



Government  
of South Australia

Department for  
Innovation and Skills

Ref: FOI20IS/01118

Dear

**APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991 (FOI ACT)***

I refer to your application made under the *FOI Act* to the Office of the Hon Minister Pisoni (Minister's Office) and subsequently transferred to the Department for Innovation and Skills pursuant to Section 16 of the *FOI Act*, on 17 August 2020.

Your application sought 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 to 16 March 2018."*

A search for documents held by the Department was undertaken and a total of six documents were discovered being within the scope of your request. These documents are transaction lists for the credit card of the office manager/s of the Minister for Investment and Trade.

I have considered the documents and determined to grant you access in part to the six documents.

The 6 documents have been determined to be released to you in part on the basis that the documents each contain credit card account numbers which form part of the business and financial affairs of the Government of South Australia. If released, there is a possibility some adverse effect could flow from their disclosure. The agency considers that, on balance, it would be contrary to the public interest to release that information and therefore those credit card account numbers have been redacted as exempt information pursuant to clause 7(1)(c) of Schedule 1 to the *FOI Act*.

In accordance with Premier and Cabinet Circular PC045 – *Disclosure Logs for Non-Personal Information Released through Freedom of Information*, this determination will be published on DIS' Disclosure Log, found at <https://innovationandskills.sa.gov.au/about-us/freedom-of-information/disclosure-logs>.

For Office Use Only – I2 – A2

If you are not satisfied with this determination you have a legal right of Internal review and appeal in accordance with Section 29 of the FOI Act. Your review rights can be found by visiting the State Records website at <https://archives.sa.gov.au>

There are no costs associated with the processing of your application.

Yours sincerely

Nicole Spencer

**ACCREDITED FREEDOM OF INFORMATION OFFICER**

17/09/2020

Thursday, 3 September 2020 11:44:16 AM



# Card Statement Report

**ANZ Visa International statement for 15-03-2014 to 16-03-2018**

**Submitted by: PUPOVACD01**

**Employee Name:**

**Card Account Number:** Section 7(1)(c)

| Date                   | Merchant               | Transaction Description                   | Foreign Currency | Expense Amount |
|------------------------|------------------------|---|------------------|----------------|
| 03-02-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 09-02-2017             | EB *Business SA and Pr | EB *Business SA and Pr 801-413-7200 00036 | AUD              | 417.90         |
| 14-02-2017             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 160.55         |
| 15-02-2017             | SERVICE SA-ONLINE SHOP | SERVICE SA-ONLINE SHOP ADELAIDE 00036     | AUD              | 157.54         |
| 20-02-2017             | FREEDOM MILE END       | FREEDOM MILE END MILE END 00036           | AUD              | 331.40         |
| 20-02-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 20-02-2017             | STAPLES AUST PTY LTD   | STAPLES AUST PTY LTD MASCOT 00036         | AUD              | 74.44          |
| 23-02-2017             | A. & T. NMNS PTY LTD   | A. & T. NMNS PTY LTD VALE PARK 00036      | AUD              | 89.10          |
| 27-02-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 27-02-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 27-02-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 32.00          |
| 28-02-2017             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 103.15         |
| 03-03-2017             | PASSPORTS              | PASSPORTS ADELAIDE 00036                  | AUD              | 460.00         |
| 06-03-2017             | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD              | 59.54          |
| 06-03-2017             | STAPLES AUST PTY LTD   | STAPLES AUST PTY LTD MASCOT 00036         | AUD              | 99.58          |
| 08-03-2017             | CIBT VISALINK PTY LTD  | CIBT VISALINK PTY LTD MELBOURNE 00036     | AUD              | 101.20         |
| 09-03-2017             | OFFICEWORKS 0503       | OFFICEWORKS 0503 NAILSWORTH 00036         | AUD              | 59.80          |
| 10-03-2017             | WP-LONELY PLANET P     | WP-LONELY PLANET P FOOTSCRAY 00826        | AUD              | 24.95          |
| 15-03-2017             | JB HI FI ADELAIDE CITY | JB HI FI ADELAIDE CITY ADELAIDE 00036     | AUD              | 49.96          |
| 15-03-2017             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 330.53         |
| 16-03-2017             | MICHEAL JAMES DUFF     | MICHEAL JAMES DUFF ADELAIDE 00036         | AUD              | 85.00          |
| 20-03-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 23-03-2017             | A CLASS SHOE REPAIRS   | A CLASS SHOE REPAIRS ADELAIDE 00036       | AUD              | 17.50          |
| 27-03-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 27-03-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 27-03-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 32.00          |
| 31-03-2017             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 104.47         |
| 03-04-2017             | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD              | 59.54          |
| 10-04-2017             | EB *Anzac Commemorativ | EB *Anzac Commemorativ 801-413-7200 00036 | AUD              | 170.00         |
| <b>Statement Total</b> |                        |   | <b>AUD</b>       | <b>3216.15</b> |

Thursday, 3 September 2020 11:21:05 AM



# Card Statement Report

**ANZ Visa International statement for 15-03-2014 to 16-03-2018**

**Submitted by: PUPOVACD01**

**Employee Name:**

**Card Account Number:** Section 7(1)(c)

| Date       | Merchant              | Transaction Description                  | Foreign Currency | Expense Amount |
|------------|-----------------------|--|------------------|----------------|
| 12-04-2017 | TELSTRA PAYBYPHONE    | TELSTRA PAYBYPHONE MELBOURNE 00036       | AUD              | 1060.56        |
| 18-04-2017 | ATTORNEY-GENERALS DE  | ATTORNEY-GENERALS DE ADELAIDE 00036      | AUD              | 1816.10        |
| 18-04-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 28.00          |
| 18-04-2017 | POST ADELAIDE CITY    | POST ADELAIDE CITY ADELAIDE 00036        | AUD              | 12.00          |
| 19-04-2017 | HARVEY NORMAN AV/IT   | HARVEY NORMAN AV/IT ADELAIDE 00036       | AUD              | 23.00          |
| 20-04-2017 | ATTORNEY-GENERALS DE  | ATTORNEY-GENERALS DE ADELAIDE 00036      | AUD              | 1816.10        |
| 20-04-2017 | UNITED OFFICE SPPLIE  | UNITED OFFICE SPPLIE ADELAIDE 00036      | AUD              | 70.00          |
| 24-04-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 56.00          |
| 24-04-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 28.00          |
| 24-04-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 32.00          |
| 26-04-2017 | CIBT VISALINK PTY LTD | CIBT VISALINK PTY LTD MELBOURNE 00036    | AUD              | 100.10         |
| 02-05-2017 | TELSTRA PAYBYPHONE    | TELSTRA PAYBYPHONE MELBOURNE 00036       | AUD              | 103.28         |
| 03-05-2017 | DYMOCKS ONLINE        | DYMOCKS ONLINE SYDNEY 00036              | AUD              | 18.17          |
| 03-05-2017 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036      | AUD              | 59.54          |
| 04-05-2017 | DYMOCKS ONLINE        | DYMOCKS ONLINE SYDNEY 00036              | AUD              | -18.17         |
| 05-05-2017 | COLES 4964            | COLES 4964 ADELAIDE 00036                | AUD              | 23.99          |
| 05-05-2017 | COLES 4964            | COLES 4964 ADELAIDE 00036                | AUD              | 26.98          |
| 05-05-2017 | DYMOCKS ONLINE        | DYMOCKS ONLINE SYDNEY 00036              | AUD              | 30.98          |
| 05-05-2017 | EMBASSY OF THE PR CH  | EMBASSY OF THE PR CH YARRALUMLA 00036    | AUD              | 81.00          |
| 08-05-2017 | HARVEY NORMAN AV/IT   | HARVEY NORMAN AV/IT ADELAIDE 00036       | AUD              | 54.00          |
| 09-05-2017 | COLES 0435            | COLES 0435 ADELAIDE 00036                | AUD              | 15.96          |
| 10-05-2017 | STAPLES AUST PTY LTD  | STAPLES AUST PTY LTD MASCOT 00036        | AUD              | 330.00         |
| 12-05-2017 | A. & T. NMNS PTY LTD  | A. & T. NMNS PTY LTD VALE PARK 00036     | AUD              | 27.00          |
| 12-05-2017 | BOOKTOPIA PTY LTD     | BOOKTOPIA PTY LTD LIDCOMBE 00036         | AUD              | 455.95         |
| 15-05-2017 | MILE END OFFICE FURN  | MILE END OFFICE FURN MILE END 00036      | AUD              | 294.00         |
| 15-05-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 28.00          |
| 15-05-2017 | TELSTRA PAYBYPHONE    | TELSTRA PAYBYPHONE MELBOURNE 00036       | AUD              | 303.28         |
| 22-05-2017 | A. & T. NMNS PTY LTD  | A. & T. NMNS PTY LTD VALE PARK 00036     | AUD              | 32.40          |
| 22-05-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 32.00          |
| 22-05-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 56.00          |
| 22-05-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 28.00          |
| 22-05-2017 | RYDGES SYDNEY AIRPOR  | RYDGES SYDNEY AIRPOR SYDNEY INTERN 00036 | AUD              | 261.04         |
| 29-05-2017 | LIFETIME DISTRIB SA   | LIFETIME DISTRIB SA CHRISTIES BEA 00036  | AUD              | 70.00          |
| 29-05-2017 | PANCORP DEVELOPMENT   | PANCORP DEVELOPMENT PROSPECT 00036       | AUD              | 59.95          |
| 30-05-2017 | SeaLink SA *2M2WY3    | SeaLink SA *2M2WY3 sealink.com.a 00036   | AUD              | 141.59         |
| 30-05-2017 | TELSTRA PAYBYPHONE    | TELSTRA PAYBYPHONE MELBOURNE 00036       | AUD              | 103.27         |
| 01-06-2017 | UNITED OFFICE SPPLIE  | UNITED OFFICE SPPLIE ADELAIDE 00036      | AUD              | 19.98          |
| 02-06-2017 | A. & T. NMNS PTY LTD  | A. & T. NMNS PTY LTD VALE PARK 00036     | AUD              | 16.20          |
| 02-06-2017 | FAIRFAX SUBSCRIPTIONS | FAIRFAX SUBSCRIPTIONS PYRMONT 00036      | AUD              | 59.54          |
| 06-06-2017 | COLES 4964            | COLES 4964 ADELAIDE 00036                | AUD              | 14.99          |
| 12-06-2017 | ADVERTISER NEWSPAPERS | ADVERTISER NEWSPAPERS ADELAIDE 00036     | AUD              | 55.00          |
| 12-06-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 28.00          |
| 14-06-2017 | TELSTRA PAYBYPHONE    | TELSTRA PAYBYPHONE MELBOURNE 00036       | AUD              | 161.00         |
| 19-06-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 56.00          |
| 19-06-2017 | NEWS DIGITAL SUBS     | NEWS DIGITAL SUBS SURRY HILLS 00036      | AUD              | 28.00          |

**Statement Total**

**AUD 8098.78**

Thursday, 3 September 2020 11:12:24 AM



# Card Statement Report

**ANZ Visa International statement for 15-03-2014 to 16-03-2018**

**Submitted by: PUPOVACD01**

**Employee Name:**

**Card Account Number:** Section 7(1)(c)

| Date                   | Merchant               | Transaction Description               | Foreign Currency | Expense Amount     |
|------------------------|------------------------|---------------------------------------|------------------|--------------------|
| 19-12-2017             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036    | AUD              | 344.86             |
| 20-12-2017             | OFFICEWORKS 0512       | OFFICEWORKS 0512 ADELAIDE 00036       | AUD              | 19.86              |
| 22-12-2017             | ADVERTISER NEWSPAPERS  | ADVERTISER NEWSPAPERS ADELAIDE 00036  | AUD              | 245.00             |
| 22-12-2017             | JB HI FI ADELAIDE CI   | JB HI FI ADELAIDE CI ADELAIDE 00036   | AUD              | 59.95              |
| 27-12-2017             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 28.00              |
| 02-01-2018             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 56.00              |
| 02-01-2018             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 28.00              |
| 02-01-2018             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 32.00              |
| 04-01-2018             | Crikey1*online         | Crikey1*online 1800985502 00036       | AUD              | 15.90              |
| 04-01-2018             | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036   | AUD              | 59.54              |
| 09-01-2018             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036    | AUD              | 133.27             |
| 10-01-2018             | BUNNINGS 353000        | BUNNINGS 353000 KENT TOWN 00036       | AUD              | 135.89             |
| 11-01-2018             | BUNNINGS 353000        | BUNNINGS 353000 KENT TOWN 00036       | AUD              | 145.85             |
| 11-01-2018             | SERVICE SA-ONLINE SHOP | SERVICE SA-ONLINE SHOP ADELAIDE 00036 | AUD              | 31.15              |
| 15-01-2018             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036    | AUD              | 27.89              |
| 18-01-2018             | ADVERTISER NEWSPAPERS  | ADVERTISER NEWSPAPERS ADELAIDE 00036  | AUD              | 760.00             |
| 18-01-2018             | BANNER 10 PTY LTD      | BANNER 10 PTY LTD NORWOOD 00036       | AUD              | 95.62              |
| 18-01-2018             | BANNER 10 PTY LTD      | BANNER 10 PTY LTD NORWOOD 00036       | AUD              | 75.81              |
| 18-01-2018             | BUNNINGS 353000        | BUNNINGS 353000 KENT TOWN 00036       | AUD              | 98.00              |
| 18-01-2018             | BUNNINGS 353000        | BUNNINGS 353000 KENT TOWN 00036       | AUD              | 98.13              |
| 18-01-2018             | OFFICEWORKS 0512       | OFFICEWORKS 0512 ADELAIDE 00036       | AUD              | 4.00               |
| 19-01-2018             | DAVID JONES LIMITED    | DAVID JONES LIMITED ADELAIDE 00036    | AUD              | 95.00              |
| 19-01-2018             | GLYNBURN GOURMET PTY L | GLYNBURN GOURMET PTY L FIRLE 00036    | AUD              | 160.00             |
| 19-01-2018             | LETTER IT              | LETTER IT ADELAIDE 00036              | AUD              | 13.50              |
| 22-01-2018             | AMBULANCE VICTORIA1    | AMBULANCE VICTORIA1 WENDOUREE 00036   | AUD              | 1204.00            |
| 22-01-2018             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 28.00              |
| 29-01-2018             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 32.00              |
| 31-01-2018             | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036    | AUD              | 435.57             |
| 02-02-2018             | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036   | AUD              | 59.54              |
| 05-02-2018             | CONVENIENCE ON FLINDER | CONVENIENCE ON FLINDER ADELAIDE 00036 | AUD              | 9.90               |
| 06-02-2018             | Crikey1*online         | Crikey1*online 1800985502 00036       | AUD              | 15.90              |
| 14-02-2018             | OFFICEWORKS 0512       | OFFICEWORKS 0512 ADELAIDE 00036       | AUD              | 51.83              |
| 19-02-2018             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 28.00              |
| 23-02-2018             | COLES 0435             | COLES 0435 ADELAIDE 00036             | AUD              | 5.99               |
| 26-02-2018             | A. & T. NMNS PTY LTD   | A. & T. NMNS PTY LTD VALE PARK 00036  | AUD              | 46.80              |
| 26-02-2018             | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036   | AUD              | 32.00              |
| 02-03-2018             | COLES 0435             | COLES 0435 ADELAIDE 00036             | AUD              | 14.20              |
| 05-03-2018             | GOODIES & GRAINS PTY   | GOODIES & GRAINS PTY ADELAIDE 00036   | AUD              | 41.40              |
| 07-03-2018             | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036   | AUD              | 59.54              |
| 08-03-2018             | OFFICEWORKS 0512       | OFFICEWORKS 0512 ADELAIDE 00036       | AUD              | 20.45              |
| <b>Statement Total</b> |                        |                                       |                  | <b>AUD 4848.34</b> |

Thursday, 3 September 2020 11:18:47 AM



# Card Statement Report

**ANZ Visa International statement for 15-03-2014 to 16-03-2018**

**Submitted by: PUPOVACD01**

**Employee Name:**

**Card Account Number:** Section 7(1)(c)

| Date       | Merchant               | Transaction Description                   | Foreign Currency | Expense Amount |
|------------|------------------------|---|------------------|----------------|
| 28-06-2017 | BOOKTOPIA PTY LTD      | BOOKTOPIA PTY LTD LIDCOMBE 00036          | AUD              | 48.75          |
| 28-06-2017 | COLES 0435             | COLES 0435 ADELAIDE 00036                 | AUD              | 27.78          |
| 28-06-2017 | HARVEY NORMAN AV/IT    | HARVEY NORMAN AV/IT ADELAIDE 00036        | AUD              | 30.00          |
| 28-06-2017 | JURA AUS ESPRESSO      | JURA AUS ESPRESSO HAWTHORN EAST 00036     | AUD              | 59.90          |
| 29-06-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 32.00          |
| 29-06-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 103.27         |
| 30-06-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 03-07-2017 | ENGRAVING SERVICES CO  | ENGRAVING SERVICES CO WOODVILLE SOU 00036 | AUD              | 72.95          |
| 04-07-2017 | TARGET 5599 GEELONG    | TARGET 5599 GEELONG 03 00036              | AUD              | 117.00         |
| 05-07-2017 | Crikey1*online         | Crikey1*online 1800985502 00036           | AUD              | 15.90          |
| 05-07-2017 | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD              | 59.54          |
| 10-07-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 14-07-2017 | DYMOCKS ADELAIDE       | DYMOCKS ADELAIDE ADELAIDE 00036           | AUD              | 39.99          |
| 14-07-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 195.24         |
| 17-07-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 56.00          |
| 17-07-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 17-07-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 32.00          |
| 17-07-2017 | SAY CHEESE             | SAY CHEESE ADELAIDE 00036                 | AUD              | 38.65          |
| 20-07-2017 | HARVEY NORMAN AV/IT    | HARVEY NORMAN AV/IT ADELAIDE 00036        | AUD              | 48.00          |
| 20-07-2017 | JB HI FI ADELAIDE CI   | JB HI FI ADELAIDE CI ADELAIDE 00036       | AUD              | 99.90          |
| 24-07-2017 | PAYPAL *FHLGROUPTY     | PAYPAL *FHLGROUPTY 4029357733 00036       | AUD              | 150.20         |
| 26-07-2017 | CIBT VISALINK PTY LTD  | CIBT VISALINK PTY LTD MELBOURNE 00036     | AUD              | 101.20         |
| 27-07-2017 | CIBT VISALINK PTY LTD  | CIBT VISALINK PTY LTD MELBOURNE 00036     | AUD              | 101.20         |
| 27-07-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | -28.00         |
| 28-07-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 103.27         |
| 02-08-2017 | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD              | 59.54          |
| 03-08-2017 | CIBT VISALINK PTY LTD  | CIBT VISALINK PTY LTD MELBOURNE 00036     | AUD              | 101.20         |
| 04-08-2017 | Crikey1*online         | Crikey1*online 1800985502 00036           | AUD              | 15.90          |
| 07-08-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 09-08-2017 | BOOKTOPIA PTY LTD      | BOOKTOPIA PTY LTD LIDCOMBE 00036          | AUD              | 28.90          |
| 09-08-2017 | KMART 1211             | KMART 1211 ADELAIDE 00036                 | AUD              | 15.00          |
| 14-08-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 56.00          |
| 14-08-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 14-08-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 32.00          |
| 15-08-2017 | JBHiFi.com.au          | JBHiFi.com.au 0395777000 00036            | AUD              | 26.67          |
| 15-08-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 283.08         |
| 18-08-2017 | ROYAL AUSTRALIAN REG   | ROYAL AUSTRALIAN REG LINDEN PARK 00036    | AUD              | 65.00          |
| 28-08-2017 | STAPLES                | STAPLES MASCOT 00036                      | AUD              | 440.00         |
| 30-08-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 103.67         |
| 01-09-2017 | STAPLES                | STAPLES MASCOT 00036                      | AUD              | 179.15         |
| 04-09-2017 | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD              | 59.54          |
| 04-09-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 05-09-2017 | Crikey1*online         | Crikey1*online 1800985502 00036           | AUD              | 15.90          |
| 05-09-2017 | STAPLES                | STAPLES MASCOT 00036                      | AUD              | 141.46         |
| 06-09-2017 | ANGUS & ROBERTSON BOOK | ANGUS & ROBERTSON BOOK LIDCOMBE 00036     | AUD              | 74.43          |
| 06-09-2017 | PAYPAL *BOOKSWARAUS    | PAYPAL *BOOKSWARAUS 4029357733 00036      | AUD              | 55.00          |
| 11-09-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 56.00          |
| 11-09-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 28.00          |
| 11-09-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD              | 32.00          |
| 14-09-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD              | 790.93         |

|            |                        |   |             |
|------------|------------------------|---|-------------|
| 25-09-2017 | JB HI FI ADELAIDE CI   | JB HI FI ADELAIDE CI ADELAIDE 00036       | AUD 254.90  |
| 27-09-2017 | APPLE STORE R405       | APPLE STORE R405 ADELAIDE 00036           | AUD 1000.00 |
| 27-09-2017 | APPLE STORE R405       | APPLE STORE R405 ADELAIDE 00036           | AUD 1212.70 |
| 27-09-2017 | CIBT VISALINK PTY LTD  | CIBT VISALINK PTY LTD MELBOURNE 00036     | AUD 73.70   |
| 28-09-2017 | COLES 0435             | COLES 0435 ADELAIDE 00036                 | AUD 7.79    |
| 28-09-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD 103.27  |
| 29-09-2017 | GOOD GUYS WEB          | GOOD GUYS WEB ESSENDON FIEL 00036         | AUD 336.00  |
| 02-10-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 28.00   |
| 04-10-2017 | Crikey1*online         | Crikey1*online 1800985502 00036           | AUD 15.90   |
| 04-10-2017 | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD 59.54   |
| 06-10-2017 | COLES 0435             | COLES 0435 ADELAIDE 00036                 | AUD 8.00    |
| 09-10-2017 | ATTORNEY-GENERALS DE   | ATTORNEY-GENERALS DE ADELAIDE 00036       | AUD 68.50   |
| 09-10-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 56.00   |
| 09-10-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 28.00   |
| 09-10-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 32.00   |
| 09-10-2017 | XIAO'S CITY NOODLE K   | XIAO'S CITY NOODLE K ADELAIDE 00036       | AUD 16.00   |
| 10-10-2017 | CIBT VISALINK PTY LTD  | CIBT VISALINK PTY LTD MELBOURNE 00036     | AUD 117.62  |
| 12-10-2017 | WINC AUSTRALIA         | WINC AUSTRALIA MASCOT 00036               | AUD 776.60  |
| 12-10-2017 | WINC AUSTRALIA         | WINC AUSTRALIA MASCOT 00036               | AUD 94.60   |
| 18-10-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD 396.91  |
| 30-10-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 28.00   |
| 31-10-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD 103.27  |
| 02-11-2017 | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD 59.54   |
| 06-11-2017 | BLACKWOOD FLORIST      | BLACKWOOD FLORIST BLACKWOOD SA 00036      | AUD 130.00  |
| 06-11-2017 | BLACKWOOD FLORIST      | BLACKWOOD FLORIST BLACKWOOD SA 00036      | AUD 130.00  |
| 06-11-2017 | Crikey1*online         | Crikey1*online 1800985502 00036           | AUD 15.90   |
| 06-11-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 32.00   |
| 06-11-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 56.00   |
| 06-11-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 28.00   |
| 08-11-2017 | JURA AUS ESPRESSO      | JURA AUS ESPRESSO HAWTHORN EAST 00036     | AUD 64.90   |
| 09-11-2017 | ENGRAVING SERVICES CO  | ENGRAVING SERVICES CO WOODVILLE SOU 00036 | AUD 98.43   |
| 10-11-2017 | COLES 0435             | COLES 0435 ADELAIDE 00036                 | AUD 15.29   |
| 14-11-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD 373.26  |
| 16-11-2017 | APPLE STORE R405       | APPLE STORE R405 ADELAIDE 00036           | AUD 45.00   |
| 20-11-2017 | A. & T. NMNS PTY LTD   | A. & T. NMNS PTY LTD VALE PARK 00036      | AUD 230.10  |
| 20-11-2017 | SP * LOUISE WOODHOUSE  | SP * LOUISE WOODHOUSE ADELAIDE 00036      | AUD 180.00  |
| 23-11-2017 | OFWKS ONLINE BENTLEIGH | OFWKS ONLINE BENTLEIGH 03 00036           | AUD 50.32   |
| 23-11-2017 | THE AMERICAN CHAMB     | THE AMERICAN CHAMB SYDNEY 00036           | AUD 398.00  |
| 27-11-2017 | COLES 0435             | COLES 0435 ADELAIDE 00036                 | AUD 12.65   |
| 27-11-2017 | JB HI FI ADELAIDE CI   | JB HI FI ADELAIDE CI ADELAIDE 00036       | AUD 44.95   |
| 27-11-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 28.00   |
| 29-11-2017 | TELSTRA PAYBYPHONE     | TELSTRA PAYBYPHONE MELBOURNE 00036        | AUD 103.27  |
| 30-11-2017 | EB *SAHMRI public tour | EB *SAHMRI public tour 801-413-7200 00036 | AUD 10.00   |
| 04-12-2017 | FAIRFAX SUBSCRIPTIONS  | FAIRFAX SUBSCRIPTIONS PYRMONT 00036       | AUD 59.54   |
| 04-12-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 56.00   |
| 04-12-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 28.00   |
| 05-12-2017 | Crikey1*online         | Crikey1*online 1800985502 00036           | AUD 15.90   |
| 07-12-2017 | BOOKTOPIA PTY LTD      | BOOKTOPIA PTY LTD LIDCOMBE 00036          | AUD 243.95  |
| 11-12-2017 | NEWS DIGITAL SUBS      | NEWS DIGITAL SUBS SURRY HILLS 00036       | AUD 32.00   |

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**Statement Total**

**AUD  
11690.41**



Thursday, 3 September 2020 11:22:18 AM

# Card Statement Report

ANZ Visa International statement for 15-03-2014 to 16-03-2018

Submitted by: PUPOVACD01

Employee Name:

Card Account Number: Section 7(1)(c)

| Date                   | Merchant | Transaction Description | Foreign<br>Currency | Expense<br>Amount |
|------------------------|----------|-------------------------|---------------------|-------------------|
| <b>Statement Total</b> |          |                         |                     | <b>0.00</b>       |





Thursday, 3 September 2020 11:20:08 AM

# Card Statement Report

ANZ Visa International statement for 15-03-2014 to 16-03-2018

Submitted by: PUPOVACD01

Employee Name:

Card Account Number: Section 7(1)(c)

| Date | Merchant | Transaction Description | Foreign<br>Currency    | Expense<br>Amount |
|------|----------|-------------------------|------------------------|-------------------|
|      |          |                         | <b>Statement Total</b> | <b>0.00</b>       |