



Government  
of South Australia

19IS/01259

Hon Clare Scriven MLC  
Parliament House  
North Terrace  
ADELAIDE SA 5000

Dear Ms Scriven

**APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991***

I refer to your application to the Office of the Minister for Innovation and Skills made under the *Freedom of Information Act 1991* (FOI Act) on 6 November 2019 seeking access to:

*"Please provide all taxpayers funded credit card statements from all ministerial advisors and the Chief of Staff between the period 18 March, 2018 until November 6, 2019."*

A search for documents held by the Minister for Innovation and Skills was undertaken for the period 18 March 2018 to 6 November 2019 and four documents were identified within scope of your application.

I have determined to grant you partial access to these documents, redacting the card account number in accordance with clause 7(1)(c) of the FOI Act.

No fees and charges are payable for this application.

If you are not satisfied with this determination you have a legal right of review and appeal in accordance with Section 29 of the FOI Act. Details on your review rights are attached.

Yours sincerely

Franca Bergamaschi  
**Accredited FOI Officer**

18 / 11 / 2019

FREEDOM OF INFORMATION

DOCUMENT SCHEDULE

Agency: Office of the Hon David Pisoni MP, Minister for Innovation and Skills

Agency Ref: 19IS/01259

Title: *"Please provide all taxpayers funded credit card statements from all ministerial advisors and the Chief of Staff between the period 18 March, 2018 until November 6, 2019."*

Date: 18/03/2018 to 6/11/2019

Doc No	Brief Description	Date of Document	Released (Full/Part/Refused)	Exemption Clauses
1	Card Statement Report for Garry Goddard	From 18/03/2018 to 6/11/2019	Part	Clause 7(1)(c) Business Affairs
2	Card Statement Report for Grant Ker	From 18/03/2018 to 6/11/2019	Part	Clause 7(1)(c) Business Affairs
3	Card Statement Report for Kim Meier	From 18/03/2018 to 6/11/2019	Part	Clause 7(1)(c) Business Affairs
4	Card Statement Report for Tony Myers	From 18/03/2018 to 6/11/2019	Part	Clause 7(1)(c) Business Affairs

Friday, 8 November 2019 2:43:19 PM

## Card Statement Report

ANZ Visa International statement for 18-03-2018 to 06-11-2019

Submitted by: BERGAFO1

Employee Name: Garry Goddard

Card Account Number: 7(1)(c) Business Affairs

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
17-09-2018	HOTEL AUSTRALIAN THE	HOTEL AUSTRALIAN THE THE ROCKS 00036	AUD 19.19	
17-09-2018	Intercont Syd Front Int	Intercont Syd Front Int Sydney 00036	AUD 438.48	
18-09-2018	YELLOW CAB SA 132227	YELLOW CAB SA 132227 GLANDORE 00036	AUD 34.08	
24-05-2019	JACK GREENE	JACK GREENE HOBART 00036	AUD 16.00	
27-05-2019	The Pickled Pear	The Pickled Pear Sandy Bay 00036	AUD 24.00	
29-05-2019	HGC HOBART	HGC HOBART HOBART 00036	AUD 421.41	
29-05-2019	MURES LOWER DECK P/L	MURES LOWER DECK P/L HOBART 00036	AUD 9.90	
12-08-2019	TASTE GOURMET CHICKE	TASTE GOURMET CHICKE VARSITY LAKES 00036	AUD 14.00	
13-08-2019	JANUS ENTERPRISE GRO	JANUS ENTERPRISE GRO SYDNEY 00036	AUD 74.97	
23-09-2019	EMPRESS OF CHINA	EMPRESS OF CHINA MELBOURNE 00036	AUD 70.20	
23-09-2019	Urban Deli	Urban Deli Melbourne 00036	AUD 37.80	
Statement Total			AUD 1160.03	

Friday, 8 November 2019 2:41:57 PM

## Card Statement Report

ANZ Visa International statement for 18-03-2018 to 06-11-2019

Submitted by: BERGAFO1

Employee Name: Grant Ker

Card Account Number: 7(1)(c) Business Affairs

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-01-2019	DELTA AIR 0062352445414	DELTA AIR 0062352445414 DELTA.COM 00840	USD 92.30	AUD 132.01
07-01-2019	DELTA AIR 0062352445415	DELTA AIR 0062352445415 DELTA.COM 00840	USD 92.30	AUD 132.01
10-01-2019	USCUSTOMS ESTA APPL PMT	USCUSTOMS ESTA APPL PMT 317-715-6776 00840	USD 14.00	AUD 19.68
10-01-2019	USCUSTOMS ESTA APPL PMT	USCUSTOMS ESTA APPL PMT 317-715-6776 00840	USD 14.00	AUD 19.68
25-01-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 120.49	AUD 169.35
25-01-2019	FAIRMONT SAN FRANCISCO H	FAIRMONT SAN FRANCISCO H SAN FRANCISCO 00840	USD 646.94	AUD 909.30
29-01-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 775.00	AUD 1095.61
29-01-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 393.75	AUD 556.64
29-01-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 1050.00	AUD 1484.37
29-01-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 1147.50	AUD 1622.20
29-01-2019	THE FAIRMONT HTL SAN JOS	THE FAIRMONT HTL SAN JOS SAN JOSE 00840	USD 481.48	AUD 680.18
29-01-2019	THE FAIRMONT HTL SAN JOS	THE FAIRMONT HTL SAN JOS SAN JOSE 00840	USD 481.48	AUD 680.18
31-01-2019	HILTON BEVERLY HILLS	HILTON BEVERLY HILLS BEVERLY HILLS 00840	USD 1571.20	AUD 2201.57
01-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 120.49	AUD 168.60
01-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 130.49	AUD 182.59
01-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 303.42	AUD 424.56
01-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 862.66	AUD 1207.08
01-02-2019	AVALON TRANSPORTATION	Balance of disputed trans Visa00000000000103691	USD -862.66	AUD -1207.08
01-02-2019	AVALON TRANSPORTATION	Balancing record for trans Visa00000000000103691Bal	USD 1147.50	AUD 1605.63
01-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD 1147.50	AUD 1605.63
07-02-2019	A TYNTE STREET FLOWERS	A TYNTE STREET FLOWERS HINDMARSH 00036		AUD 88.00
08-02-2019	EZ LIMO SERVICE	EZ LIMO SERVICE 4155771007 00840	USD 114.00	AUD 160.52
08-02-2019	EZ LIMO SERVICE	EZ LIMO SERVICE 4155771007 00840	USD 533.00	AUD 750.52
08-02-2019	EZ LIMO SERVICE	EZ LIMO SERVICE 4155771007 00840	USD 750.00	AUD 1056.08
08-02-2019	EZ LIMO SERVICE	EZ LIMO SERVICE 4155771007 00840	USD 375.00	AUD 528.04
08-02-2019	EZ LIMO SERVICE	EZ LIMO SERVICE 4155771007 00840	USD 225.00	AUD 316.83
25-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD -1147.50	AUD -1591.70
25-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD -775.00	AUD -1075.00
25-02-2019	AVALON TRANSPORTATION	AVALON TRANSPORTATION 800-528-2566 00840	USD -393.75	AUD -546.17
12-03-2019	CURRENCY DIFF ADJUSTMENT	CURRENCY DIFF ADJUSTMENT 00036		AUD -10.47
22-03-2019	Tynite Flowers	Tynite Flowers North Adelaide 00036		AUD 95.00

11/8/2019

ANZ Expense Manager - Card Statement Report

25-03-2019	OTR NRTH TERAC7278	OTR NRTH TERAC7278 ADELAIDE 00036	AUD 2.99
27-03-2019	COLES 4964	COLES 4964 ADELAIDE 00036	AUD 30.99
01-04-2019	REGIONAL EXPRESS DIR	REGIONAL EXPRESS DIR MASCOT 00036	AUD 377.25
04-04-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 24.00
04-04-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 61.00
05-04-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
08-04-2019	OTR NRTH TERAC7278	OTR NRTH TERAC7278 ADELAIDE 00036	AUD 2.99
27-05-2019	JACK GREENE	JACK GREENE HOBART 00036	AUD 19.50
27-05-2019	The Pickled Pear	The Pickled Pear Sandy Bay 00036	AUD 24.00
29-05-2019	HGC HOBART	HGC HOBART HOBART 00036	AUD 421.41

Statement Total AUD 12847.94

Friday, 8 November 2019 2:44:16 PM

# Card Statement Report

ANZ Visa International statement for 18-03-2018 to 06-11-2019  
Submitted by: BERGAF01  
Employee Name: Kim Meier  
Card Account Number: 7(1)(c) Business Affairs

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00



Friday, 8 November 2019 2:45:37 PM

## ANZ Visa International statement for 18-03-2018 to 06-11-2019

Submitted by: BERGAFO1

Employee Name: Tony Myers

Card Account Number: 7(1)(c) Business Affairs

## Card Statement Report

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
21-08-2019	UBER *TRIP	UBER *TRIP HELP.UBER.COM 00036		AUD 11.11
21-08-2019	UBER *TRIP	UBER *TRIP HELP.UBER.COM 00036		AUD 10.28
26-08-2019	CUCCIS FOOD GERMANY GM	CUCCIS FOOD GERMANY GM FRANKFURT 00276		AUD 8.60
26-08-2019	DELAWARE NORTH RETAI	DELAWARE NORTH RETAI ADELAIDE AIRP 00036		AUD 4.90
26-08-2019	SumUp *Taxi 2000 Gmbh	SumUp *Taxi 2000 Gmbh Koln 00276	EUR 5.20	
26-08-2019	Taxi Company	Taxi Company Koln 00276	EUR 14.50	
27-08-2019	KOLN BHF KAMPS A KOLN BHF	KOLN BHF KAMPS A KOLN BHF KOELN 00276	EUR 16.50	
27-08-2019	MAHOJANI-MAHDJANY	MAHOJANI-MAHDJANY KOELN 00276	EUR 4.80	
28-08-2019	HILTON BONN	HILTON BONN BONN 00276	EUR 10.60	
28-08-2019	INTERCITYHOTEL	INTERCITYHOTEL FRANKFURT 00276	EUR 20.00	
28-08-2019	RADISSON BLU HOTEL KOE	RADISSON BLU HOTEL KOE KOELN 00276	EUR 11.90	
28-08-2019	TAXI RUF KOELN	TAXI RUF KOELN KOELN 00276	EUR 520.40	
29-08-2019	AU PETIT CHALET	AU PETIT CHALET GENEVE 00756	EUR 10.00	
29-08-2019	INTERCITYHOTEL	INTERCITYHOTEL FRANKFURT 00276	CHF 37.60	
29-08-2019	SumUp *Ferhat Orhan Ta	SumUp *Ferhat Orhan Ta Frankfurt am 00276	EUR 109.00	
30-08-2019	Coop Tankstelle Renens	Coop Tankstelle Renens VD 00756	EUR 44.00	
30-08-2019	GENEVE COINTRIN WC CFF	GENEVE COINTRIN WC CFF BERN 65 00756	CHF 1.60	
30-08-2019	Le Snack	Le Snack Cointrin 00756	CHF 1.50	
02-09-2019	BAGEL NASH	BAGEL NASH LEEDS 00826	CHF 3.80	
02-09-2019	Crowne Plaza Geneva	Crowne Plaza Geneva Cointrin 00756	GBP 7.30	
02-09-2019	HILTON BONN	HILTON BONN BONN 00276	CHF 39.00	
02-09-2019	PUNJAB RESTAURANT	PUNJAB RESTAURANT LONDON 00826	EUR 90.24	
02-09-2019	THE DEVONSHIRE	THE DEVONSHIRE SHEFFIELD 00826	GBP 63.97	
02-09-2019	THE SHIP TAVERN	THE SHIP TAVERN LONDON WC2A 00826	GBP 21.50	
03-09-2019	MCDONALDS	MCDONALDS LONDON EC4M 00826	GBP 30.00	
03-09-2019	THE SHIP TAVERN	THE SHIP TAVERN LONDON WC2A 00826	GBP 1.69	
04-09-2019	CAFFE NERO HOLBORN PROCTO	CAFFE NERO HOLBORN PROCTO LONDON 00826	GBP 54.50	
05-09-2019	PRET A MANGER	PRET A MANGER 31 00826	GBP 6.05	
06-09-2019	CAFFE NERO HOLBORN PROCTO	CAFFE NERO HOLBORN PROCTO LONDON 00826	GBP 2.10	
09-09-2019	CITADINES HOLBORN	CITADINES HOLBORN LONDON 00826	GBP 5.80	
			GBP 12.00	

11/8/2019

31-10-2019

TAXI TOERSCHNER

ANZ Expense Manager - Card Statement Report

TAXI TOERSCHNER KOELN 00276

EUR 15.40

AUD 25.02

Statement Total

AUD 1974.02



# FOI FACT SHEET

## Your Rights to Review and Appeal

### South Australian *Freedom of Information Act 1991*

Please read the information in this fact sheet before completing the attached application form
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#### INTERNAL REVIEW

If you are unhappy with a determination made by an agency (includes South Australian State Government Agency, Local Government Council or University) under the *Freedom of Information Act 1991* (FOI Act) in relation to:

- a freedom of information (FOI) application for access to a document, or
- an FOI application for amendment to your personal records

in most cases, you are entitled to apply for an Internal Review of that determination.

#### Request an Internal Review

An Internal Review must be lodged within 30 calendar days of you receiving advice of a determination that you are unhappy with.

Applications must be made in writing in accordance with Section 29 or Section 38 of the FOI Act or using the attached *FOI Application Form for Internal Review of a Determination* (Internal Review Form).

An Internal Review application must be made to the Principal Officer of the agency that made the determination you are seeking to have reviewed.

#### How much does an Internal Review cost?

There is an application fee of \$36.75 that must be paid when you lodge your Internal Review application if your review request is for access to documents.

There is no application fee for an Internal Review of an FOI application for amendment to your personal records.

Agencies generally accept payment by cash, money order or cheque. If you would like to pay by credit card you will need to ask the agency if they are able to accept credit card payments.

If, as a result of an Internal Review an agency changes or reverses a determination so that access to a document is, or will be, given, the agency will refund the Internal Review application fee paid by the applicant, where applicable.

#### What if I have a concession card or can't afford to pay?

If you are the holder of a current concession card or if you can satisfy the agency that the payment of the application fee would cause financial hardship, the agency must waive or remit (reduce or refund) it.

If you are a concession cardholder you will need to provide evidence e.g. attach a copy of your concession card when you make the application. Alternatively you will need to give written reasons as to why the payment of a fee would cause you financial hardship.

#### How long does an Internal Review take?

You will be advised of the outcome of your Internal Review application within 14 calendar days of it being received by the agency.

If the agency does not deal with your Internal Review application within 14 calendar days (or you remain unhappy with the outcome of the Internal Review) you are entitled to an External Review

by the Ombudsman SA. Alternatively you may apply for a review by the South Australian Civil and Administrative Tribunal (SACAT). See the External Review section below.

### ***When can't I apply for an Internal Review?***

If the original application determination was made by the Principal Officer of an agency rather than another accredited FOI Officer within the agency, you cannot apply for an Internal Review. However, you can apply for an External Review by the Ombudsman SA or apply for a review by SACAT.

## **EXTERNAL REVIEW**

After an Internal Review has been completed, or where you are unable to apply for an Internal Review, and you are unhappy with the determination, you have the right to apply for an External Review. All applications for External Review should be made to the Ombudsman SA.

### ***How long will an External Review take and how much will it cost?***

If you wish to make an application for an External Review you must do so within 30 calendar days after being notified of the determination. However, the Ombudsman SA can extend this time limit at their discretion. There is no fee or charge for External Reviews undertaken by the Ombudsman.

#### **Contact Details:**

**Ombudsman SA**

**Phone:** 8226 8699

**Toll Free:** 1800 182 150 (within SA)

**Email:** [ombudsman@ombudsman.sa.gov.au](mailto:ombudsman@ombudsman.sa.gov.au)

## **REVIEW BY SACAT**

You have a right to apply for a review by SACAT if you are unhappy with:

- a determination not subject to Internal Review
- an Internal Review determination, or
- the outcome of a review by the Ombudsman SA.

You must exercise your right of review with SACAT within 30 calendar days after being advised of the above types of determinations or the results of a review.

Any costs will be determined by SACAT, where applicable.

For more information contact SACAT.

#### **Contact Details:**

**South Australian Civil and Administrative Tribunal (SACAT)**

**Phone:** 1800 723 767

**Email:** [sacat@sacat.sa.gov.au](mailto:sacat@sacat.sa.gov.au)

# FOI APPLICATION FORM

## For Internal Review of a Determination

Under sections 29 & 38 of the South Australian *Freedom of Information Act 1991*

Please read the attached '*FOI Fact Sheet – Your Rights to Review and Appeal*'  
before completing and lodging your Internal Review application

<b>To the Principal Officer</b>	
Name of the Agency:	
<b>Details of Applicant</b>	
Surname:	
Given Names:	
Australian Postal Address:	
Suburb:	Post Code:
Emails ( <i>Optional</i> ):	
Contact phone numbers:	
FOI Application Reference Number ( <i>if known</i> ):	
<b>Details of Internal Review</b>	
<p>I am not satisfied with a determination made by your agency and, therefore, seek a review because:</p> <p><i>(Please place a tick in the appropriate box)</i></p> <ul style="list-style-type: none"><li><input type="checkbox"/> I have been refused access to a document</li><li><input type="checkbox"/> I have been refused access to part of a document</li><li><input type="checkbox"/> I have been refused a request to amend a personal document</li><li><input type="checkbox"/> I have been given access to a document but access has been deferred</li><li><input type="checkbox"/> I am a third party specified in the documents but have not been consulted about giving access to another person</li><li><input type="checkbox"/> I have been consulted but disagree with the determination to release the documents</li></ul>	

## Comments

Include any additional comments you wish to be considered in the review of the determination (*attach additional pages if necessary*).

## Fees and Charges

An application fee of **\$36.75** must be submitted with the Internal Review application form, unless you are seeking to have the application fee waived. If you are seeking to have the application fee waived, please attach evidence supporting why it should be waived, e.g. attach a copy of your concession card or other evidence as proof of financial hardship.

An application fee is not required for an Internal Review of an FOI Amendment Application.

In the following section please tick as appropriate

- |   |                                 |                               |                                      |
|---|---------------------------------|-------------------------------|--------------------------------------|
| Is the application fee attached?  | <input type="checkbox"/> Yes    | <input type="checkbox"/> No   |                                      |
| Application Fee is in the form of<br>(Do not send cash through the mail)                    | <input type="checkbox"/> Cheque | <input type="checkbox"/> Cash | <input type="checkbox"/> Money Order |
| Do you require a fee waiver?  | <input type="checkbox"/> Yes    | <input type="checkbox"/> No   |                                      |
| Is evidence of the need to<br>waive fees attached?<br>(e.g. a copy of your concession card) | <input type="checkbox"/> Yes    | <input type="checkbox"/> No   |                                      |

If you wish to pay your application fee via credit card you will need to ask the agency you are applying to if they accept credit card payments.

If no application fee is attached and you do not qualify for fee waiver, the agency cannot process your application until the fee has been paid.

If the agency varies or reverses a determination so that access to a document is, or will be, given the agency will refund any Internal Review fees paid by the applicant.

Applicant's Signature:

Date ..... / ..... / 20.....

## OFFICE USE ONLY

Received on ..... / ..... / 20.....

Acknowledgment sent on ..... / ..... / 20.....