Ceduna  
 Dropoff: 08/Nov/2017 16:15 Port Lincoln

**Rental Rates and Fees**

		<b>Rate</b>	<b>Total</b>
Day Rate		1 day @ \$120.00 per day	\$120.00
100 Kms Free per day, additional per Kms \$ 0.25			
Kms Out: 10758	Kms In: 11192		
Distance Travelled: 434	100 Kms Free		
Kms Charge			\$83.50
Reduced Excess Option to \$3000 on all Vehicles		Daily @ \$20.00	\$20.00
Ceduna - Port Linc Relocate		Fixed @ \$490.00	\$490.00
Fuel at \$2.70 per litre	QTY 40	Fixed @ \$2.70	\$108.00
Min 2 day hire		Fixed @ \$120.00	\$120.00
Fee Administration			\$32.95
Credit Card Fee Visa/Mcard 1%			\$10.72
<b>Sub Total</b>			<b>\$985.17</b>
GST			\$97.45
<b>Total Cost</b>			<b>Au \$1,082.62</b>
<b>Payment Details</b>			
Credit Card	10/Nov/2017		\$1,082.62
Amount Refunded by Credit Card	27/Nov/2017		-\$1,082.62
<b>Balance Due</b>			<b>Au \$1,082.62</b>



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

ABN: 11 124 337 239

Invoice Date: 27/11/2017  
**Tax Invoice #:** **INV12521189**  
 Due Date: 27/11/2017

Account Number: SUB00629255  
 Account Information: dcsi.ministervlahos@sa.gov.au  
 Level 12 1 King William Street

ADELAIDE  
 SA  
 5000  
 Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/11/2017 - 26/12/2017	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/11/2017 - 26/12/2017	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Dec 14, 2017**

**Tax Invoice / Adjustment Note #26186969-48**

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The Australian Digital Subscription

Total Amount Paid Excluding GST \$29.09

Total GST Paid \$2.91

Total Amount Paid Including GST \$32.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Dec 14, 2017**

**Tax Invoice / Adjustment Note #26186969-49**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$25.45

Total GST Paid \$2.55

Total Amount Paid Including GST \$28.00



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

ABN: 11 124 337 239

Invoice Date: 27/12/2017  
**Tax Invoice #:** **INV12760796**  
 Due Date: 27/12/2017

Account Number: SUB00629255  
 Account Information: dcsi.ministerfordisabilities@sa.gov.au  
 Level 12 1 King William Street

ADELAIDE  
 SA  
 5000  
 Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/12/2017 - 26/01/2018	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/12/2017 - 26/01/2018	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Jan 11, 2018**

**Tax Invoice / Adjustment Note #26186969-50**

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The Australian Digital Subscription

Total Amount Paid Excluding GST \$29.09

Total GST Paid \$2.91

Total Amount Paid Including GST \$32.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Jan 11, 2018**

**Tax Invoice / Adjustment Note #26186969-51**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$25.45

Total GST Paid \$2.55

Total Amount Paid Including GST \$28.00





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

ABN: 11 124 337 239

Invoice Date: 27/01/2018  
**Tax Invoice #:** **INV13004609**  
 Due Date: 27/01/2018

Account Number: SUB00629255  
 Account Information: dcsi.ministerfordisabilities@sa.gov.au  
 Level 12 1 King William Street

ADELAIDE  
 SA  
 5000  
 Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/01/2018 - 26/02/2018	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/01/2018 - 26/02/2018	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**  
**Date: Feb 08, 2018**

**Tax Invoice / Adjustment Note #26186969-53**

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The Australian Digital Subscription	Total Amount Paid Excluding GST \$29.09
	Total GST Paid \$2.91
	Total Amount Paid Including GST \$32.00

**Tax Invoice / Adjustment Note**

News Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

**ABN: 47 007 871 178**

**Date: Feb 08, 2018**

**Tax Invoice / Adjustment Note #26186969-52**

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The Advertiser+ Digital Membership

Total Amount Paid Excluding GST \$25.45

Total GST Paid \$2.55

Total Amount Paid Including GST \$28.00

# JB HI-FI

JB HiFi - Adelaide City  
 Tenancy LG2-5 Rundle Mall Plaza  
 Adelaide, SA, 5000  
 Phone - 08 8225 4100  
 TAX INVOICE - ABN 37 093 114 286

Tax Invoice

Number of Items - 2

Items	\$
*SEAGATE - 2TB BACKUP PLUS SLIM PORT SIL	
511473	119.00
PROMOTION	
*SEAGATE - 2TB BACKUP PLUS SLIM PORT BLU	
511480	119.00
PROMOTION	

SUBTOTAL \$ 238.00  
 TOTAL PRICE \$ 238.00  
 02 EFTPOS-VISA-MC - ONLI \$ 238.00  
 #207875017-1  
 CHANGE \$ 0.00

GST Included \$ 21.64

\* Indicates Taxable Items

Receipt No: 207875017-26

ANZ EFTPOS  
 ANZ CUSTOMER COPY  
 JB HI FI ADELAIDE CI  
 SHIP LG7A RUNDLE MALL  
 ADELAIDE 5000  
 TERMINAL ID 00915030102  
 VISA (I) CR  
 0441  
 PUR AMT \$238.00  
 Visa Credit  
 AID A0000000031010  
 FVR 0080048000  
 APSN 00 C00002 ATC 0032  
 APPROVED AUTH 407539  
 STAN 694985  
 RRN 207875017-1  
 14/02/18 15:25  
 THANK YOU FOR  
 YOUR VALUED CUSTOM

0207875017 43345 026 08 14/02/18 15:26  
 Thankyou for shopping at  
 JB HiFi - Adelaide City  
 Please retain receipt as proof  
 of purchase



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

ABN: 11 124 337 239

Invoice Date: 27/02/2018  
**Tax Invoice #:** **INV13249022**  
 Due Date: 27/02/2018

Account Number: SUB00629255  
 Account Information: dcsi.ministerfordisabilities@sa.gov.au  
 Level 12 1 King William Street

ADELAIDE  
 SA  
 5000  
 Australia

## SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00638948	Financial Review	27/02/2018 - 26/03/2018	AUD80.90
SUB-S00638948	All Digital + Mon-Fri Newspaper		
	Credit Card	27/02/2018 - 26/03/2018	AUD0.72
	Fee		

## INVOICE TOTALS

Subtotal:	AUD81.62
GST:	AUD8.18
<b>Total amount payable:</b>	<b>AUD89.80</b>
<b>Invoice Balance:</b>	<b>AUD0.00</b>



Government of South Australia  
Department for Communities  
and Social Inclusion

### DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

1. Cardholder's Details			
First Name	Kerna	Surname	Douglas
Position Title	Manager	Division	
Phone No.	341 54 7201	Business Unit	

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature		Date	2/5/18
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☐ signed copy of the EMS reconciliation and supporting documentation attached

2. Expense Details			
A compliant tax invoice/receipt cannot be located for the following transaction			
Transaction Date	3/3/18	Supplier	
Goods Purchased	Room Rental & subscription		
Amount	\$ 32,000	DPNTI No GST can be claimed without a compliant tax invoice	

3. Business Unit Approval			
Manager's Approval I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.			
First Name	Adam	Surname	Rey
Position Title	Director	Business Unit	OE
Signature		Date	3/5/18

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riverside Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

4. Quality Assurance, Risk and Business Improvement Check			
<input type="checkbox"/> Details Included on Missing Invoices Register			
Checked By	Troy Boote	Position Title	IFS Officer
Signature		Date	3/5/18



Government of South Australia

Department for Communities  
and Social Inclusion

## DCSI PURCHASE CARD - MISSING INVOICE/RECEIPT FORM

## 1. Cardholder's Details

First Name	Zena	Surname	J. D. D. D.
Position Title	Manager	Division	
Phone No.	2415 4354	Business Unit	

I certify the purchase was for official DCSI purposes and the original invoice/receipt is missing.

Signature	<i>[Signature]</i>	Date	3/5/18
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☐ signed copy of the EMS reconciliation and supporting documentation attached

## 2. Expense Details

A compliant tax invoice/receipt cannot be located for the following transaction

Transaction Date	3/5/18	Supplier	
Goods Purchased	Newspaper subscriptions		
Amount	\$ 22.00	DPNTI No GST can be claimed without a compliant tax invoice	

## 3. Business Unit Approval

Manager's Approval

I approve the purchase was for official DCSI purposes and the original invoice/receipt is missing.

First Name	Nancy	Surname	R. D.
Position Title	Director	Business Unit	Office
Signature	<i>[Signature]</i>	Date	3/5/18

PLEASE FORWARD ALL ORIGINAL FORMS TO  
Quality Assurance, Risk and Business Improvement  
Level 2 South, Riversdale Centre  
DX 115 or GPO BOX 292 ADELAIDE 5001

## 4. Quality Assurance, Risk and Business Improvement Check

☒ Details Included on Missing Invoices Register

Checked By	Troy Bate	Position Title	FBS Officer
Signature	<i>[Signature]</i>	Date	3/5/18