



Hon David Speirs MP
Leader of the Opposition
leaderoftheopposition@parliament.sa.gov.au

Dear Mr Speirs

APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991*

I refer to your application made under the *Freedom of Information Act 1991* (the Act), dated 7 July 2023.

Your application seeks access to:

“Copies of all credit card statements for credit cards held by all current and former staff members in the Minister’s Office, including Office Managers and Executive Assistants but excluding any credit cards that have been proactively disclosed. Copies of all documents and records including but not limited to financial statements, bank statements, credit card statements, briefings, minutes, correspondence, reports, emails, receipts, letters, and written notes of reimbursements paid to the Minister and all former or current staff in the Minister’s office, between 3/05/2023 and 7/07/2023.”

An extensive search was conducted within this office. A total of 1 document was identified as answering the terms of your application.

I grant you access in part to the document.

Document Released in Part

The document also contains personal business information. I therefore determine this exempt pursuant to clause 7(1)(c).

Exemption

Clause 7– Documents affecting business affairs

- (1) A document is an exempt document—
 - (c) if it contains matter—
 - (i) consisting of information (other than trade secrets or information referred to in paragraph (b)) concerning the business, professional, commercial or financial affairs of any agency or any other person; and
 - (ii) the disclosure of which—
 - (A) could reasonably be expected to have an adverse effect on those affairs or to prejudice the future supply of such information to the Government or to an agency; and
 - (B) would, on balance, be contrary to the public interest.

Please note, in compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), details of your FOI application, and the documents to which you are given access, will be published in the agency's disclosure log. A copy of PC045 can be found at the following address: <https://dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars>. Please visit the website for further information.

No fees and charges are payable for this application.

If you are unhappy with this determination you are entitled to apply for an internal review, in accordance with section 29 of the FOI Act. To make an internal review application, please either write a letter or complete *Application for Review of Determination* form, to the Principal Officer of this agency, the Hon Tom Koutsantonis MP, within 30 (calendar) days after you receive this letter.

If you require any further information, please contact Vicky Cathro on (08) 7133 1100.

Yours sincerely



Carly McNeill
Accredited FOI Officer

7 / 8 /2023

Card Statement Report

ANZ Visa International statement for 03-05-2023 to 07-07-2023

Submitted by: CARLY.MCNEILL@SA.GOV.AU

Employee Name: Carly MCNEILL

Card Account Number: Clause 7 (1) (c) - Business Affairs 1022

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
10-05-2023	Hotel Adlon GmbH	Hotel Adlon GmbH Berlin 00276	EUR	AUD
			1065.00	1753.46
11-05-2023	Hotel Adlon GmbH	Hotel Adlon GmbH Berlin 00276	EUR	AUD
			-150.00	-243.14
11-05-2023	Hotel Adlon GmbH	Hotel Adlon GmbH Berlin 00276	EUR	AUD
			250.00	408.96
15-05-2023	KI SeaLink *2TJRV	KI SeaLink *2TJRV sealink.com.a 00036		AUD
				222.20
18-05-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD
				28.00
23-05-2023	ALICE SPRINGS CASINO O	ALICE SPRINGS CASINO O ALICE SPRINGS 00036		AUD
				268.47
23-05-2023	LASSETERS HOTEL CASINO	LASSETERS HOTEL CASINO ALICE SPRINGS 00036		AUD
				299.43
26-05-2023	NESPRESSO AUSTRALIA	NESPRESSO AUSTRALIA ADELAIDE 00036		AUD
				32.80
29-05-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 8.00
09-06-2023	HUGHES	HUGHES FITZROY 00036		AUD
				94.00
09-06-2023	HUGHES	HUGHES FITZROY 00036		AUD
				101.50
16-06-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD
				28.00
26-06-2023	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD
				205.00
26-06-2023	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 4.00
26-06-2023	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 5.00
26-06-2023	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD
				20.00
26-06-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD
				40.00
03-07-2023	NESPRESSO AUSTRALIA	NESPRESSO AUSTRALIA ADELAIDE 00036		AUD
				32.80

Statement Total **AUD 3308.48**



Hotel Adlon Kempinski

BERLIN

Mr. Tom Koutsantonis
229 Henley Beach Road
Adelaide SA 5031
Australia

Room No. : 355
Arrival : 06.05.2023
Departure : 09.05.2023
Page(s) : 1 von 2
Cashier : KRLIPA01

COPY OF INVOICE

Invoice No. : 887171
Reservation No. : 7962181
Date : 29.06.2023
Guest : Mr. Tom Koutsantonis

Date	Description	Debit EUR	Credit EUR
06.05.23	Accommodation	250.00	
06.05.23	Breakfast 7% Bel Etage	47.47	
06.05.23	Bel Etage Non Alcoholic Beverage	7.53	
07.05.23	Accommodation	250.00	Charge \$1753.46
07.05.23	Breakfast 7% Bel Etage	47.47	
07.05.23	Bel Etage Non Alcoholic Beverage	7.53	
08.05.23	Visa (M) via Adyen xxx1022 - 7962181 - Mr. Koutsantonis		1,065.00
08.05.23	Accommodation	250.00	
08.05.23	Breakfast 7% Bel Etage	47.47	
08.05.23	Bel Etage Non Alcoholic Beverage	7.53	
09.05.23	Visa (M) Refund via Adyen xxx1022 - 7962181 - Mr. Koutsantonis		Credit \$243.14 -150.00
Total		915.00	915.00
Saldo		0.00	

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
VAT 19%	18.98	3.61	22.59
VAT 7%	834.03	58.38	892.41

Unter den Linden 77
10117 Berlin Germany
www.kempinski.com

T +49 30 2261 0
F +49 30 2261 2222
reservation.adlon@kempinski.com

Hotel Adlon GmbH
Amtsgericht Charlottenburg HRB 85703
Geschäftsführer: Bernold Schröder, Isidoro Geretto, Hadrian Beltrametti-Walker

Steuernr. 30/354/33690, Ust.-Id.-Nr. DE 226000589
Bankverbindung: Commerzbank AG Berlin, BLZ 100 800 00, Kontonr. 9405 501 00
IBAN: DE60 1008 0000 0940 5501 00, BIC: COBA DE FFXXX

Kempinski
HOTELIERS SINCE 1897



Hotel Adlon Kempinski

BERLIN

Mr. Tom Koutsantonis
229 Henley Beach Road
Adelaide SA 5031
Australia

COPY OF INVOICE

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Amtsgericht Charlottenburg HRB 85703
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Bankverbindung: Commerzbank AG Berlin, BLZ 100 800 00, Kontonr. 9405 501 00
IBAN: DE60 1008 0000 0940 5501 00, BIC: COBA DE FFXXX

Kempinski
HOTELIERS SINCE 1897



Hotel Adlon Kempinski

BERLIN

Level 14
83 Pirie Street
Adelaide SA5000
Australia

INFORMATION

Rechnungs Nr. :
Reservierungsnr. : 7972932
Datum : 09.05.2023
Gastname : Mr. Daniel Anthony Alexandrides

Zimmer Nr. : 649
Anreise : 08.05.2023
Abreise : 09.05.2023
Seite : 1 von 1
Kassierer : ANHAEH02

Datum	Beschreibung	Belastung EUR	Entlastung EUR
08.05.23	Logis	250.00	
		Total	250.00
		Saldo	250.00
Umsatzsteuer Detail	Netto EUR	MwSt EUR	Brutto EUR
Mehrwertsteuer 7%	233.64	16.36	250,00

\$408.96 AUD

Werden Sie Mitglied bei KEMPINSKI DISCOVERY und profitieren Sie ab dem ersten Tag.

Unter den Linden 77
10117 Berlin Germany
www.kempinski.com

T +49 30 2261 0
F +49 30 2261 2222
reservation.adlon@kempinski.com

Hotel Adlon GmbH
Amtsgericht Charlottenburg HRB 85703

Geschäftsführer: Bernold Schröder, Isidoro Geretto, Hadrian Beltrametti-Walker

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IBAN: DE60 1008 0000 0940 5501 00. BIC: COBA DE FFXXX

Kempinski
HOTELIERS SINCE 1897



Head Office
☎ +61 8 8202 8688
Level 3, 26 Flinders Street
Adelaide, SA 5000
ABN 69 007 122 367

Sales Centre
☎ 13 13 01 (INTL +61 8 8202 8688)
✉ bookings@sealink.com.au
🌐 www.sealink.com.au

Cape Jervis Terminal
Flinders Drive, Cape Jervis, SA
5204
Penneshaw Terminal
North Terrace, Penneshaw, SA
5222

Tax Invoice - Booking Number 2TJRV

Date Printed: 20-06-2023

Depart: 22-06-2023

Number of passengers: 2

PREPARED FOR LEAD PASSENGER:

Tom Koutsantonis

Total Passengers Travelling: 2 passengers.

Thu 22 June 2023

FERRY

Cape Jervis to Penneshaw

Depart: 12:00pm (1200) onboard the Sealion 2000

2 Adults

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

Fri 23 June 2023

FERRY

Penneshaw to Cape Jervis

Depart: 02:30pm (1430) onboard the Spirit of Kangaroo Island

2 Adults

To obtain your boarding passes, please check in at least 30 minutes prior to departure at the Check-in Desk inside the Terminal. Please have your booking number with you to assist our team.

FARES AND PAYMENTS

Total Fare	\$222.20 AUD
Includes Credit Card Surcharge Of	\$2.20 AUD
	PAID IN FULL

Summary of Payments

Date of Payment	Payment Method	Amount
12-05-2023	Visa	\$222.20

All amounts in Australian Dollars and inclusive of GST.

If you have any questions relating to your booking, please contact us via email (bookings@sealink.com.au) or telephone (13 13 01 or +61 8 8202 8688) and quote the reference 2TJRV.

IMPORTANT INFORMATION: Kangaroo Island's remoteness has created a special environment free from pests and diseases found in mainland Australia. Please check the below link for the full list of prohibited items you are unable to bring to Kangaroo Island, including any form of honey products and unwashed potatoes amongst several others. For all you need to know about visiting Kangaroo Island, see <https://www.sealink.com.au/kangaroo-island/visitor-information/>

Tax Invoice / Adjustment Note

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

Date:16/05/2023

Tax Invoice / Adjustment Note #59704594-15

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

Membership No. PC 201200842
 A/R Number
 Group Code EMM
 Company Name Dep Climate Chg, Energy, Envirmnt, Water

Tom Koutsantonis
Level 14, 83 Pirie Street
Adelaide 5000
Australia

Room No. 2114
 Arrival 18-05-23
 Departure 19-05-23
 Page No. 1 of 1
 Invoice No.
 Conf. No. 21874174
 Folio No. 466418
 Voucher No.
 19-05-23

Date	Description	Charges AUD	Credits AUD
18-05-23	Room Charge (08-40600-01)	260.00	
19-05-23	Tali Beverage Breakfast (04-40400-01)	4.50	
	Room# 2114 : CHECK# 33850243		
19-05-23	Hotel CC Surcharge (08-60300-09)	3.97	
	XXXXXXXXXXXX1022 XX/XX		
19-05-23	Visa Card (00-10200-11)		268.47
	XXXXXXXXXXXX1022 XX/XX		
	Total	268.47	268.47
	Balance Due	0.00	AUD
	Total incl. GST	268.47	AUD
	Net Amount	244.06	AUD
	GST Total	24.41	AUD

Crowne Plaza Alice Springs Lasseters
 93 Barrett Drive, Alice Springs, N.T. 0870
 Telephone: (08) 8950 7777 Facsimile: (08) 8953 2565
 BSB: 062 000, Account number: 2015 4716, Account name: Alice Springs Casino Operations PTY LTD
 Surcharges apply when paying by credit card.
 A.B.N. 42 551 060 580

NEW Bank details and trading name apply from 20 October 2021, please update your records to the account above.

COPY OF TAX INVOICE

A.B.N. 42 551 060 580

Membership No. PC 201200842
 A/R Number
 Group Code EMM
 Company Name Dep Climate Chg, Energy, Envirmnt, Water

Tom Koutsantonis
Level 14, 83 Pirie Street
Adelaide 5000
Australia

Room No. 2110
 Arrival 18-05-23
 Departure 19-05-23
 Page No. 1 of 1
 Invoice No.
 Conf. No. 21869403
 Folio No. 466417
 Voucher No.
 07-06-23

Date	Description	Charges AUD	Credits AUD
18-05-23	Room Charge (08-40600-01)	260.00	
19-05-23	Tali Food Breakfast (04-40450-02)	35.00	
	Room# 2110 : CHECK# 33850225		
19-05-23	Hotel CC Surcharge (08-60300-09)	4.43	
	XXXXXXXXXXXX1022 XX/XX		
19-05-23	Visa Card (00-10200-11)		299.43
	XXXXXXXXXXXX1022 XX/XX		
	Total	299.43	299.43
	Balance Due	0.00	AUD
	Total incl. GST	299.43	AUD
	Net Amount	272.21	AUD
	GST Total	27.22	AUD

Crowne Plaza Alice Springs Lasseters
 93 Barrett Drive, Alice Springs, N.T. 0870
 Telephone: (08) 8950 7777 Facsimile: (08) 8953 2565
 BSB: 062 000, Account number: 2015 4716, Account name: Alice Springs Casino Operations PTY LTD
 Surcharges apply when paying by credit card.
 A.B.N. 42 551 060 580

NEW Bank details and trading name apply from 20 October 2021, please update your records to the account above.



ABN 77 000 011 316
NESPRESSO AUSTRALIA
A UNIT OF NESTLE AUSTRALIA LTD

TAX INVOICE
46288607
TEL: 1800 623 033
INTERNET: www.nespresso.com/au/en

INVOICE TO SA Government ATT: Carly Mcneill Level 8 178 North Terrace ADELAIDE SA 5000	DELIVER TO: NESPRESSO BOUTIQUE ADELAIDE 57 RUNDLE MALL ADELAIDE SA 5000	DATE: 24/05/2023 YOUR MEMBER NO.: [REDACTED] YOUR ORDER NO.: 48114673
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Item No.	Description	Qty	Unit Price	Extended Amount	GST Amount	Net Amount Incl. GST
132869	OL Sensory Discoveries 2 Caps (Chiara & Scuro)	1	0.00	0.00	0.00	0.00
7748.40	Ristretto	40	0.82	32.80	0.00	32.80

PAYMENT OPTIONS PAYMENT METHOD: EFTPOS PAYMENT TERMS: --- 30 Days DIRECT DEPOSITS: ANZ BANK ,115 PITT ST, SYDNEY BSB: 012-003 ACCOUNT NUMBER: 8363 32945 PLEASE QUOTE YOUR INVOICE NUMBER AS REFERENCE EMAIL REMITTANCES TO NBSEUR.NESPRESSOARANZ@UA.NESTLE.COM	EXTENDED AMOUNT TOTAL: 32.80 GST TOTAL: 0.00 Total: 32.80 INCLUDING GST
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NESPRESSO CLUB COMMUNICATIONS
WE WISH YOU PLEASURABLE MOMENTS WITH NESPRESSO.



Tax Invoice / Adjustment Note

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

Date:24/05/2023

Tax Invoice / Adjustment Note #59704594-16

The Australian Digital Subscription

Total Amount Paid Excluding GST:\$7.27
Total GST Paid:\$0.73
Total Amount Paid Including GST: \$8.00

Tax Invoice/Receipt
Additional Charge

To: Tom Koutsantonis



HUGHES

AUSTRALIA'S CHAUFFEUR SERVICE

Account Number: 8905
Issue Date: 7th June, 2023
Booking Number: 7454198-R
PO Number:

Amount Paid: \$94.00

Booking Details

Passenger Name	Tom Koutsantonis
Date	Friday 09/Jun/2023
Pickup Time	12:30 (12:30 PM)
Address	Ritz Carlton, 1 Barrack Street, Perth
Destination(s)	QF886,T4 - Qantas Domestic, Brearley Avenue, Perth Domestic Airport, Perth To Adl

Charges & Payment Details

Transfer Cost	\$94.00
Airport Pickup Fee	\$0.00
Road Tolls	\$0
State Government Levy	\$0.00
GST Amount	\$8.55
Total Booking Amount (incl GST)	\$94.00
Paid (07/06/2023)	\$94.00
Form of Payment: VISA Card	Clause 7 (1) (c) - Business Affairs 22

Thank you for choosing to travel with Hughes

Any additional stops or any excess waiting time will be charged to the same card. See: www.hughes.com.au/terms-and-conditions/ for waiting time conditions and charges. By proceeding with this booking, I acknowledge these conditions.



A Division of Equity Transport Group Pty Ltd.
Administration: P.O. Box 1199, Fitzroy North Vic 3068
ABN: 29 071 051 459

Administration Phone: 61 3 9403 1929
Email: accounts@equitytransport.com.au
Reservations: 1300 HUGHES

Tax Invoice/Receipt
Additional Charge



HUGHES
AUSTRALIA'S CHAUFFEUR SERVICE

To: Tom Koutsantonis

Account Number: 8905
Issue Date: 7th June, 2023
Booking Number: 7454198
PO Number:

Amount Paid: \$101.50

Booking Details

Passenger Name	Tom Koutsantonis
Date	Friday 09/Jun/2023
Pickup Time	08:05 (08:05 AM)
Address	QF883,T4 - Qantas Domestic, Brearley Avenue, Perth Domestic Airport, Qantas Adl To Per
Destination(s)	Ritz Carlton, 1 Barrack Street, Perth

Charges & Payment Details

Transfer Cost	\$94.00
Airport Pickup Fee	\$7.50
Road Tolls	\$0
State Government Levy	\$0.00
GST Amount	\$9.23
Total Booking Amount (incl GST)	\$101.50
Paid (07/06/2023)	\$101.50
Form of Payment: VISA Card	Clause 7 (1) (c) - Business Affairs 22

Thank you for choosing to travel with Hughes

Any additional stops or any excess waiting time will be charged to the same card. See: www.hughes.com.au/terms-and-conditions/ for waiting time conditions and charges. By proceeding with this booking, I acknowledge these conditions.



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Administration: P.O. Box 1199, Fitzroy North Vic 3068
ABN: 29 071 051 459

Administration Phone: 61 3 9403 1929
Email: accounts@equitytransport.com.au
Reservations: 1300 HUGHES

Tax Invoice / Adjustment Note

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

Date:13/06/2023

Tax Invoice / Adjustment Note #59704594-17

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST:\$25.45
Total GST Paid:\$2.55
Total Amount Paid Including GST: \$28.00

TAX INVOICE

ABN 76 657 221 482



KOUTSANTONIS, HON TOM

Aurora Ozone Hotel
67 Chapman Terrace Kingscote SA 5223
Phone: +61 8 8553 2011
Email: info@ozonehotelki.com.au
Website: www.ozonehotelki.com.au

Arrival 22/06/2023
Departure 23/06/2023
Folio No. 2027416
Room No. 19
Voucher No.

Date	Description	Reference	Comment	Amount
22/06/2023	Accommodation	CORP		\$205.00
22/06/2023	Visa	ACCM FEE	1022VCD	(\$205.00)
23/06/2023	Restaurant Breakfast	219919	Check 219919, No. Guest	\$5.00
23/06/2023	Visa	PAYMENT	GW VC1022	(\$5.00)
			Total	\$0.00
			GST Total	\$19.09

Bank ANZ
Account Name Aurora Ozone Hotel
BSB 015 600
Account Number 835481682

Remittance to be forwarded through to accounts@ozonehotelki.com.au
Payment due within 14 days.

TAX INVOICE

ABN 76 657 221 482



ANTONOPOULOUS, NICK

Aurora Ozone Hotel
67 Chapman Terrace Kingscote SA 5223
Phone: +61 8 8553 2011
Email: info@ozonehotelki.com.au
Website: www.ozonehotelki.com.au

Arrival 22/06/2023
Departure 23/06/2023
Folio No. 2027412
Room No. 12
Voucher No. IHW-755173255

Date	Description	Reference	Comment	Amount
23/06/2023	Breakfast Package	Special Request	Bfast Buffet Adult prebooked	\$20.00
23/06/2023	Visa	BREAKFAST	GW VC1022	(\$20.00)
23/06/2023	Restaurant Breakfast	219907	Check 219907, No. Guest	\$4.00
23/06/2023	Visa	PAYMENT	GW VC1022	(\$4.00)
			Total	\$0.00
			GST Total	\$2.18

Bank ANZ
Account Name Aurora Ozone Hotel
BSB 015 600
Account Number 835481682

Remittance to be forwarded through to accounts@ozonehotelki.com.au
Payment due within 14 days.

Extras 1 Page # 1
Printed: 05/07/2023 11:17

Tax Invoice / Adjustment Note

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

Date:21/06/2023

Tax Invoice / Adjustment Note #59704594-18

The Australian Digital Subscription

Total Amount Paid Excluding GST:\$36.36
Total GST Paid:\$3.64
Total Amount Paid Including GST: \$40.00



ABN 77 000 011 316
NESPRESSO AUSTRALIA
A UNIT OF NESTLE AUSTRALIA LTD

TAX INVOICE
46662572
TEL: 1800 623 033
INTERNET: www.nespresso.com/au/en

INVOICE TO SA Government ATT: Carly Mcneill Level 8 178 North Terrace ADELAIDE SA 5000	DELIVER TO: NESPRESSO BOUTIQUE ADELAIDE 57 RUNDLE MALL ADELAIDE SA 5000	DATE: 30/06/2023 YOUR MEMBER NO.: [REDACTED] YOUR ORDER NO.: 48516345
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Item No.	Description	Qty	Unit Price	Extended Amount	GST Amount	Net Amount Incl. GST
7748.40	Ristretto	40	0.82	32.80	0.00	32.80

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WE WISH YOU PLEASURABLE MOMENTS WITH NESPRESSO.

