

Minister for Human Services

Our ref: 21MCOR/0009 Your ref: 11376599 Level 12 South 1 King William Street Adelaide SA 5000 GPO Box 2832 Adelaide SA 5001 DX 115 Tel 08 8463 6560 Fax 08 8463 4480

Mr Tom Koutsantonis MP Member for West Torrens 229 Henley Beach Road TORRENSVILLE SA 5031

Sent by email: westtorrens@parliament.sa.gov.au

Dear Mr Koutsantonis

Freedom of information application

I refer to your application under the *Freedom of Information Act 1991* (the Act), received by the Office of the Minister for Human Services on 30th September 2021 seeking access to:

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

Four documents have been identified as falling within the scope of your application and I have determined to release one document in part and three documents in full.

Document one contains information that has been removed that is not relevant to your request. Please find enclosed a copy of the documents, and a document schedule containing a brief description of the documents.

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

In accordance with the requirements of Premier and Cabinet Circular PC045, details of your FOI application, and the documents to which you are given access, may/will be published on the agency's disclosure log. A copy of PC045 can be found at

http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars.

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

Yours sincerely

Amanda Hockings

ACCREDITED FOI OFFICER

29 / 10 / 2021

SCHEDULE OF DOCUMENTS - 21MCOR/0009

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

| No | Author | Addressee | Date | Description of document | Determination | Reason |
|----|--------|-----------|------|----------------------------|------------------|----------------------------------|
| 1. | | | | Credit Card Statement 2018 | Released in part | Out of Scope information removed |
| 2. | | | | Credit Card Statement 2019 | Released in full | |
| 3. | | | | Credit Card Statement 2020 | Released in full | |
| 4. | | | | Credit Card Statement 2021 | Released in full | |

Document 01

Thursday, 30 September 2021 9:03:41 AM

Card Statement Report

Department of Human Services (SA)

ANZ Visa International statement for 26-03-2018 to 31-12-2018

Submitted by: WAMHOC

Employee Name: Amanda Hockings

Card Account Number: 4715 14** **** 6939

Date

Merchant

Transaction Description

Foreign Currency Expense Amount

| Out of Scope | | | SACROMENT OF THE SECOND OF POST OF SECOND | |
|--------------|------------------------|--|---|-------------|
| | | | | |
| | | | | |
| 16-04-2018 | ALTORNEY-GENERALS DE | ATTORNEY-GENERALS DE ADELAJDE 00036 | | AUD 1855.01 |
| 23-04-2018 | CFCP PTY LTD | CFCP PTY LTD CEDUNA 00036 | | AUD 130.00 |
| 23-04-2018 | ITOP | I TOP KILKENNY 00036 | | AUD 90.00 |
| 30-04-2018 | Awards Australia Pty L | Awards Australia Pty L BAYSWATER 00036 | | AUD 120.00 |
| 03-05-2018 | HARVEY NORMAN ONLINE | HARVEY NORMAN ONLINE HOMEBUSH WEST 00036 | | AUD 59.90 |
| 29-08-2018 | OFWKS ONLINE BENTLEIGH | OFWKS ONLINE BENTLEIGH 03 00036 | | AUD 199.90 |
| 31-08-2018 | THE BARN ACCOMODATIO | THE BARN ACCOMODATIO MOUNT GAMBIER 00036 | | AUD 145.00 |
| 03-09-2018 | IPY*CLARENDON CHALET | IPY*CLARENDON CHALET OB Flat 00036 | | AUD 180.00 |
| 03-09-2018 | IPY*CLARENDON CHALET | IPY*CLARENDON CHALET OB Flat 00036 | | AUD 220.00 |
| 12-09-2018 | IKEA PTY LTD | IKEA PTY LTD TEMPE 00036 | | AUD 465.00 |
| 14-09-2018 | HERTZ MOUNT GAMBIER | HERTZ MOUNT GAMBIER MOUNT GAMBIER 00036 | | AUD 108.13 |
| 08-10-2018 | FRESHRE MTR INN WY | FRESHRE MTR INN WY WHYALLA 00036 | | AUD 252.50 |
| 08-10-2018 | FRESHRE MTR INN WY | FRESHRE MTR INN WY WHYALLA 00036 | | AUD 169.68 |
| 10-10-2018 | ANNS FLORIST | ANNS FLORIST WHYALLA 00036 | | AUD 66.95 |
| 15-10-2018 | PORT LINCOLN HOTEL | PORT LINCOLN HOTEL PORT LINCOLN 00036 | | AUD 179.78 |
| 15-10-2018 | PORT LINCOLN HOTEL | PORT LINCOLN HOTEL PORT LINCOLN 00036 | | AUD 179.78 |
| 19-10-2018 | DES S CABS PTY LTD | DES S CABS PTY LTD WHYALLA NORRI 00036 | | AUD 134.54 |
| 31-10-2018 | ATTORNEY-GENERALS DE | ATTORNEY-GENERALS DE ADELAIDE 00036 | | AUD 1896.00 |
| 01-11-2018 | TRYBOOKING WHITE RIBBO | TRYBOOKING WHITE RIBBO ONLINE PURCHA 00036 | | AUD 60.30 |
| 05-11-2018 | ADELAIDE ADVERTISING | ADELAIDE ADVERTISING ADELAIDE 00036 | | AUD 275.00 |
| 12-11-2018 | KMART 1211 | KMART 1211 ADELAIDE 00036 | | AUD 62.00 |
| 16-11-2018 | NEWS DIGITAL SUBS | NEWS DIGITAL SUBS SURRY HILLS 00036 | | AUD 20.00 |
| 22-11-2018 | MYER ADELAIDE CITY | MYER ADELAIDE CITY ADELAIDE 00036 | | AUD 3.85 |
| 22-11-2018 | MYER ADELAIDE CITY | MYER ADELAIDE CITY ADELAIDE 00036 | | AUD 99.00 |
| 22-11-2018 | OFWKS ONLINE BENTLEIGH | OFWKS ONLINE BENTLEIGH 03 00036 | | AUD 239.88 |

9/30/21, 9:23 AM

10-12-2018 NEWS LIMITED

NEWS LIMITED SURRY HILLS 00036

AUD 20.00

Statement Total

AUD 7602.20

Document 02

Thursday, 30 September 2021 9:04:10 AM

Card Statement Report

Department of Human Services (SA)

ANZ Visa International statement for 01-01-2019 to 31-12-2019

Submitted by: WAMHOC

Employee Name: Amanda Hockings

Card Account Number: 4715 14** **** 6939

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|------------|------------------------|--|---------------------|-------------------|
| | | *** | | - |
| 07-01-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 04-02-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 20-02-2019 | TRYBOOKING HEYSEN BREA | TRYBOOKING HEYSEN BREA ONLINE PURCHA 00036 | | AUD 15.30 |
| 04-03-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 01-04-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 12-04-2019 | ADELAIDE ADVERTISING | ADELAIDE ADVERTISING ADELAIDE 00036 | | AUD 275.00 |
| 29-04-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 27-05-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 06-06-2019 | AUSTRALIA DAY COUNCI | AUSTRALIA DAY COUNCI ADELAIDE 00036 | | AUD 25.00 |
| 07-06-2019 | HUMANITIX LTD | HUMANITIX LTD ST IVES 00036 | | AUD 61.85 |
| 12-06-2019 | TRYBOOKING WHITE RIBBO | TRYBOOKING WHITE RIBBO ONLINE PURCHA 00036 | | AUD 66.00 |
| 17-06-2019 | HUMANITIX LTD | HUMANITIX LTD ST IVES 00036 | | AUD 334.78 |
| 24-06-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 27-06-2019 | HUMANITIX LTD | HUMANITIX LTD ST IVES 00036 | | AUD 167.39 |
| 05-07-2019 | PASSPORTS | PASSPORTS ADELAIDE 00036 | | AUD 293.00 |
| 05-07-2019 | PASSPORTS | PASSPORTS ADELAIDE 00036 | | AUD 293.00 |
| 22-07-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 19-08-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 23-08-2019 | FIRST AID ADELAIDE | FIRST AID ADELAIDE ADELAIDE 00036 | | AUD 85.00 |
| 29-08-2019 | EB *National Child Pro | EB *National Child Pro 801-413-7200 00036 | | AUD 70.00 |
| 16-09-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 27-09-2019 | DEPT OF HOUSE REPS | DEPT OF HOUSE REPS SYDNEY 00036 | | AUD 150.00 |
| 07-10-2019 | MYCASECOVERS | MYCASECOVERS BRAESIDE 00036 | | AUD 19.89 |
| 07-10-2019 | TRYBOOKING WHITE RIBBO | TRYBOOKING WHITE RIBBO ONLINE PURCHA 00036 | | AUD 121.00 |
| 09-10-2019 | TRYBOOKING ZONTA CLUB | TRYBOOKING ZONTA CLUB ONLINE PURCHA 00036 | | AUD 85.50 |
| 14-10-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 20.00 |
| 11-11-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 09-12-2019 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |

Statement Total

AUD 2338.71

Document 03

Department of Human Services (SA)
Card Statement Report

Thursday, 30 September 2021 9:04:30 AM

ANZ Visa International statement for 01-01-2020 to 31-12-2020

Submitted by: WAMHOC

Employee Name: Amanda Hockings

Card Account Number: 4715 14** **** 6939

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|------------|------------------------|--|---------------------|-------------------|
| | | | | |
| 06-01-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 03-02-2020 | Harvey Norman Online | Harvey Norman Online Homebush West 00036 | | AUD 87.00 |
| 03-02-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 06-02-2020 | HUMANITIX EVENT TICKET | HUMANITIX EVENT TICKET BELROSE 00036 | | AUD 103.50 |
| 02-03-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 30-03-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 03-04-2020 | OFFICEWORKS 0505 | OFFICEWORKS 0505 CROYDON 00036 | | AUD 149.93 |
| 06-04-2020 | OFFICEWORKS 0512 | OFFICEWORKS 0512 ADELAIDE 00036 | | AUD 35.97 |
| 07-04-2020 | DELL AUSTRALIA PTY LIM | DELL AUSTRALIA PTY LIM FRENCHS FORES 00036 | | AUD 749.98 |
| 27-04-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 25-05-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 17-06-2020 | APPLE ONLINE AU | APPLE ONLINE AU SYDNEY 00036 | | AUD 1028.50 |
| 22-06-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 26-06-2020 | COMPLETE CAFE SERVIC | COMPLETE CAFE SERVIC GLENUNGA 00036 | | AUD 250.00 |
| 26-06-2020 | NEWS PTY LTD SUBSCRIPT | NEWS PTY LTD SUBSCRIPT SURRY HILLS 00036 | | AUD 590.19 |
| 02-07-2020 | BUNNINGS 703000 | BUNNINGS 703000 WOODVILLE 00036 | | AUD 45.95 |
| 20-07-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 03-08-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 17-08-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 21-08-2020 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 29.77 |
| 27-08-2020 | DHS SCREENING UNIT | DHS SCREENING UNIT ADELAIDE 00036 | | AUD 115.50 |
| 31-08-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 14-09-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 23-09-2020 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 29.77 |
| 28-09-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 12-10-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 22-10-2020 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 29.77 |
| 26-10-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| | | | | |

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|------------------|-----------------------|-------------------------------------|-----------------|-------------|
| 09-11-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 23-11-2020 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 59.54 |
| 23-11-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 07-12-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 21-12-2020 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 23-12-2020 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 59.29 |
| | | | | |
| | | | | |
| | | | Statement Total | AUD 3968.66 |

Thursday, 30 September 2021 9:04:59 AM

Card Statement Report

Department of Human Services (SA)

ANZ Visa International statement for 01-01-2021 to 31-08-2021

Submitted by: WAMHOC

Employee Name: Amanda Hockings

Card Account Number: 4715 14** **** 6939

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|------------|------------------------|--|---------------------|-------------------|
| 1 1 1 | | | | |
| 04-01-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 22-01-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 59.29 |
| 01-02-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 10-02-2021 | COMPLETE CAFE SERVIC | COMPLETE CAFE SERVIC GLENUNGA 00036 | | AUD 110.00 |
| 15-02-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 17-02-2021 | HUMANITIX TICKETING | HUMANITIX TICKETING MCMAHONS POIN 00036 | | AUD 31.75 |
| 17-02-2021 | TRYBOOKING* WOMEN IN R | TRYBOOKING* WOMEN IN R ONLINE PURCHA 00036 | | AUD 45.50 |
| 24-02-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 59.29 |
| 01-03-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 15-03-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 18-03-2021 | METROMAP.COM.AU | METROMAP.COM.AU GLYNDE 00036 | | AUD 55.00 |
| 24-03-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 59.29 |
| 29-03-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 12-04-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 19-04-2021 | METROMAP.COM.AU | METROMAP.COM.AU GLYNDE 00036 | | AUD 55.00 |
| 21-04-2021 | FIRST AID ADELAIDE | FIRST AID ADELAIDE ADELAIDE 00036 | | AUD 97.00 |
| 21-04-2021 | FIRST AID ADELAIDE | FIRST AID ADELAIDE ADELAIDE 00036 | | AUD 97.00 |
| 22-04-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 59.29 |
| 26-04-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 10-05-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 10-05-2021 | SOUTH AUSTRALIAN COU | SOUTH AUSTRALIAN COU UNLEY 00036 | | AUD 718.00 |
| 18-05-2021 | METROMAP.COM.AU | METROMAP.COM.AU GLYNDE 00036 | | AUD 55.00 |
| 24-05-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | | AUD 59.29 |
| 24-05-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 28.00 |
| 07-06-2021 | CLARENDON CHALETS PT | CLARENDON CHALETS PT OB FLAT 00036 | | AUD 183.60 |
| 07-06-2021 | HERTZ MOUNT GAMBIER | HERTZ MOUNT GAMBIER MOUNT GAMBIER 00036 | | AUD 59.69 |
| 07-06-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | | AUD 40.00 |
| 09-06-2021 | JBHiFi.com.au | JBHiFi.com.au 0395777000 00036 | | AUD 178.00 |
| | | | | |

| ANZ Expense | Manager - | Card | Statement | Report | |
|-------------|-----------|------|-----------|--------|--|
|-------------|-----------|------|-----------|--------|--|

| 10-06-2021 | APPLE ONLINE AU | APPLE ONLINE AU SYDNEY 00036 | AUD 159.95 |
|------------|-----------------------|-------------------------------------|------------|
| 18-06-2021 | METROMAP.COM.AU | METROMAP.COM.AU GLYNDE 00036 | AUD 55.00 |
| 21-06-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | AUD 28.00 |
| 23-06-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | AUD 59.29 |
| 05-07-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | AUD 40.00 |
| 19-07-2021 | METROMAP.COM.AU | METROMAP.COM.AU GLYNDE 00036 | AUD 55.00 |
| 19-07-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | AUD 28.00 |
| 21-07-2021 | INTERPOINT EVENTS PT | INTERPOINT EVENTS PT PYRMONT 00036 | AUD 54.00 |
| 22-07-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | AUD 59.29 |
| 02-08-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | AUD 40.00 |
| 16-08-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | AUD 28.00 |
| 18-08-2021 | METROMAP.COM.AU | METROMAP.COM.AU GLYNDE 00036 | AUD 55.00 |
| 23-08-2021 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036 | AUD 59.29 |
| 30-08-2021 | NEWS LIMITED | NEWS LIMITED SURRY HILLS 00036 | AUD 40.00 |

Statement Total

AUD 3110.81

9/30/21, 9:23 AM