Mr Sam Duluk MP  
Member for Waite  
PO Box 445  
BLACKWOOD SA  5051

Dear Mr Duluk

DETERMINATION UNDER THE FREEDOM OF INFORMATION ACT 1991

I refer to your application made under the Freedom of Information Act 1991 (FOI Act) dated 14 May 2019 addressed to the Department for Trade Tourism and Investment (DTTI) seeking access to:

“copies of all invoices and receipts of charges against the Office Manager’s credit card in the office of the Minister for Investment and Trade for the period of December 17, 2017 to March 17, 2018”

You were advised on 15 May 2019 of your application being transferred to the Department for Innovation and Skills (DIS) for processing in accordance with Section 16 (1) of the FOI Act.

A search for documents held by the Department was conducted and 42 documents were identified as meeting the scope of your request.

I have considered the documents and determined to release 36 documents in full and exempt six documents in part pursuant to Clause 6 (1) personal affairs. Disclosure of the exempt personal information is considered unreasonable.

A detailed document schedule is attached for your reference.

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. Information about your review rights can be found by visiting www.archives.sa.gov.au/content/foi-forms.

Yours sincerely

Nicole Spencer  
ACCREDITED FREEDOM OF INFORMATION OFFICER

3 / 7 /2019
YOUR TELSTRA BILL

Previous Balance $0.00

$343.63

BILLING PERIOD
08 November - 07 December

BILL ISSUED
10 December 2017

TOTAL DUE
28 DEC 2017 $344.86
Includes GST of $16.81

To avoid a late fee of up to $15.00, please pay by the due date.

CONTACT US
Help and Information or Live Chat
Call 13 22 00

For help with your bill, visit telstra.com/yourbill

Paid on: 18/12/17
Receipt no: 3523020707
ABN 77 007 872 997

The Advertiser
GPO Box 339
Adelaide, SA, 5001

Tax Invoice

Date/Time: 20/12/2017 14:11
Cashier: Steve
Reg: 1
Receipt No: 113736

Photo Sales
96585
$245.00
Visa Card
$245.00

TOTAL DUE (incl GST): $245.00
TOTAL TENDERED: $245.00
CHANGE: $0.00
Total GST Paid: $22.27

THANK YOU
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 - 1

<table>
<thead>
<tr>
<th>Items</th>
<th>$</th>
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</thead>
<tbody>
<tr>
<td>TECH21 - IPHONE 8+ Evo wallet black</td>
<td>59.95</td>
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<table>
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<td></td>
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<th>02 EFTPOS-VISA-MC - ONLI</th>
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<tbody>
<tr>
<td>#407830802-1</td>
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<table>
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<tr>
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<th>$</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5.45</td>
</tr>
</tbody>
</table>

* Indicates Taxable Items

Receipt No: 407830802-26

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HIFI ADELAIDE CI
SHP LG2 RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00915050104
VISA (C) CR
7570
PUR: AUD $59.95
Visa Credit
AID 00000000031010
TVR 0000000000
APSN 00 P00000 ATC 0002
APPROVED AUTH: 783362
STAN: 353738
21/12/17 13:30
EFTPOS FROM ANZ
THANK YOU FOR YOUR VALUED CUSTOMER

0407830802 40546 026 03 21/12/17 13:30

Thank you for shopping at JB HIFI - Adelaide City
Please retain receipt as proof of purchase.
Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Sury Hills NSW 2010
Australia
ABN: 47 007 071 178

Date: Dec 23, 2017

Tax Invoice / Adjustment Note #25597710-52
The Advertiser+ Digital Membership

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Amount Paid Excluding GST</td>
<td>$25.45</td>
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<td>Total GST Paid</td>
<td>$2.55</td>
</tr>
<tr>
<td>Total Amount Paid Including GST</td>
<td>$28.00</td>
</tr>
</tbody>
</table>
Tax Invoice / Adjustment Note

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

Date: Dec 28, 2017

Tax Invoice / Adjustment Note #5326516-120
The Advertiser Digital Membership & 7 Day Delivery

<table>
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Tax Invoice / Adjustment Note
News Limited
2 Holt Street
Sunny Hills NSW 2010
Australia
ABN: 47 007 871 178

Date: Dec 28, 2017

Tax Invoice / Adjustment Note #5326516-119
The Australian Digital Subscription

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<tr>
<td>Total Amount Paid Including GST</td>
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Tax Invoice / Adjustment Note

News Limited
2 Hoyt Street
Sunny Hill NSW 2010
Australia
ABN: 47 007 871 178

Date: Dec 30, 2017

Tax Invoice / Adjustment Note #25597710-53

The Australian Digital Subscription

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<td>Total Amount Paid Including GST</td>
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SUBSCRIPTION SUMMARY

<table>
<thead>
<tr>
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<th>Your subscription</th>
<th>Subscription period</th>
<th>Net Amount</th>
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<tbody>
<tr>
<td>SUB-S00580994</td>
<td>Financial Review</td>
<td>29/12/2017 - 28/01/2018</td>
<td>AUD53.63</td>
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<tr>
<td></td>
<td>All Digital</td>
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<td>SUB-S00580994</td>
<td>Credit Card Fee</td>
<td>29/12/2017 - 28/01/2018</td>
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INVOICE TOTALS

Subtotal: AUD54.12

GST: AUD5.42

Total amount payable: AUD59.54

Invoice Balance: AUD0.00
TAX INVOICE RECEIPT

Martin Hamilton-Smith
martin.hamilton-smith@parliament.sa.gov.au

Renewal Date: 03/01/18

<table>
<thead>
<tr>
<th>Description</th>
<th>Ex. GST</th>
<th>GST</th>
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<td>Crikey Subscription - Monthly</td>
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<td>$ 15.90</td>
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<td>PAID</td>
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<td>$ 15.90</td>
</tr>
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Invoice #7833660118
ABN 33 051 775 556

TAX INVOICE FOR
MR MARTIN HAMILTON-SMITH

BILLING PERIOD
24 November - 23 December

BILL ISSUED
27 December 2017

CONTACT US
Help and Information or Call 13 22 00

For help with your bill, visit telstra.com/yourbill

Paid on: 8-1-17
Receipt no: 0084854479

YOUR TELSTRA BILL

Previous Balance $0.00

$132.93

Includes additional charges of $2.93

Credit Card Payment Processing Fee $0.34

TOTAL DUE 12 JAN 2018 $133.27
Includes GST of $12.12

To avoid a late fee of up to $15.00, please pay by the due date.

DIRECT DEBIT
Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE
Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card. A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.20%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP
Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps. A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.20%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY
Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

Biller Code: 23796
Ref & Registration No.: 2000499069308

POST BILLPAY OR BY MAIL
Pay by cash or cheque at any Post Office. Or send this section to: Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A $1.00 fee applies per payment. Exemptions may apply.
** TAX INVOICE **

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
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<tbody>
<tr>
<td>Packaging Paper Wrap Wrap4move</td>
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<td>$26.19</td>
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<tr>
<td>1200mm X 1400mm Roll 300m x 300mm</td>
<td>1</td>
<td>$140.70</td>
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<tr>
<td>2812006 Storage Carton Wrap4move 240X280X300mm Cardboard Small</td>
<td>20 01.99</td>
<td>$39.70</td>
</tr>
<tr>
<td>28120160 Ute Delivery Same Day</td>
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<td>$80.00</td>
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<td><strong>SubTotal:</strong></td>
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<td><strong>Total:</strong></td>
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<td>$135.89</td>
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SUB INCLUDED IN THE TOTAL

$12.06

$135.89

CARD NO: 471814-070

CREDIT

Rounding: $0.00

Change: $0.00

** DELIVERY INSTRUCTIONS **

CUSTOMER: ERIC
8226 8530

CONTACT: ERIC
8226 8530

ADDRESS: 200 VICTORIA SQ
ADELAIDE SA 5000

DELIVERY DATE: 08/01/2018

DELIVERY INSTRUCTIONS:
LEVEL 13

DEPARTMENT OF STATE
DEVELOPMENT

** Indicates non taxable item(s)
Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

----------------------------------
COMMONWEALTH BANK EDTPOS
BUNNINGS KENS TOWN
0024 REG 06
TERMINAL  16140406
REFERENCE  160271

CUSTOMER COPY
CARD NO:  4716-7370 (mi)
EXPIRY DATE:  07/18
05 JAN 2018  43:06

VISA CARD
PURCHASE  $133.59
TOTAL  AUD $133.59

APPROVED  01
AUTH NO:  024760
POS REF NO:  00012759
**TAX ADJUSTMENT**

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<td>20</td>
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SubTotal: $55.72CR

**TAX INVOICE**

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<td>20</td>
<td>$3.50</td>
<td>$70.00</td>
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<tr>
<td>STORAGE CONTAINER MN SOLUTIONS</td>
<td>4</td>
<td>$5.99</td>
<td>$23.96</td>
</tr>
<tr>
<td>STORAGE DRAWER STACKER DATES</td>
<td>4</td>
<td>$12.99</td>
<td>$51.96</td>
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<tr>
<td>STORAGE CONTAINER SOLUTIONS C581</td>
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<tr>
<td>6MM TAPE PLUS 3 ROLLS 01996</td>
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SubTotal: $201.57

**Total**

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<tr>
<td>EFT</td>
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<td>$145.85</td>
<td>$145.85</td>
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</tbody>
</table>

Rounding Change: $0.00

"x" Indicates non taxable item(s)

Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

<table>
<thead>
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<th>Description</th>
<th>Qty</th>
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<th>Total</th>
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<tbody>
<tr>
<td>COMMONWEALTH BANK EFTPOS BUNNINGS KENT TOWN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TERMINAL</td>
<td>95140439</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REFERENCE</td>
<td>150338</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CUSTOMER COPY</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>CARD NO:</td>
<td>47154730</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXPIRY DATE</td>
<td>12/15/16</td>
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<td></td>
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<tr>
<td>DIV:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CVV:</td>
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<tr>
<td>09 JAN 2018</td>
<td></td>
<td>10:41</td>
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<tr>
<td>Visa Credit</td>
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<tr>
<td>TOTAL</td>
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<td></td>
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</tr>
<tr>
<td>AUTH NO:</td>
<td>469714</td>
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</tr>
<tr>
<td>POS REF NO:</td>
<td>00395368</td>
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</table>
# INVOICE

## Service SA

**GPO BOX 1533**  
5001  
Australia  
13 23 24

**Delivery Address**  
Sarah Goodall  
Office of Minister Hamilton-Smith  
Level 13, 200 Victoria Square  
5000 ADELAIDE  
Australia

**Billing Address**  
Sarah Goodall  
Office of Minister Hamilton-Smith  
Level 13, 200 Victoria Square  
5000 ADELAIDE  
Australia

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Order Reference</th>
<th>Order Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>#IN004039</td>
<td>09/01/2018</td>
<td>MVYWRTFXU</td>
<td>09/01/2018</td>
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<table>
<thead>
<tr>
<th>Reference</th>
<th>Product</th>
<th>GST Rate</th>
<th>Unit Price (GST excl.)</th>
<th>Qty</th>
<th>Total price including GST (GST excl.)</th>
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<tbody>
<tr>
<td>GIC161</td>
<td>Desk Calendar 2018</td>
<td>10 %</td>
<td>$1.27</td>
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<td>$25.45</td>
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<table>
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<td>$2.55</td>
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<tr>
<td>Shipping</td>
<td>10.000 %</td>
<td>$2.86</td>
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</table>

| Payment Method | Credit Card (BPOINT) | $31.15 |

| Total Products | $25.45 |
| Shipping Cost  | $2.86  |
| Total (GST excl.) | $28.31 |
| Total GST      | $2.84  |
| Total price including GST | $31.15 |
TAX INVOICE FOR
MR MARTIN HAMILTON-SMITH

BILLING PERIOD
08 December 2017 - 07 January 2018

BILL ISSUED
10 January 2018

CONTACT US
Help and Information or Live Chat
Call 13 22 00

For help with your bill, visit telstra.com/yourbill

PAID ON: 01 20 41 40 36
Receipt no: 12 - 1 - 18

YOUR TELSTRA BILL
Previous Balance $0.00

$26.75

Part month charge 12 Dec - 07 Jan (27 days)
Advance charge 08 Jan - 07 Feb (31 days)

Credit Card Payment Processing Fee $1.14

TOTAL DUE 25 JAN 2018 $27.89
Includes GST of $2.54

To avoid a late fee of up to $15.00,
please pay by the due date.

DIRECT DEBIT
Pay by direct debit for fee-free and hassle-free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE
Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card.

TELESTRA 24x7® APP
Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.

BPAY
Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

POST BILLPAY OR BY MAIL
Pay by cash or cheque at any Post Office. Or send this section to: Telstra, PO Box 9801, Melbourne VIC 3001 with your cheque made payable to Telstra. A $1.00 fee applies per payment. Exemptions may apply.
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price/Each</th>
<th>Amount</th>
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<tbody>
<tr>
<td>CARTON STORAGE MOVING CLOTHES/LINEN</td>
<td>6</td>
<td>8.79</td>
<td>$52.74</td>
</tr>
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<td>CARTON STORAGE MOVING LARGE</td>
<td>8</td>
<td>5.99</td>
<td>$47.92</td>
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**GST:** $8.69  
**Total:** $95.62  
**Tendered:** $95.62  
**Change:** $0.00  
**Rounding:** $0.00  
**Payment:** $95.62  
 Method: EFTPOS All
Commonwealth Bank EFTPOS
BANNER 10 PTY LTD
NORWOOD SA
TERMINAL 97979402
REFERENCE 019492

Customer Copy
CARD NO: 4715-7370(c)
EXPIRY DATE: 07/18
AID: A000000031010
ATC:9 TVR:000000000
CSN:00 E08A717BAD77572F
16 JAN 2018 11:53

Visa Credit
CREDIT PURCHASE $75.81
TOTAL AUD $75.81

Approved 00
AUTH NO: 911796
POS REF NO: 11085
Thank you
KENT TOWN
KENT TOWN LIMITED
ABN 26 008 672 179
PH: (08) 8132 9300

16/01/2018 11:40:34 AM
FRONT END REGISTERS R01

** TAX INVOICE **

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
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<tbody>
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<td>9326265177907</td>
<td>STORAGE CONTAINER MN SOLUTIONS 305X215X183MM FBA32129</td>
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<td>9310957270096</td>
<td>PACKAGING TAPE BEAR 48MMX75M BROWN 0368</td>
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<td>$29.97</td>
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Total: $196.13

GST INCLUDED IN THE TOTAL: $17.84

EFT CARD NO: 471514-370 CREDIT

EFT CARD NO: 471514-370 CREDIT

Rounding Change $0.00

*" Indicates non taxable item(s)

S5024 R01 P996 C272507 #0001-00697-5024-2018-01-16
ABN 77 007 872 997
The Advertiser
GPO Box 339
Adelaide, SA, 5001

Tax Invoice

Date/Time: 16/01/2018 13:45
Cashier: Steve
Reg: 1 Receipt No: 113823

Photo Sales $760.00
Visa Card $760.00

TOTAL DUE (incl GST): $760.00
TOTAL TENDERED: $760.00
CHANGE: $0.00
Total GST Paid: $69.09

THANK YOU
## Sale

**TAX INVOICE**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>STORAGE CONTAINER MN SOLUTIONS 305X215X103MM FBA32129</td>
<td>2</td>
<td>$5.50</td>
<td>$11.00</td>
</tr>
<tr>
<td>STORAGE CONTAINER MN SOLUTIONS 305X215X115MM FBA3212B</td>
<td>3</td>
<td>$4.29</td>
<td>$12.87</td>
</tr>
<tr>
<td>PACKAGING TAPE BEAR 48MMX75M BROWN 0599</td>
<td>3</td>
<td>$4.56</td>
<td>$13.68</td>
</tr>
<tr>
<td>PACKAGING PAPER WRAP VRAPAMOVE 1200MMX10M ROLL 00573</td>
<td>1</td>
<td>$19.68</td>
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</tr>
<tr>
<td>STORAGE CARTON VRAPAMOVE 305X415X438MM CARDBOARD NED</td>
<td>3</td>
<td>$3.50</td>
<td>$105.00</td>
</tr>
<tr>
<td>STORAGE CONTAINER ALL SET 34L UNDECOR 3L 30107</td>
<td>1</td>
<td>$29.97</td>
<td>$29.97</td>
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</table>

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>$196.13</td>
</tr>
</tbody>
</table>

- **GST INCLUDED IN THE TOTAL**: $17.84
- **EFT**: $99.00
- **Rounding Change**: $0.00

"*" Indicates non-taxable item(s)

SS524 R01 P996 C272587 0001-00567-5024-2018-01-16
www.officeworks.com.au
Officeworks Gambier Place
PH:
Officeworks Ltd
ABN 36 004 763 526
TAX INVOICE

(03 2017/18) 17/01/2018
Name: vincent malarky
Phone No: ********

FF8X12PR1
COUNTER SERVICE 8X12 PRINT

$4.00

TOTAL

$4.00

GST Included in Total

$0.36

* GST Free item

Eft Purchase $4.00
Officeworks
Adelaide SA AU
17/01/18 11:25 539393967 051282
***** 7370 VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATG 0012 A000000031010
PURCHASE AUDS 4.00
RRN 206230334400 (00)APPROVED
AUTH 654134
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for return/exchange
Team Member: 90909091

9111512082303344
17/01/2018 11:25:43 AM

Tell us what you think
To provide feedback go to officeworks.com.au/512
DAVID JONES
Adelaidecentralplaza
David Jones Limited
ABN:75 000 074 573

SALE TRANSACTION

OBO : 207890
* COBRA CARAFE GLAS 6860-20000832 5705145042398  $95.00

No. of items 1
Total  $95.00

Visa 4715140000007370  $95.00

----------------------------------
COMMUNEAL BANK EFTPOS
DAVID JONES LIMITED
ADELAIDE SA
TERMINAL 75101030
REFERENCE 025020

CUSTOMER COPY
CARD NO: 4715-7370(c)
EXPIRY DATE: 07/18
AID: A000000031010
ATC: 10  TVR: 0000000000
CSN: 00  739267E99C8496B
17 JAN 2018 09:40

Visa Credit
CREDIT PURCHASE  $95.00
TOTAL AUB $95.00

APPROVED 00
AUTH NO: 356258
POS REF 5101003096780001

----------------------------------
Commonwealth Bank

GLYNBURN GOURMET PT
FIRLE SA

CARD NUMBER 4715-7370(m)
EXPIRY DATE 07/18
VISA CARD CREDIT
PURCHASE $160.00
TOTAL AUD $160.00
APPROVED 08

SIGNATURE REQUIRED

17 JAN 2018 13:57
TERMINAL ID 42563700
REFERENCE 007520
AUTH NUMBER 243298

THANK YOU

TAX INVOICE

JERINE F & S
SHOP 4 MATCH ST, GLYNBURN RD
FIRLE SA 5015
A.B.N. 67 817 613 361
REG. NO. UT-2018 120153
RECID. NO. 0113014

1 GROCERY $160.00
TL $160.00
CASH $160.00

* INDICATES TAXABLE SUPPLY
TAX INVOICE
Letter-it
SHOP T21 CITY CROSS ARCADE
(James Place entrance)
ADELAIDE
Phone/Fax: (08) 8212 1172
ABN: 44 007 799 091

Engraving
Gold Embossing
Dry Cleaning

Signed

RECEIPT

Keys Cut
Lock Repairs

$13.50
*Price includes GST

EFTPOS FROM BANK SA
LETTER IT
SHOP T21
ADELAIDE 5000
Australia

MID 02017887
TSP 1006P3607160
TIME 17JAN18 10:07
BRN 100117000027
TRAN 000527 CREDIT
Visa Credit C
CARD............7370
ID A0000000003
PIX 1010
TVR 0000000000
TSI 0060
ARP 34598A3A026F87EA3036
AUTH 561471

PURCHASE AUD13.50
TOTAL AUD13.50

(000) APPROVED

*CUSTOMER COPY*
Ambulance Victoria

Tax Invoice

Phone: 1800 990 029
Locked Bag 9000, Ballarat VIC 3354
Office Hours 8:30am to 5:00pm
ABN: 50 373 327 705

Tax Invoice Number: 6439667801

Date Due
21-NOV-17

Case Date: 16-OCT-2017 Case Number: [BLANK] Issue Date: 31-OCT-2017

Emergency Rate: Fee for 000 call, medical triage, ambulance call out, paramedic assessment and treatment, and transport to appropriate hospital or location.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>$1204</td>
</tr>
<tr>
<td>GST</td>
<td>$0</td>
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<tr>
<td>Total Amount Due</td>
<td>$1204</td>
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</table>

Payment Options

- **Online:** Visit www.ambulance.vic.gov.au/transport and follow the prompts to make your payment
- **Biller Code:** 205559  
  **Ref:** 64396678019  
  **BPAY:** Phone your participating Bank, Credit Union or Building Society to make this payment directly from your cheque, savings or credit account.
- **Phone:** Call 1800 990 029 and follow the prompts to pay by Visa or Mastercard
- **Mail:** Send Cheque payable to Ambulance Victoria with your invoice number on the back to Locked Bag 9000, Ballarat Vic 3354

For claims relating to Motor Vehicle Accidents, Workplace Injuries, Private Health Insurance, Veterans Affairs or Concession Entitlements please refer to the reverse side of this invoice.

Alternatively, if you have any questions related to this invoice please call us on 1800 990 029
MOTOR VEHICLE ACCIDENT*

If the service provided to you relates to a motor vehicle accident, it may be covered by the Transport Accident Commission. If so, please contact them on 1300 654 329 to lodge a TAC claim. Once your claim has been submitted to TAC Contact Us (see below) with your TAC claim number.

WORKPLACE INJURIES*

If the service provided to you relates to a workplace injury or accident, it may be covered by WorkCover. If so, please submit your claim through your employer and Contact Us (see below) with your WorkCover claim details.

*If an ambulance transport is covered by either the TAC or WorkCover it is your responsibility to claim. Your pension, health care card, DVA card or Ambulance membership does not cover these transports.

PRIVATE HEALTH INSURANCE

If you are covered for Ambulance Services through your private health insurance, act promptly to lodge your claim with your insurer to enable payment by the due date. Ambulance Victoria cannot do this on your behalf.

VETERANS AFFAIRS OR CONCESSION ENTITLEMENT

Please Note Commonwealth Seniors Health Cards, Seniors Cards and Medicare Cards do not entitle the holders to free ambulance.

If you held any of the following at the time the service was provided to you Contact Us (see below) providing either a Veterans Affairs Card Number or Centrelink Reference Number:

- A current Veterans Affairs Gold Card (White-card holders may be eligible in some instances. If unsure contact Veterans Affairs directly),
- A current Victorian Pensioner Concession Card (includes dependent children listed on the card but not spouses),
- A current Health Care Card including dependents and spouses listed on the card (does not include Health Care Card for carer allowance and foster care issued in the name of the child); or
- A child holding a current Child Disability Health Care Card or Foster Child Health Care Card, but not their guardians/families listed on the card.

Special rules apply for children under care orders, compulsory mental health patients and asylum seekers. Please Contact Us (see below)

AMBULANCE VICTORIA MEMBERSHIP

Ambulance Victoria has been unable to locate a valid Membership Record for this service. If you hold an Ambulance Membership please Contact Us (see below) with the details. Please note that dependent students aged 17 years and over are required to provide proof of full time student status.

INTERSTATE AMBULANCE COVERAGE

If you are covered for ambulance transport through another Australian Ambulance Service, please verify your entitlements then forward this invoice to your service. We recommend you Contact Us (see below) to notify us of your entitlement under these arrangements.

CONTACT US

Visit www.ambulance.vic.gov.au/transport and select “Provide Information”. Follow the prompts to provide us with your concession details, claim number, ambulance coverage or other information.

Contact us by phone on 1800 990 029 during office hours (8.30am to 5.00pm).

Please note that Ambulance Victoria may share information in regard to this invoice with Centrelink for the purpose of verification of entitlements.
# Tax Invoice / Adjustment Note

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

**Date:** Jan 20, 2018

---

**Tax Invoice / Adjustment Note #25597710-54**

The Advertiser+ Digital Membership

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Amount Paid Excluding GST</td>
<td>$25.45</td>
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<tr>
<td>Total GST Paid</td>
<td>$2.15</td>
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<tr>
<td>Total Amount Paid Including GST</td>
<td>$28.00</td>
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Tax Invoice / Adjustment Note

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

Date: Jan 27, 2016

Tax Invoice / Adjustment Note #25597710-55

The Australian Digital Subscription

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Amount Paid Excluding GST</td>
<td>$29.09</td>
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<tr>
<td>Total GST Paid</td>
<td>$2.91</td>
</tr>
<tr>
<td>Total Amount Paid Including GST</td>
<td>$32.00</td>
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</tbody>
</table>
ABN 33 051 775 556

TAX INVOICE FOR
MR MARTIN HAMILTON-SMITH

BILLING PERIOD
24 December 2017 - 23 January 2018

BILL ISSUED
26 January 2018

CONTACT US
Help and Information or Call 13 22 00

For help with your bill, visit telstra.com/yourbill

Paid on: 30.1.18
Receipt no: 0302042660

YOUR TELSTRA BILL

Previous Balance $0.00

$435.13

Credit Card Payment Processing Fee $0.44

TOTAL DUE 13 FEB 2018 $435.57
Includes GST of $39.60

To avoid a late fee of up to $15.00, please pay by the due date.

DIRECT DEBIT
Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to set up a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE
Visit telstra.com/paymybill or call 1300 369 660 to pay by credit or debit card.
A payment processing fee applies to credit & debit card payments (VISA: 0.30%, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP
Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.
A payment processing fee applies to credit & debit card payments (VISA: 0.30%, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY
Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.
Biller Code: 23796 Ref & Registration No.: 2000499069308

POST BILL PAY OR BY MAIL
Pay by cash or cheque at any Post Office. Or send this section to Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A $1.00 fee applies per payment. Exemptions may apply.
Invoices Date: 29/01/2018
Tax Invoice #: INV13018793
Due Date: 29/01/2018

Account Number: SUB00572286
Account Information: jennifer.fleming2@sa.gov.au
Level 13, 200 Victoria Square
Adelaide
5000
Australia

SUBSCRIPTION SUMMARY

<table>
<thead>
<tr>
<th>Subscription number</th>
<th>Your subscription</th>
<th>Subscription period</th>
<th>Net Amount</th>
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<tbody>
<tr>
<td>SUB-S00580994</td>
<td>Financial Review</td>
<td>29/01/2018 - 27/02/2018</td>
<td>AUD53.63</td>
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<tr>
<td></td>
<td>All Digital</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Credit Card</td>
<td></td>
<td></td>
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<tr>
<td>SUB-S00580994</td>
<td>Fee</td>
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<td>AUD0.49</td>
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INVOICE TOTALS

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<tr>
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<td>GST:</td>
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<td>AUD59.54</td>
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<tr>
<td>Invoice Balance:</td>
<td>AUD0.00</td>
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Convenience on Flinders
30 Flinders St.
Adelaide SA 5000
Ph: 08 7225 1960, Fax: 08 7225 1560

Tax Invoice
ABN: 47 792 958 641

Invoice #: S100001050908 (Admin M)
Sale Date: 2/02/2018 16:17:27

<table>
<thead>
<tr>
<th>Description (@:Taxable)</th>
<th>Price</th>
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<tr>
<td>@DURACELL 9V</td>
<td>$3.90</td>
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Sub Total: $3.90
Includes GST: $0.90
EFTPOS: $5.90
Change: $0.00

Issued Date: 2/02/2018 16:17:29
TAX INVOICE RECEIPT

Martin Hamilton-Smith
martin.hamilton-smith@parliament.sa.gov.au

Renewal Date: 03/02/18

for office of Minister for Investment and Trade

Invoice #7833660218

<table>
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<td>$1.45</td>
<td>$15.90</td>
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<td></td>
<td>PAID</td>
<td></td>
<td>$15.90</td>
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<tr>
<td>Item Description</td>
<td>Price</td>
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<tr>
<td>--------------------------</td>
<td>-------</td>
<td></td>
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</tr>
<tr>
<td>PILOT FRIXION BALL GEL PEN BE</td>
<td>$3.60</td>
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<tr>
<td>2 at $1.80</td>
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<td>PI6391B</td>
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<td>6 at $5.90</td>
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**Total**

$51.83

GST Included in Total

$4.71

* GST Free Item
Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN: 47 087 871 178

Date: Feb 17, 2018

Tax Invoice / Adjustment Note #25597710-56

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST $25.45
Total GST Paid $2.55
Total Amount Paid Including GST $28.00
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

COLLECT VOUCHERS FOR SPORTS GEAR

Store: 435 - CS ADELAIDE
Store Manager: Leonard
Phone: 08 8231 6683
Served By: Michael
Register: 004
Date: 22/02/2018
Receipt: 5575
Time: 10:21

Description

COLES LITE MILK 2LITRE $2.00
PUR Light START MILK 2LITRE $3.99

Total for 2 items: $5.99

EFT $5.99
GST INCLUDED IN TOTAL $0.00

Coles SA AU
22/02/18 10:21 52841929 N43504
***** 7370
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 0015 A0000000031010
PURCHASE AUD$ 5.99
RRN 000040557500 (00)APPROVED
AUTH 168319
NO PIN OR SIGNATURE REQUIRED

% = Taxable items

Sign up now at flybuys.com.au

You could have earned 5 Flybuys points on
this shop. Sign up now at flybuys.com.au

Sports for Schools Offer
You have earned - 1 - voucher/s
Total voucher/s includes any base and bonus vouchers

*******************************************************************************

$10 WINE OR $10 CIDER OR $12 BEER

Present this docket at Vintage Cellars and receive amazing value on
Robinsons Marlborough Sauvignon Blanc 750ml for $10.00, Mr Finch
Cider Bottles 6x330ml for $10.00 or Crown Lager Bottles 6x375ml for
$12.00. Limit of one of each per transaction per day.

Vintage Cellars
Valid until 20/03/2018

Please surrender this ticket at the time of purchase.
TAX INVOICE

Minister Hamilton Smith

Invoice Date
7 Feb 2018

Blefari Caffe & Cucina
182 Victoria Sq
ADELAIDE SA 5000
AUSTRALIA

Invoice Number
INV-0438

Reference
Jan 18 Monthly Invoice

ABN
26 170 687 640

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>GST</th>
<th>Amount AUD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flat White Coffee</td>
<td>9.00</td>
<td>3.70</td>
<td>10%</td>
<td>33.30</td>
</tr>
<tr>
<td>LARGE TAKE AWAY</td>
<td>6.00</td>
<td>1.80</td>
<td>10%</td>
<td>10.80</td>
</tr>
<tr>
<td>(MED TAKE AWAY)</td>
<td>3.00</td>
<td>0.90</td>
<td>10%</td>
<td>2.70</td>
</tr>
</tbody>
</table>

INCLUDES GST 10%

TOTAL AUD 46.80

Due Date: 14 Feb 2018

Bank Payments:
BSB: 035-212 * ACCOUNT NO: 302289 * Please quote your invoice number
Mail:
Please make cheques to A&T Nominees. 182 Victoria Sq. Adelaide. SA. 5000
Credit Card Payments can be made by calling 82325115

PAYMENT ADVICE

To: Blefari Caffe & Cucina
182 Victoria Sq
ADELAIDE SA 5000
AUSTRALIA

Customer
Minister Hamilton Smith

Invoice Number
INV-0438

Amount Due
46.80

Due Date
14 Feb 2018

Amount Enclosed
Enter the amount you are paying above
**RECEIPT**

Minister Hamilton Smith

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Reference</th>
<th>Payment Reference</th>
<th>Invoice Total</th>
<th>Amount Paid</th>
<th>Still Owing</th>
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<tbody>
<tr>
<td>7 Feb 2018</td>
<td>INV-0438</td>
<td>Payment</td>
<td>46.80</td>
<td>46.80</td>
<td>0.00</td>
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</table>

| Total AUD    |            |                   | 46.80         | 0.00        |
Date: Feb 24, 2018

Tax Invoice / Adjustment Note #25597710-57

The Australian Digital Subscription

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Total Amount Paid Excluding GST</td>
<td>$29.09</td>
</tr>
<tr>
<td>Total GST Paid</td>
<td>$2.91</td>
</tr>
<tr>
<td>Total Amount Paid Including GST</td>
<td>$32.00</td>
</tr>
</tbody>
</table>
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

Store: 435 - CS ADELAIDE
Store Manager: Leonard
Phone: 08 8231 6683
Served By: Assisted Checkout
Register: 122  Receipt: 7257
Date: 01/03/2018  Time: 10:40

Description  $  
OBELA HOMMUS FINE N 220G  4.50
% PECKISH RICE CRACKER 100G  4.40
2 @ $2.20 EACH
PECKISH CRACKERS 2 FOR $3  -$1.40
* LURPAK PAT DAIRY 250G  4.00
TWININGS HERBAL INFU 10PACK  2.70

Total for 5 items:  $14.20

EFT  $14.20
GST INCLUDED IN TOTAL  $0.27

Coles SA AU
01/03/18 10:39  52841929  N435C2
***** 7370  VISA
CREDIT ACCOUNT  Visa Credit
APN 0000  ATC CC16  A00000000001010
PURCHASE  AUD$ 14.20
RRN 001220725700  (00)APPROVED
AUTH 797380  NO PIN OR SIGNATURE REQUIRED

* = Specials
% = Taxable items

*****************************************************
Total Savings  $3.40
*****************************************************
Total Savings include any Promotional and Loyalty Discounts.

Sign up now at flybuys.com.au

10103164-082-27725700
You could have earned 14 flybuys points on this shop. Sign up now at flybuys.com.au
Goodies & Grains
Shop 22 Market Plaza
Gouger Street
Adelaide SA 5000
Phone: 08 8212 2324
Fax: 08 8410 2312
ABN: 99 060 771 244

TAX INVOICE

6 x Spiral Bonsoy 1 litre $41.40

EFTPOS FROM WESTPAC
CUSTOMER COPY

GOODIES & GRAINS PTY
SHOP 21 22 CENTRAL M
GOUGER ST
ADELAIDE SA 5000

Visa Credit
......7370(T)

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 70403747
POS REF 0000001662194171
INV/RCV NO 014750
BANK REF 015134
DATE/TIME 01MAR18 10:50

AID A0000000031010
Visa Credit
AROC 1B6A88DCCF3355676

AMOUNT $41.40

TOTAL AUD $41.40

AUTH 877316

APPROVED 00

SAL Total: $41.40
EFTPOS: $41.40

Receipt #: 576842
Date: 1/03/2018 Time: 10:50:49 AM
Clerk: 18 Sofia
Terminal: 3 Terminal 3
SUBSCRIPTION SUMMARY

<table>
<thead>
<tr>
<th>Subscription number</th>
<th>Your subscription</th>
<th>Subscription period</th>
<th>Net Amount</th>
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<tbody>
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INVOICE TOTALS

Subtotal: AUD54.12

GST: AUD5.42

Total amount payable: AUD59.54

Invoice Balance: AUD0.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 Drawer Desktop File Clear</td>
<td>$16.96</td>
</tr>
<tr>
<td>PK2 PPS Mail P/Tape 48x50 CR</td>
<td>$3.49</td>
</tr>
</tbody>
</table>

**Total** $20.45

GST Included in Total $1.86

*GST Free Item*

---

**Eft**

<table>
<thead>
<tr>
<th>OfficeWorks</th>
<th>Purchase</th>
<th>$20.45</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adelaide</td>
<td>SA AU</td>
<td></td>
</tr>
<tr>
<td>07/03/18 10:59</td>
<td>59393967 051250</td>
<td></td>
</tr>
<tr>
<td>**** 7370</td>
<td>VISA</td>
<td></td>
</tr>
<tr>
<td>CREDIT ACCOUNT</td>
<td>Visa Credit</td>
<td></td>
</tr>
<tr>
<td>APSN 0000 ATC 001R</td>
<td>A0000000031010</td>
<td></td>
</tr>
<tr>
<td>PURCHASE</td>
<td>AUD$ 20.45</td>
<td></td>
</tr>
<tr>
<td>RRN 315201780001</td>
<td>(00)APPROVED</td>
<td></td>
</tr>
<tr>
<td>AUTH 041146</td>
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<td></td>
</tr>
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</table>

**NO PIN OR SIGNATURE REQUIRED**

---

Please retain receipt for return/exchange

Team Member: Mostyn

---

**OFFICETEL**

---

Tell us what you think
To provide feedback go to officeworks.com.au/512
Hi,

Below is the receipt for the courier.

Kind regards,

Mimi Lauritsen
Executive Assistant
Office of the Hon Jay Weatherill MP
Premier of South Australia
Minister for the Arts
Minister for Investment and Trade
Minister for Small Business
Minister for Defence and Space Industries Minister for Health Industries Minister for Veterans’ Affairs

Level 13, State Administration Centre
200 Victoria Square
ADELAIDE SA 5000

Tel: 08 8226 8539 | Fax: 08 8226 8444
mimi.lauritsen@sa.gov.au | www.premier.sa.gov.au

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-----Original Message-----
From: nab@internode.on.net
Sent: Friday, 16 March 2018 11:44 AM
To: Lauritsen, Mimi (DSD) <Mimi.Lauritsen@sa.gov.au>
Subject: PAYMENT Receipt: Progress Logistics: 3399

TRANSACTION RECEIPT

Transaction Approved

Merchant Name: Progress Logistics
Merchant Address: 242 Sturt Street
               Adelaide South Australia 5000
Merchant Phone: 0882317830

Transaction Type: PAYMENT
Date & Time: 16/03/2018 12:14:08 (AEST)
Transaction Reference: 3399
Entered Amount: $30.00 AUD
Surcharge Amount: $0.90 AUD
Total Amount: $30.90 AUD
Credit Card Type: Visa
Credit Card Number: 471514...370
Credit Card Expiry Date: 07/18
Response: 08 Approved
Bank Transaction ID: 480592
AUSTRALIA POST
ADELAIDE GPO POSTSHOP

Redirection Fee

Domestic
Cust Ref No: 154355036
Cust Type: Business
Move: Permanent
Months: 1
Start date: 22/03/2018
End date: 21/04/2018

TOTAL

Payment Tendered Details:

EFTPOS 96.65

* POST supplied, price includes GST.
GST on POST Taxable Supply: 8.79

ABN: 28 864 970 579

16/03/18 05/63164 3SC/3 530028 10:37

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

EFTPOS

471514####7370 (T) CREDIT ACCOUNT

EFTPOS Tender 96.65
TOTAL EFTPOS AUD$96.65
APPROVED 00

Visa Credit
AID A0000000031010
CAIC 320000015300281 PSN 00 ATC 00019
RRN 027831103713
16/03/18 10:37:13 530028 05/027831 3SC
Tax Invoice / Adjustment Note
News Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN: 47 007 671 178

Date:  Mar 17, 2016

Tax Invoice / Adjustment Note #25597710-58
The Advertiser+ Digital Membership

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount Paid Excluding GST</td>
<td>$25.45</td>
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<tr>
<td>Total GST</td>
<td>$2.55</td>
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<tr>
<td>Total Amount Paid Including GST</td>
<td>$28.00</td>
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</tbody>
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