



Government
of South Australia

Department for
Innovation and Skills

Ref. FOI2019/001350

Hon Clare Scriven MLC
Member of the Legislative Council
Parliament House
ADELAIDE SA 5000

Email: Scriven.office@parliament.sa.gov.au

Dear Hon Clare Scriven MLC,

DETERMINATION UNDER THE FREEDOM OF INFORMATION ACT 1991

I refer to your application made under the *Freedom of Information Act 1991*, received by the Department for Innovation and Skills on 15 April 2019. Your application sought access to documents from 1 January 2019 relating to:

"How much has the Department for Innovation and Skills budgeted for to cover the cost of the Department name change from "Department of Industry and Skills" to "Department for Innovation and Skills" to assist with the renaming of Minister Pisoni's portfolio? How much has so far (as of 15/4/2019) been spent by the Department for Innovation and Skills on renaming the Department? An itemised list of all items that need to be changed due to the Department name change. Any Department advice to Minister Pisoni and his office relating to the change of Department name."

The Department for Innovation and Skills has discovered six documents meeting the scope of your application. I have determined to partially release the five invoices regarding business cards. Information out of scope has been redacted. I have also determined to partially release the Visualcom invoice pursuant to clause 7(1)(C) with business affairs redacted.

No fees and charges are payable for this determination.

If you are not satisfied with this determination you have a legal right of review and appeal. Details on your review rights can be found by visiting www.archives.sa.gov.au/content/foi-forms.

Yours sincerely

Karen Priest
ACCREDITED FREEDOM OF INFORMATION OFFICER

14/15/2019

For Office Use Only – I2 – A2

Office of the Chief Executive

Level 4, 11 Waymouth Street, Adelaide SA 5000 | GPO Box 320, Adelaide SA 5001 | DX541
Tel (+61) 08 8226 3821 | Fax (+61) 08 8226 9533 | ABN 83 524 915 929

P 08 8212 9330
F 08 8212 9331
visualcom.com.au
image@visualcom.com.au
234 Currie Street Adelaide SA 5000



TAX INVOICE

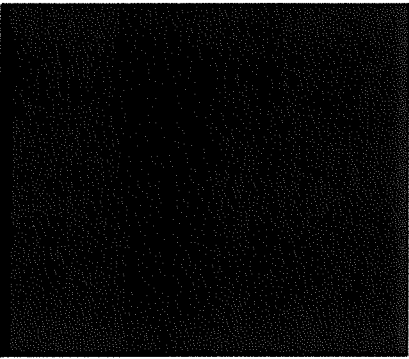

Department for Industry and Skills
GPO BOX 320
ADELAIDE SA 5001
AUSTRALIA

Invoice Date
29 Mar 2019

Invoice Number
522018

Reference
Peter Davis

ABN
96 624 687 225

Description	Quantity	Unit Price	GST	Amount AUD
SIGNAGE 1 KING WILLIAM STREET - 			10%	759.00
			Subtotal	759.00
			Total GST 10%	75.90
			Invoice Total AUD	834.90
			Total Net Payments AUD	0.00
			Amount Due AUD	834.90

Due Date: 28 Apr 2019

Direct Deposit Details:



Please note we also accept Visa, Mastercard and American Express Payments

Tax Invoice



Invoice 00030968

Date: 10/04/2019

Department for Innovation and Skills
GPO Box 320
ADELAIDE SA 5001

Unit 1, 19 Kegworth Road
Melrose Park SA 5039
t [08] 8397 2000
f [08] 8397 2099
accounts@copycatprinting.com.au
www.copycatprinting.com.au
ABN 65 007 909 702

Job #	Description of Supply	Amount (ex GST)
[REDACTED]	[REDACTED] business cards [REDACTED]	\$80.00
Terms: 30 Days		GST: \$8.00
		Total Inc GST: \$88.00

REMITTANCE ADVICE

DIRECT DEPOSIT DETAILS:



Please return this portion with cheque to:

COPYCAT PRINTING PTY LTD
Unit 1, 19 Kegworth Road
MELROSE PARK SA 5039

00030968 \$88.00
Department for Innovation and Skills

Tax Invoice

COPYCAT
PRINTING

Invoice 00030969

Date: 10/04/2019

Unit 1, 19 Kegworth Road
Melrose Park SA 5039
t [08] 8397 2000
f [08] 8397 2099
accounts@copycatprinting.com.au
www.copycatprinting.com.au
ABN 65 007 909 702

Department for Innovation and Skills
GPO Box 320
ADELAIDE SA 5001

Job #	Description of Supply	Amount (ex GST)
[REDACTED]	[REDACTED] business cards [REDACTED]	\$70.00
Terms: 30 Days		GST: \$7.00
		Total Inc GST: \$77.00

REMITTANCE ADVICE

DIRECT DEPOSIT DETAILS:



Please return this portion with cheque to:

COPYCAT PRINTING PTY LTD
Unit 1, 19 Kegworth Road
MELROSE PARK SA 5039

00030969 \$77.00
Department for Innovation and Skills

Tax Invoice



Invoice 00030970

Date: 10/04/2019

Department for Innovation and Skills
GPO Box 320
ADELAIDE SA 5001

Unit 1, 19 Kegworth Road
Melrose Park SA 5039
t [08] 8397 2000
f [08] 8397 2099
accounts@copycatprinting.com.au
www.copycatprinting.com.au
ABN 65 007 909 702

Job #	Description of Supply	Amount (ex GST)
[REDACTED]	[REDACTED] business cards [REDACTED]	\$70.00
Terms: 30 Days		GST: \$7.00
		Total Inc GST: \$77.00

REMITTANCE ADVICE

DIRECT DEPOSIT DETAILS:



Please return this portion with cheque to:

COPYCAT PRINTING PTY LTD
Unit 1, 19 Kegworth Road
MELROSE PARK SA 5039

00030970 \$77.00
Department for Innovation and Skills

Tax Invoice



Invoice 00030971

Date: 10/04/2019

Department for Innovation and Skills
GPO Box 320
ADELAIDE SA 5001

Unit 1, 19 Kegworth Road
Melrose Park SA 5039
t [08] 8397 2000
f [08] 8397 2099
accounts@copycatprinting.com.au
www.copycatprinting.com.au
ABN 65 007 909 702

Job #	Description of Supply	Amount (ex GST)
[REDACTED]	[REDACTED] [REDACTED] business cards [REDACTED]	\$70.00
Terms: 30 Days		GST: \$7.00
		Total Inc GST: \$77.00

REMITTANCE ADVICE

DIRECT DEPOSIT DETAILS:



Please return this portion with cheque to:

COPYCAT PRINTING PTY LTD
Unit 1, 19 Kegworth Road
MELROSE PARK SA 5039

00030971 \$77.00
Department for Innovation and Skills

Tax Invoice



Invoice 00030994

Date: 11/04/2019

Unit 1, 19 Kegworth Road
Melrose Park SA 5039
t [08] 8397 2000
f [08] 8397 2099
accounts@copycatprinting.com.au
www.copycatprinting.com.au
ABN 65 007 909 702

Department for Innovation and Skills
GPO Box 320
ADELAIDE SA 5001

Job #	Description of Supply	Amount (ex GST)
[REDACTED]	[REDACTED] business cards [REDACTED]	\$60.00
Terms: 30 Days		GST: \$6.00
		Total Inc GST: \$66.00

REMITTANCE ADVICE

DIRECT DEPOSIT DETAILS:



Please return this portion with cheque to:

COPYCAT PRINTING PTY LTD
Unit 1, 19 Kegworth Road
MELROSE PARK SA 5039

00030994 \$66.00
Department for Innovation and Skills