



23MINFOI-0021

Hon David Speirs MP
Leader of the Opposition
Parliament House
ADELAIDE SA 5000
leaderoftheopposition@parliament.sa.gov.au

Dear Mr Speirs

**NOTICE OF DETERMINATION - REQUEST FOR ACCESS TO DOCUMENTS
UNDER THE FREEDOM OF INFORMATION ACT 1991**

I refer to your application made under the *Freedom of Information Act 1991* (the FOI Act) received by this agency on 25 May 2023.

You have requested access to the following:

For the period 21 March 2022 to 25 May 2023, documents as defined under Part 1 Section 4 Freedom of Information Act 1991 (SA), pertaining to all claims submitted by Ministerial staff for reimbursement with a value of \$50 or more, including supporting documentation and tax invoices if the GST exclusive value of the reimbursement exceeds \$75.

There are thirteen (13) documents that falls within the scope of your application and are those listed in the attached document schedule.

I have determined to release in full Document 05 and partially release Documents 01, 02, 03, 04, 06, 07, 08, 09, 10, 11, 12 and 13 under section 20(1)(a) and clause 6(1) of Schedule 1 of the Act which states:

20—Refusal of access

- (1) *An agency may refuse access to a document—*
(a) *if it is an exempt document;...*

6—Documents affecting personal affairs

- (1) *A document is an exempt document if it contains matter the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead).*

Clause 6(1)

Documents 01, 02, 03, 04, 06, 07, 08, 09, 10, 11, 12 and 13 contain information that I consider to be the personal affairs of an individual, the release of which would involve the unreasonable disclosure of their personal affairs. These documents include information which relate to financial affairs of the staff member. I consider this an intrusion of the personal life of the affected individual and an unreasonable disclosure of personal information. I therefore determine the information to be exempt from disclosure under clause 6(1) of Schedule 1 of the Act.

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, you can write a letter or send the attached form entitled *Application for Review of Determination* to the Principal Officer of this agency, the Minister for Local Government, Minister for Regional Roads and Minister for Veterans Affairs, the Hon Geoff Brock MP.

In accordance with the requirements of Premier and Cabinet Circular PC045, if you are given access to documents as a result of this FOI application, details of your FOI application, and the documents to which you are given access, may be published in the agency's disclosure log. Any private information will be removed. A copy of PC045 can be found at www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars. If you have any objection to this publication, please contact us within 30 days.

Should you require any further information please contact me on telephone (08) 7133 1200.

Yours sincerely



Enza Pullino
Accredited FOI Officer
Office Manager to the
MINISTER FOR LOCAL GOVERNMENT
MINISTER FOR REGIONAL ROADS
MINISTER FOR VETERANS AFFAIRS

26 / 06 / 2023

enc Application for Review of Determination form
Document schedule

FOI FACT SHEET

Your Rights to Review and Appeal

South Australian Freedom of Information Act 1991

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

INTERNAL REVIEW

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

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

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

Request an Internal Review

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

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

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

How much does an Internal Review cost?

There is an application fee of **\$39.00** that must be paid when you lodge your Internal Review application if your review request is for access to documents.

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

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

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

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

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

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

How long does an Internal Review take?

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

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

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

When can't I apply for an Internal Review?

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

EXTERNAL REVIEW

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

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

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

Contact Details:
Ombudsman SA Phone: 8226 8699 Toll Free: 1800 182 150 (outside metro SA) Email: ombudsman@ombudsman.sa.gov.au

REVIEW BY SACAT

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

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

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

Any costs will be determined by SACAT, where applicable.

For more information contact SACAT.

Contact Details:
South Australian Civil and Administrative Tribunal (SACAT) Phone: 1800 723 767 Email: sacat@sacat.sa.gov.au

FOI APPLICATION FORM

For Internal Review of a Determination

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

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

To the Principal Officer	
Name of the Agency:	
Details of Applicant	
Surname:	
Given Names:	
Australian Postal Address:	
Suburb:	Post Code:
Emails (<i>Optional</i>):	
Contact phone numbers:	
FOI Application Reference Number (<i>if known</i>):	
Details of Internal Review	
<p>I am not satisfied with a determination made by your agency and, therefore, seek a review because:</p> <p>(<i>Please place a tick in the appropriate box</i>)</p> <p><input type="checkbox"/> I have been refused access to a document</p> <p><input type="checkbox"/> I have been refused access to part of a document</p> <p><input type="checkbox"/> I have been refused a request to amend a personal document</p> <p><input type="checkbox"/> I have been given access to a document but access has been deferred</p> <p><input type="checkbox"/> I am a third party specified in the documents but have not been consulted about giving access to another person</p> <p><input type="checkbox"/> I have been consulted but disagree with the determination to release the documents</p>	

Comments																				
<p>Include any additional comments you wish to be considered in the review of the determination (<i>attach additional pages if necessary</i>).</p>																				
Fees and Charges																				
<p>An application fee of \$39.00 must be submitted with the Internal Review application form, unless you are seeking to have the application fee waived. If you are seeking to have the application fee waived, please attach evidence supporting why it should be waived, e.g. attach a copy of your concession card or other evidence as proof of financial hardship.</p> <p>An application fee is not required for an Internal Review of an FOI Amendment Application.</p> <p>In the following section please tick as appropriate</p> <table style="width: 100%; border: none;"> <tr> <td style="padding: 5px;">Is the application fee attached?</td> <td style="padding: 5px;"><input type="checkbox"/> Yes</td> <td style="padding: 5px;"><input type="checkbox"/> No</td> <td colspan="2"></td> </tr> <tr> <td style="padding: 5px;">Application Fee is in the form of <i>(Do not send cash through the mail)</i></td> <td style="padding: 5px;"><input type="checkbox"/> Cheque</td> <td style="padding: 5px;"><input type="checkbox"/> Cash</td> <td colspan="2" style="padding: 5px;"><input type="checkbox"/> Money Order</td> </tr> <tr> <td style="padding: 5px;">Do you require a fee waiver?</td> <td style="padding: 5px;"><input type="checkbox"/> Yes</td> <td colspan="3" style="padding: 5px;"><input type="checkbox"/> No</td> </tr> <tr> <td style="padding: 5px;">Is evidence of the need to waive fees attached? <i>(e.g. a copy of your concession card)</i></td> <td style="padding: 5px;"><input type="checkbox"/> Yes</td> <td colspan="3" style="padding: 5px;"><input type="checkbox"/> No</td> </tr> </table> <p>If you wish to pay your application fee via credit card you will need to ask the agency you are applying to if they accept credit card payments.</p> <p>If no application fee is attached and you do not qualify for fee waiver, the agency cannot process your application until the fee has been paid.</p> <p>If the agency varies or reverses a determination so that access to a document is, or will be, given the agency will refund any Internal Review fees paid by the applicant.</p>	Is the application fee attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No			Application Fee is in the form of <i>(Do not send cash through the mail)</i>	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash	<input type="checkbox"/> Money Order		Do you require a fee waiver?	<input type="checkbox"/> Yes	<input type="checkbox"/> No			Is evidence of the need to waive fees attached? <i>(e.g. a copy of your concession card)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Is the application fee attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No																		
Application Fee is in the form of <i>(Do not send cash through the mail)</i>	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash	<input type="checkbox"/> Money Order																	
Do you require a fee waiver?	<input type="checkbox"/> Yes	<input type="checkbox"/> No																		
Is evidence of the need to waive fees attached? <i>(e.g. a copy of your concession card)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No																		
Applicant's Signature:																				
Date / / 20.....																				

OFFICE USE ONLY

Received on / / 20.....

Acknowledgment sent on / / 20.....

OFFICIAL

DOCUMENT SCHEDULE - FREEDOM OF INFORMATION APPLICATION NUMBER 23MINFOI-0021					
Document Number	Description of Document	Date of Document	Claim Status	Determination Release/Partial/Refuse Access	Schedule Clause Applied
1	Receipt	29/04/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
2	Receipt	02/05/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
3	Receipt	26/05/2022	Approved	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
4	Receipt	27/05/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
5	Receipt	16/06/2022	Approved	Full Release	
6	Receipt	27/07/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
7	Receipt	13/12/2022	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
8	Receipt	27/01/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
9	Receipt	31/01/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
10	Receipt	27/02/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
11	Receipt	02/03/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
12	Receipt	27/03/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs
13	Receipt	27/04/2023	Pending	Partial Release	Clause 6(1) of Schedule 1 – Personal affairs

Laying of wreath at
Black April service - 30/4/22

Commonwealth Bank

sp CENTRAL MARKET
FLOWERS ADELAIDE SA
TERMINAL 27407800
REFERENCE 023523

CUSTOM

Clause 6(1)

PURCHASE \$200.00
TOTAL AUD \$200.00

APPROVED 00
AUTH NO:

Clause 6(1)

29 APR 2022

46EA3F20F3

14:09

Parliament House office set up
ap



PARAFIELD
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 8269 2900

Mon 02/05/2022 08:44:50 PM
FRONT END REGISTERS R01

Invoice Number Details: 5160/00172348

Clause 6(1)

PowerPass Sale

** TAX INVOICE **

Order Number:
Job Number:

9319652009615	CABLE COVER RUBBER STAHL 65MMX1M LIGHT DUTY CC01	1 @ \$20.38	4.9% DISC	\$20.38
9319652009615	CABLE COVER RUBBER STAHL 65MMX1M LIGHT DUTY CC01	1 @ \$20.38	4.9% DISC	\$20.38
9311644082712	POWERBOARD OVERLOAD ARLEC 4OUTLET INDIVID SWITCH PB44B	1 @ \$15.17	5.0% DISC	\$15.17
3 @ SubTotal:				\$55.93

Total **\$55.93**
 GST INCLUDED IN THE TOTAL \$5.08
 EFT \$55.93
 CARD NO: 516310-064
 CREDIT

Rounding \$0.00
Change **\$0.00**

Clause 6(1)

S5160 R01 P570 C112899 #001-72348-5160-2022-05-02



Your PowerPass card has been processed today.
 Please note, Flybuys points are not collected when scanned in conjunction with PowerPass.

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

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS PARAFIELD
 5160 REG 01
 TERMINAL 25568101
 REFERENCE 103864

CUSTOMER COPY 8064(2)

Meeting with WW2 Veteran
& interested parties to
discuss installation of Thailand
Power on Anzac Centenary
Meeting with ~~waiter~~ ^{TAX INVOICE} check 1002962

Receipt # 61762
ESPLANADE HOTEL PS
ACN 067 391 511
CNR JETTY RD & ESPLANADE
BRIGHTON SA 5048
ABN 37 067 391 511
ABN 37 067 391 511

Served by **Clause 6(1)** - BISTRO EXCEED
26/5/2022 at 12:25 pm

S&P SQUID MAIN*	\$24.00
SNR DISCOUNT	-\$4.80
PRAWN NASI GOREN*	\$27.00
SNR DISCOUNT	-\$5.40
BEEF SCHNITZEL*	\$22.00
SNR DISCOUNT	-\$4.40
SEAFOOD TRIO*	\$30.00
SNR DISCOUNT	-\$6.00
BEEF PIE*	\$24.00

SUBTOTAL	\$106.40

5 TOTAL	\$106.40

EFTPOS	\$106.40
Trans#	000000
Table	\$106.40

TENDERED	\$106.40

* Taxable Items
TOTAL includes GST \$9.67

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 4

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2023-05-13

due date:

2023-05-27

opening balance:	\$84.00
payments and credits:	\$84.00 CR
this invoice:	\$84.00

Total due on 2023-05-27:

\$84.00

Includes GST of \$7.64

Claim total = \$55.00

The Total Due will be automatically Direct Debited from your account on: 2023-05-27.



About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$84.00**

	Items for service Clause 6(1)	
2023-05-13	best mates nbn 50/20 mobile bundle (13/05 - 13/06), Clause 6(1)	59.00
	Items for account:	
2023-04-27	Payment received, thank you, ref: Clause 6(1)	-84.00
	Items for service: 0477753390	
2023-05-13	better mates 22GB (13/05 - 13/06), 0477753390	25.00

This Invoice**\$84.00****Total Due****\$84.00**

Australia Post
111 Bourke Street, MELBOURNE VIC 3000
ABN: 28 864 970 579



Application ID: AFE02444A8

Receipt / Tax Invoice

Thursday, June 16th 2022, 10:16:45 am AEST

Qty	Item	Price
1	Australia Post National Police Check	52.00

Total: 52.00

GST included in total: 4.73

TAX INVOICE / RECEIPT

Borsa Pasta Cucina
25 Grenfell Street
Adelaide South Australia 5000
50 619 162 674
+61413597909
eat@borsapastacucina.com
borsapastacucina.com

Sale #: SP-3 0727023935

Served by **Clause 6(1)**

[T3]

Description	Amount
Glass Montepulciano 250 ml x 2	\$32.00
Fettuccine Verde alla Putanesca	\$26.00
Gnocchi con Pomodoro	\$26.00

Subtotal: \$84.00

Total ex tax:	\$76.38
- Tax Free	\$0.00
- GST	\$7.62

Total Inc Tax: \$84.00

Method Amount

To pay \$84.00

Prices shown in AUD

Skana Gallery
local government
advisor

lunch with

Andrew Lamb
(LGA)

Local Government
Association

Director of Policy

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 7

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2022-12-13

due date:

2022-12-27

opening balance:	\$84.00
what you paid us:	\$84.00 CR
this invoice:	\$84.00 Includes GST of \$7.64

Total due on 2022-12-27:

\$84.00

Claim total = \$55.00

The Total Due will be automatically Direct Debited from your account on: 2022-12-27.



About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$84.00**

Items for service: 0477753390

2022-12-13	better mates 22GB (13/12 - 13/01), 0477753390	25.00
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Items for account:

2022-11-27	Payment received, thank you, ref: Clause 6(1)	-84.00
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Items for service: 537430

2022-12-13	best mates nbn 50/20 mobile bundle (13/12 - 13/01), Clause 6(1)	59.00
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This Invoice**\$84.00****Total Due****\$84.00**

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 8

MATE CODE
Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2023-01-13

due date:

2023-01-27

Claim total = \$55.00

opening balance:	\$84.00
what you paid us:	\$84.00 CR
this invoice:	\$84.00 Includes GST of \$7.64

Total due on 2023-01-27:

\$84.00

The Total Due will be automatically Direct Debited from your account on: 2023-01-27.



About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$84.00**

Items for account:

2022-12-27	Payment received, thank you, ref: Clause 6(1)	-84.00
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Items for service: 0477753390

2023-01-13	better mates 22GB (13/01 - 13/02), 0477753390	25.00
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Items for service: 537430

2023-01-13	best mates nbn 50/20 mobile bundle (13/01 - 13/02), Clause 6(1)	59.00
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This Invoice**\$84.00****Total Due****\$84.00**

TAX INVOICE

Receipt # 274567

William Creek Hotel

ABN 70 160 642 946

Served by [REDACTED] - Bar

31/1/02 4:49 pm

Skinner

Dinner Open Price*	\$25.00
Dinner Open Price*	\$27.00
Accom Open Price EACH*	\$165.00

SUBTOTAL	\$217.00
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TOTAL	\$217.00
-------	----------

EFIPDS	\$217.00
--------	----------

TENDERED	\$217.00
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* Taxable Items

Total includes GST \$19.73

Claim total = \$192.00

Dinner and accommodation
for Min Scriven adviser,
and dinner for adviser Skana
Gallery during William Creek
visit.

Paid on Skana's personal
credit card.

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 10

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2023-02-13

due date:

2023-02-27

opening balance:	\$84.00
payments and credits:	\$84.00 CR
this invoice:	\$84.00

Total due on 2023-02-27:

\$84.00

Includes GST of \$7.64

Claim total = \$55.00

The Total Due will be automatically Direct Debited from your account on: 2023-02-27.



About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$84.00**Items for service: **Clause 6(1)**

2023-02-13	best mates nbn 50/20 mobile bundle (13/02 - 13/03), Clause 6(1)	59.00
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Items for service: 0477753390

2023-02-13	better mates 22GB (13/02 - 13/03), 0477753390	25.00
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Items for account:

2023-01-27	Payment received, thank you, ref: Clause 6(1)	-84.00
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This Invoice**\$84.00****Total Due****\$84.00**

MARREE HOTEL

RAILWAYS TERRACE SOUTH, MARREE SA 5733
08 8675 8344
26 650 726 300

Tax Invoice

Order No.: 38

Station: POS2 Staff: Clause 6(1)
Check Id: 16369 Time: 2/1/2023 9:36:52 PM

QTY	ITEM	\$	TOTAL
7	*Continental Breakfast	\$10	70.00
1	packed lunches	40.00	40.00

Sub Total:\$ 210.00

TOTAL:\$ 210.00
(inc. GST):\$ (19.09)

Tyro:\$ 210.00
Change:\$ 0.00

--POS2 2/1/2023 9:36:59 PM Maria--

* Indicates GST inclusive item(s)
Thank you for coming
Have a lovely day

Packed lunches
for outback travel
during William Creek &
Outback visit.

Travel to:

- Muloonha Station
- Level Post Bay
- Dulkaninna

Skana's personal credit
card.

Barree Hotel
200 Parkway Terrace South
Barree SA 5733

CUSTOMER COPY

tyro Payments (EPOS)

Clause 6(1)

APPROVED

00

terminal ID: 4
Transaction Ref: 440089
Authorisation No: 235354
01 Feb 2023 at 09:36 PM
Get the copy for your

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 12

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2023-03-13

due date:

2023-03-27

opening balance:	\$84.00
payments and credits:	\$84.00 CR
this invoice:	\$84.00

Total due on 2023-03-27:

\$84.00

Includes GST of \$7.64

Claim total = \$55.00

The Total Due will be automatically Direct Debited from your account on: 2023-03-27.



About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

**refer a mate and
get \$50 off
on your next bill***

*Conditions apply

mate.

Ph: 13 14 13

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

Your Previous Balance**\$84.00**

Items for account:

2023-02-27	Payment received, thank you, ref: Clause 6(1)	-84.00
	Items for service: 0477753390	
2023-03-13	better mates 22GB (13/03 - 13/04), 0477753390	25.00
	Items for service: Clause 6(1)	
2023-03-13	best mates nbn 50/20 mobile bundle (13/03 - 13/04), Clause 6(1)	59.00

This Invoice**\$84.00****Total Due****\$84.00**

g'day mate, nice to see you. I love our monthly catch-ups, see you next month!



Ph: 13 14 13

Mon - Sat / 8:30am to 7:00pm

support@letsbemates.com.au

www.letsbemates.com.au

ABN: 33 165 670 413

OUR MATE

Skana Gallery

Clause 6(1)

your last 3 invoices:

Clause 6(1)

Tax Invoice
mate.

Document 13

MATE CODE

Clause 6(1)

tax invoice:

Clause 6(1)

issue date:

2023-04-13

due date:

2023-04-27

opening balance:	\$84.00
payments and credits:	\$84.00 CR
this invoice:	\$84.00

Total due on 2023-04-27:

\$84.00

Includes GST of \$7.64

Claim total = \$55.00

The Total Due will be automatically Direct Debited from your account on: 2023-04-27.



About our fees and charges associated to paying your account:

- No surcharge for payments made via VISA or MASTERCARD
- 2.85% surcharge for payments made via AMEX
- A late payment fee of \$22 may apply for overdue accounts

Financial Hardship: Should you be unable to make your payment on time, please call us on 13 14 13 to discuss payment arrangements.

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ABN: 33 165 670 413

Your Previous Balance**\$84.00**

Items for service: 0477753390

2023-04-13	better mates 22GB (13/04 - 13/05), 0477753390	25.00
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Items for service: Clause 6(1)

2023-04-13	best mates nbn 50/20 mobile bundle (13/04 - 13/05), Clause 6(1)	59.00
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Items for account:

2023-03-27	Payment received, thank you, ref: Clause 6(1)	-84.00
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This Invoice**\$84.00****Total Due****\$84.00**