



21POL1130  
Your ref: 11376676

Hon Tom Koutsantonis MP  
Member for West Torrens  
229 Henley Beach Road  
TORRENSVILLE SA 5031

Dear Mr Koutsantonis

### Freedom of Information Determination

I refer to your application under the *Freedom of Information Act 1991* (FOI Act) received by the office of the Hon Vincent Tarzia MP on 30 September 2021 seeking access to:

*"Copies of all credit card statements for credit cards held by all current and former staff members in the current Minister's Office, and the former 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, former Minister and all former or current staff in the Minister's office."*

I acknowledge that the date range within the scope of your application sought documents from 26 March 2018 to 31 August 2021.

On 29 July 2020, the Hon Vincent Tarzia MP was appointed by the Premier, the Hon Steven Marshall MP, as the Minister for Police, Emergency Services and Correctional Services. The former Minister for Police, Emergency Services and Correctional Services, the Hon Corey Wingard MP, commenced responsibility for the Infrastructure and Transport portfolio and retained Recreation, Sport and Racing portfolio. I understand that you have also sent an application to the Office of Minister Wingard MP to capture records prior to 29 July 2020.

A search of the agency's records has identified 13 documents within scope of the application. Please note that some of the information contained within the documents released has been disclosed previously pursuant to proactive disclosure requirements.

In accordance with the FOI Act I have determined to partially release the 13 documents.

A document schedule indicating the clauses applied for refusing access is attached and a more detailed explanation of specific clauses is set out below.

## Released in Part

Documents 1 to 13 are released in part as they contain information relating to the financial affairs of the Government. I therefore determine this information exempt pursuant to clause 7(1)(c).

### **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.*

Documents 1, 4, 5, 10, 11 and 12 are released in part as they contains information which relate to personal affairs pursuant to clause 6(1). Personal affairs include, but are not limited to, names, addresses, telephone numbers and personal information of third parties (other than the applicant).

### **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).*

Please note that pursuant with Premier and Cabinet Circular PC045 – *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), agencies receiving non-personal FOI applications may publish the document in the agency disclosure log if access is provided.

If you are dissatisfied with this determination, you may seek an internal review by writing to the Hon Vincent Tarzia MP within 30-days of receipt of this letter. A fact sheet outlining your rights to review and appeal is available at [www.archives.sa.gov.au/finding-information/information-held-sa-government/making-freedom-information-application#Review](http://www.archives.sa.gov.au/finding-information/information-held-sa-government/making-freedom-information-application#Review).

Should you require further information or clarification on this matter, please contact me on telephone 8303 0670.

Yours sincerely

A handwritten signature in blue ink, appearing to be 'G. Meneaud', written in a cursive style.

**Georgia Meneaud**  
Accredited FOI Officer  
Office of the Hon Vincent Tarzia MP

1 / 11 / 2021

Enc.

**DOCUMENT SCHEDULE**

**21POL1130 / 11376676**

<b><i>Document number</i></b>	<b><i>Document description</i></b>	<b><i>Exemption clauses</i></b>	<b><i>Released (part/full/refused)</i></b>
1	August 2020 Credit Card Statement	7(1)(c), 6(1)	Partial
2	September 2020 Credit Card Statement	7(1)(c)	Partial
3	October 2020 Credit Card Statement	7(1)(c)	Partial
4	November 2020 Credit Card Statement	7(1)(c), 6(1)	Partial
5	December 2020 Credit Card Statement	7(1)(c), 6(1)	Partial
6	January 2021 Credit Card Statement	7(1)(c)	Partial
7	February 2021 Credit Card Statement	7(1)(c)	Partial
8	March 2021 Credit Card Statement	7(1)(c)	Partial
9	April 2021 Credit Card Statement	7(1)(c)	Partial
10	May 2021 Credit Card Statement	7(1)(c), 6(1)	Partial
11	June 2021 Credit Card Statement	7(1)(c), 6(1)	Partial
12	July 2021 Credit Card Statement	7(1)(c), 6(1)	Partial
13	August 2021 Credit Card Statement	7(1)(c)	Partial



Friday, 4 September 2020 10:31:04 AM

## Card Statement Report

ANZ Visa International statement for 04-08-2020 to 02-09-2020

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
12-08-2020	HARVEY NORMAN AV/IT	HARVEY NORMAN AV/IT ADELAIDE 00036		AUD 196.00
21-08-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 4.00
27-08-2020	THE MAP SHOP	THE MAP SHOP ADELAIDE 00036		AUD 94.95
02-09-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 6.50
Statement Total				AUD 301.45

**CommonwealthBank**



THE MAP SHOP  
ADELAIDE SA  
TERMINAL 25256700  
REFERENCE 066598

**CUSTOMER COPY**

CARD NO: 4715-1748(c)  
EXPIRY DATE:  
VISA

CREDIT  
PURCHASE \$94.95  
TOTAL AUD \$94.95

**APPROVED 00**  
AUTH NO: 529299  
AID: A0000000031010  
ATC:2 TVR:0000000000  
CSN:00 AECEF128CCD1E2F5  
25 AUG 2020 14:28  
THANK YOU

0000.0

25/08/2020

Tax Invoice

The Map Shop

42M123 799 868 849

113 Windley St

Adelaide SA 5000

Ph: 08 8231 2833

Served By Anthony

Receipt No.	Date	Total
144867	25/08/2020	144.71

Description	Qty	Price
2 Sts 00 South Australia Laminated		
	05.00 x 1	49.00
A Poster Hangers Pair 97/182		
	2.95 x 1	29.95

Subtotal	\$94.95
Tax	\$0.00
Total incl GST	\$94.95
No. of Items ( 2 )	
% Indicator taxable item	
Payment Details	
VISA	\$94.95

Australia's largest range of Maps, Globes  
and Globes. Visit us on the web  
<http://www.mapshop.net.au>

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Thankyou Please Call Again

TOTAL	\$196.00
G.S.T. Content	\$17.82
INV PENDING	\$0.00
MONEYS DUE NOW	\$196.00
E.F.T.Pos	\$196.00
47151- <del>000000</del> 1748/-	
BALANCE OWING	\$0.00

**Tax Invoice / Adjustment Note**

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

**Date:19/08/2020**

**Tax Invoice / Adjustment Note #45740577-1**

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**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$3.64  
Total GST Paid:\$0.36  
Total Amount Paid Including GST: \$4.00



Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Original Milk 1L	\$3.10
Pura Skimmer 1L	\$3.40

Total:	\$6.50
GST Total:	\$0.00

\* Indicates Taxable Supply

Paid By:	EFTPOS	\$6.50
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No Change Due

31/08/2020 08:17  
ANTHONY

001-01-11565

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Tuesday, 6 October 2020 11:14:06 AM

## Card Statement Report

ANZ Visa International statement for 03-09-2020 to 04-10-2020

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-09-2020	STRANDBAGS 171	STRANDBAGS 171 ADELAIDE 00036		AUD 150.00
04-09-2020	STRANDBAGS 171	STRANDBAGS 171 ADELAIDE 00036		AUD -150.00
04-09-2020	TRAVEL UNIVERSE	TRAVEL UNIVERSE 0390703484 00036		AUD 179.00
08-09-2020	FONEWORKS PARTNERS	FONEWORKS PARTNERS ADELAIDE 00036		AUD 35.00
14-09-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 4.00
17-09-2020	ADELAIDE CONVENIENCE W	ADELAIDE CONVENIENCE W ADELAIDE 00036		AUD 3.40
24-09-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
Statement Total				AUD 224.80

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

**Total: \$3.40**

\* Indicates Taxable Supply

**REQUESTED BILL**

14/09/2020 12:15:21  
TIF NY

Items: 1

\*\*\* TAX INVOICE \*\*\*  
New - Hot Dogs \$3.95

**Open 24/7**  
Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

**Total: \$3.40**

**GST Total: \$0.00**

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

**No Change Due**

22/09/2020 11:37  
MIKEY

001-01-22364

\*\*\* TAX INVOICE \*\*\*  
New - Hot Dogs \$3.95

**Open 24/7**  
Thankyou Please Call Again

**Commonwealth Bank**

ADELAIDE CONVENIENC  
ADELAIDE SA

TERMINAL 81911200  
REFERENCE 001554

**MERCHANT COPY**

CARD NO: 4715-1748(c)  
EXPIRY DATE:

Visa Credit

CREDIT  
PURCHASE \$3.40

**TOTAL AUD \$3.40**

**APPROVED 00**  
AUTH NO: 137753  
AID: A0000000031010  
ATC:8 TVR:0000000000  
CSN:00 9B9D01890AEF2107  
14 SEP 2020 12:15  
THANK YOU

## Tax Invoice# 9509

### Fone Works Rundle Place

LG 14 77-91 rundle mall

Phone: +61 8 8225 6493

Website:

ABN: 35 633 002 767

Date: 05 Sep, 2020 (12:02 pm)

Walkin Customer

**Ticket:**

**Invoice #:** 9509

**Prepared By:** Bishal

Item Name	QTY	Price
covers		
SKU: 0	1	\$31.82
<b>Sub Total</b>		\$31.82
<b>YOU SAVED</b>		\$0.00
<b>GST</b>		\$3.18
<b>Total</b>		\$35.00
<b>Paid</b>		\$35.00
<b>Balance</b>		\$0.00

### Terms & Condition

We abide by South Australia consumer law policy. We offer 6 months warranty on all our repairs. This warranty does not cover any water or any physical damage & is only limited to manufacturer/repairer faults. We do not refund for change of mind but are happy to exchange or issue store credit notes. If a product is faulty we are happy to replace it. For all further questions please speak to one of our friendly staff in store.

**Customer Signature** \_\_\_\_\_



# STRANDBAGS

Rundle Mall SB 171

Rundle Mall

Shop 68

Rundle Mall

Adelaide

Phone: (8)82328973

Shop online at [Strandbags.com.au](http://Strandbags.com.au)

## Tax Invoice

Customer Return

#:0171-0000322410

02/09/2020, 11:54am

Station: 1

Served by: MK1465

Previous #: 0171-0000322395

Description	Amount
3193188 Flylite Rolling Wheeled Mobile Office Black	
-1 @ 150.00 (was 250.00)	-150.00
PO 5000	

Valued Customer Discount: -100.00

Subtotal:	-150.00
Includes GST:	-13.64
Refund:	150.00

Paid by: Eftpos/Visa/MC: -150.00

Staff use:



COMMONWEALTH BANK LTD  
STRANDBAGS LTD  
ADELAIDE SA  
TERMINAL 15011001  
REFERENCE 106960

### CUSTOMER COPY

CARD NO: 4715-1748(c)

EXPIRY DATE:

02 SEP 2020 11:54

### Visa Credit

CREDIT	
REFUND	\$150.00
TOTAL	\$150.00

APPROVED: \_\_\_\_\_  
AUTH NO: 822549  
POS REF NO: 0171

ABN 52 002 696 915





Order #363188  
Placed 9/1/2020

## Travel Universe

PO BOX 85  
TORQUAY, VIC 3228  
Australia  
service@traveluniverse.com.au  
ABN : 49 097 244 552

## Official Tax Invoice / Receipt.

## Payment Status:

Payment information received.

## Payment Information

[Charge]  
Elkie Hogg

Visa: [REDACTED] 7(1)(c)

Payment Amount: \$179.00

Vicki Barber  
Level 12, Roma Mitchell House  
136 North Terrace  
Adelaide, SA 5000  
Australia  
83030608

## Shipping Address

Vicki Barber  
Level 12, Roma Mitchell House  
136 North Terrace  
Adelaide, SA 5000  
Australia  
83030608

## Shipping Details

Aust Post (Free over \$50)

## Order Details

Item Number	Item Description	QTY	Price	Total
TCA2600	Tosca Pilot Case Wheeled Carry-on - Black [Tosca]	1	\$162.73	\$162.73
			Subtotal ex GST	\$162.73
			Shipping	\$10.82
			Discount: TU Free Delivery Over \$50!	-\$10.82
			GST Tax	\$16.27
			Total inc GST	\$179.00

**Tax Invoice / Adjustment Note**

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

**Date:10/09/2020**

**Tax Invoice / Adjustment Note #45740577-2**

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**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$3.64

Total GST Paid:\$0.36

Total Amount Paid Including GST: \$4.00

Thursday, 5 November 2020 2:03:50 PM

## Card Statement Report

ANZ Visa International statement for 05-10-2020 to 02-11-2020

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
08-10-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
12-10-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 4.00
13-10-2020	SeaLink SA *2PZ463	SeaLink SA *2PZ463 sealink.com.a 00036		AUD 197.96
15-10-2020	EB *Remembrance Day Br	EB *Remembrance Day Br 801-413-7200 00036		AUD 85.00
16-10-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
22-10-2020	BLS*ARTLIST	BLS*ARTLIST 18663127733 00376	USD 199.00	AUD 283.56
29-10-2020	THE RENMARK HOTEL MO	THE RENMARK HOTEL MO RENMARK 00036		AUD 175.00
29-10-2020	THE RENMARK HOTEL MO	THE RENMARK HOTEL MO RENMARK 00036		AUD 134.20
02-11-2020	DRS HOTELS PTY LTD	DRS HOTELS PTY LTD ADELAIDE 00036		AUD 224.90
02-11-2020	SQ *BAKERS DELIGHT LEI	SQ *BAKERS DELIGHT LEI Adelaide 00036		AUD 7.80
02-11-2020	THE REJECT SHOP (AUS	THE REJECT SHOP (AUS ADELAIDE 00036		AUD 14.00
02-11-2020	WOOLWORTHS 5317	WOOLWORTHS 5317 ADELAIDE 00036		AUD 8.75
Statement Total				AUD 1142.07

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

14/10/2020 12:42 001-01-33362  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

Total: \$3.40

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

06/10/2020 09:28 001-01-28551  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again



# TAX INVOICE

## THE REJECT SHOP

Discount Variety Store

The Reject Shop  
Rundle Mall Central  
112 - 118 Rundle Mall  
Adelaide  
South Australia  
5000

Ph: 08 8223 5177  
ABN 33006122676

Description	Total \$
CS TONGS S/S MINI W/NYLON TIPS P 9336672347091	3.00*
COCKTAIL NAPKIN WHITE PK50 9336672205490	2.00*
CS ICE CUBE TRAY 2PK 9336672347411	3.00*
TABLE COVER LACE 137X274CM 9311192199191	
2 @ \$3.00	6.00*

TOTAL (Inc GST) \$14.00  
5 Items

Paid by EFTPOS \$14.00

00000000 00000000 VISA  
471514 748 Credit  
PURCHASE \$AUD 14.00  
TOTAL EFT \$AUD 14.00  
EXPIRES 1022  
RRN 697260400  
TRANS. APPROVED  
AUTHORISATION: 381401

Change Due \$0.00  
GST Amount \$1.27

\* Signifies item(s) with GST

Served by LAUREN on lane 6  
29/10/20 9:58:56 AM

Thankyou for Shopping at  
THE REJECT SHOP  
where Everyone's a Winner



5507069726049

# Woolworths

The fresh food people

5317 Rundle Mall PH: 08 8314 5426  
80-88 Rundle Mall  
TAX INVOICE - ABN 88 000 014 675

*HSprite Drink Lemonade Pet 1.25l	\$ 1.30
*Coca Cola Drink 1.25L	3.10
* Golden Circle Juice 100% Orange 2l	2.50
*HSchweppes Soda Water 1.1L	1.85

4 SUBTOTAL \$8.75  
TOTAL \$8.75

WOOLWORTHS 5317  
RUNDLE MALL SA  
MERCH ID: 611000605005317  
TERM ID: W5317010  
CARD: .....1748 T  
Visa Credit CREDIT  
AID A0000000031010  
ARQC 721100AD1AE395E9  
TUR 0000000000  
PURCHASE \$8.75  
TOTAL \$8.75  
APPROVED 00  
29/10/20 10:04 000320

EFT \$8.75  
Change \$0.00

\*Promotional Price

\*Taxable Items  
TOTAL includes GST \$0.57

TOTAL SAVINGS  
\$2.10

EVERYDAY REWARDS

You could have collected at least 8 points



Welcome to Bakers Delight Leigh Street!

2 Continental Baguette \* \$7.80  
Subtotal \$7.80  
Manual EFT \$7.80  
Payment Total \$7.80

Date: 29/10/2020 3:52:00 PM  
Clerk: Calab  
Receipt No: 9293  
Tran Ref: 35200602  
Order No: 9293  
Terminal: Leigh Street 1 (P01)  
(20424)

\* Indicates tax free item(s)  
ABN 46980512894  
1 Leigh Street  
Adelaide 5000  
Ph: (08) 8231 2313  
M-F: 6am-6pm

Thank you for being delighted!

# TAX INVOICE

Receipt # 94535  
 KID THIRSTY CAMEL  
 STRATHMORE CELLARS  
 WINE GREAT PRICES  
 EVERYDAY  
 ABN 70 612 991 513  
 Served by Mick - Cellars  
 29/10/2020 at 10:50 am

COOPER'S SESSION ALL GRAPEY CIG+	\$54.99
COOPER'S LIGHT TUB GPK+	\$15.99
COOPER'S BLENACHE SINGLE+	\$19.99
BRANDS LATRA CAB SAUVGN+	\$19.99
MR MICK SHIRAZ+	\$13.99
PENNA LANE SHIRAZ BOTTLE+	\$17.99
PIKES CLARE RIESING+	\$23.00
10 DISCOUNT	-\$0.01
EDDVIEW WHITEPET SAUV BLANC+	\$16.99
NIPENTHE PRESTIGE CUVÉE BOTTLE+	\$41.98
Quantity: 2 @ \$20.99 each	

SUBTOTAL	\$224.90
10 TOTAL	\$224.90
Cash	\$224.90
TENDRED	\$224.90

\* Taxable Items  
 TOTAL includes GST \$20.45

Return with this voucher for a special  
 14 to the Dozen on any wine purchase.

\*\*Excludes items already on Special\*\*  
 This Docket Offer Expires: 12/11/2020

REPORT TYPE:	Sale Receipt
TERMINAL ID:	60781
CLERK ID:	72
DATE: 29/10/2020	TIME: 10:50:09 AM
CARD NUMBER:	000000 0000000000
NAME:	New Member

POINT SUMMARY	
Promotional Award	300.0
Base Award	225.0
Redeem	0.0

AVAILABLE POINTS	\$ 8.75
TOTAL POINT BALANCE	\$ 8.75

**Tax Invoice / Adjustment Note**

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

**Date:08/10/2020**

**Tax Invoice / Adjustment Note #45740577-3**

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**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$3.64

Total GST Paid:\$0.36

Total Amount Paid Including GST: \$4.00



**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

Date Printed: 12-10-2020

Booking Number: 2PZ463

Depart: 20-10-2020

Number of passengers: 3

### PREPARED FOR PASSENGERS:

Vincent Tarzia  
Sam Hooper  
Gary Burford

#### Tue 20 October 2020

##### FERRY

*Cape Jervis to Penneshaw*

**Depart:** 09:00am (0900) 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.

##### FERRY

*Cape Jervis to Penneshaw*

**Depart:** 10:00am (1000) onboard the Spirit of Kangaroo Island

1 Adult

Standard Vehicle - 5.0m: Prado

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.

#### Wed 21 October 2020

##### FERRY

*Penneshaw to Cape Jervis*

**Depart:** 01:30pm (1330) onboard the Sealion 2000

3 Adults

Standard Vehicle - 5.0m: Prado

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 \$494.90 AUD

Credit Card Surcharge:

**PAID IN FULL**

\$4.90 AUD

### Summary of payments

Date of Payment	Payment Method	Amount
12-10-2020	Visa	\$296.94
12-10-2020	Visa	\$197.96

All amounts are in Australian Dollars and Inclusive of GST



The Repat Foundation - The Road Home , 60 Woodville Road, Woodville, SA 5011, Australia

**Invoice To:**

Hon Vincent Tarzia MP  
Level 12, Roma Mitchell House  
136 North Terrace  
Adelaide, SA 5000  
Australia

**Invoice From:**

The Repat Foundation - The Road Home  
60 Woodville Road  
Woodville, SA 5011  
Australia

ABN Number: 86248830078

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**Tax Invoice**

**Invoice Number: 1488511655**

Please quote invoice number for payment and correspondence.

**Invoice Date: 14/10/2020**

Event: 92665467909

Dear Hon Vincent Tarzia MP,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Individual Ticket	\$77.27	1	\$77.27	10 %	\$85.00

Charged to: Visa - [REDACTED] 7(1)(c)

Date of Purchase: 14/10/2020 - 10:32 am

Time of Supply: 11/11/2020 - 6:45 am

Total (net): \$77.27

Plus GST 10 %: \$7.73

**Invoice Amount: \$85.00**

Eventbrite, Inc., on behalf of the organiser, charged \$85.00 for "Remembrance Day Breakfast 2020 " (Wednesday, 11 November 2020) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Remembrance Day Br" in the next few days.

Thank you,  
The Repat Foundation - The Road Home

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of THE REPAT FOUNDATION - THE ROAD HOME . Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to THE REPAT FOUNDATION - THE ROAD HOME for the amounts concerned. THE REPAT FOUNDATION - THE ROAD HOME is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of THE REPAT FOUNDATION - THE ROAD HOME , Eventbrite assumes no liability for any acts or omissions or otherwise in respect of THE REPAT FOUNDATION - THE ROAD HOME .

**Artlist Ltd**

PO Box 84, Afikim 1514800, Israel

Email: help@artlist.io

Website: artlist.io

**Computerized Document****Tax Invoice/Receipt 306926 (Original)**

Company VAT ID: 515449023

Date: 20-Oct-2020

**To: Minister for Police, Emergency Services & Corrections**

DETAILS	UNIT PRICE	QUANTITY	TOTAL
1 year subscription. Credit card transaction #106349821	US\$ 199.00	1	US\$ 199.00
	EX. VAT		US\$ 199.00
	VAT	0%	EXEMPT
	<b>TOTAL INC. VAT:</b>		<b>US\$ 199.00</b>

**Paid through**

Credit Card Visa ending with [REDACTED] 7(1)(c) Approval number: 106349821

**Date**

20-Oct-2020

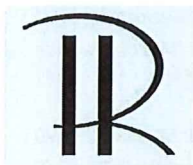
**Amount**

US\$ 199.00

**Total paid****US\$ 199.00**

Company: Department for Correctional Services - Minister for Police, Emergency Services & Corrections Address: PO Box 6446, Halifax Street, Adelaide, 5000 Vat: AdditionalInfo:

**Signature:**



Renmark Hotel  
Murray Avenue  
REMARK SA 5341

ABN: 58 543 323 370

Phone: 08 8586 6755

reception@renmarkhotel.com.au

www.renmarkhotel.com.au

## Tax Invoice (AUD)

Invoice No: 84528

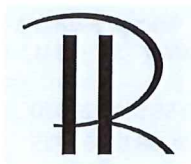
### Billed To:

Vincent Tarzia  
Minister Tarzias Office, Level 12 Roma Mitchell Ho  
Adelaide SA 5000  
Australia

Date: 03 Nov 2020  
Room: 43  
Adults: 1  
Arrive Date: 27 Oct 2020  
Depart Date: 28 Oct 2020  
Account No: 211503  
Reservation No: 144742  
Cashier: Sheila

Date	Detail	GST	Amount (Inc. GST)
27 Oct 2020	Rack Rate - (27-Oct-20).	\$14.55	\$160.00
28 Oct 2020	Bistro Breakfast. 163495	\$1.36	\$15.00
	Credit Card # 186615, Visa, Ref #0000000204d9a772		-\$175.00
		NET	\$159.09
		GST	\$15.91
		Total	\$175.00
		Balance	\$0.00

PAYMENT DETAILS: RENMARK HOTEL INC - NATIONAL AUSTRALIA BANK. B.S.B. 085-878 ACCOUNT NO. 508153112



Renmark Hotel  
Murray Avenue  
RENMARK SA 5341

ABN: 58 543 323 370

Phone: 08 8586 6755

reception@renmarkhotel.com.au

www.renmarkhotel.com.au

## Tax Invoice (AUD)

Invoice No: 84527

### Billed To:

Anna Finizio  
Minister Tarzios Office, Level 12 Roma Mitchell Ho  
Adelaide SA 5000  
Australia

Date: 03 Nov 2020  
Room: 47  
Adults: 1  
Arrive Date: 27 Oct 2020  
Depart Date: 28 Oct 2020  
Account No: 211505  
Reservation No: 144743  
Cashier: Sheila

Date	Detail	GST	Amount (Inc. GST)
27 Oct 2020	Rack Rate - (27-Oct-20).	\$10.45	\$115.00
28 Oct 2020	Bistro Breakfast. 163491	\$1.75	\$19.20
	Credit Card # 186616, Visa, Ref #0000000204d9beb4		-\$134.20
		NET	\$122.00
		GST	\$12.20
		Total	\$134.20
		Balance	\$0.00

PAYMENT DETAILS: RENMARK HOTEL INC - NATIONAL AUSTRALIA BANK. B.S.B. 085-878 ACCOUNT NO. 508153112

Monday, 7 December 2020 10:54:04 AM

## Card Statement Report

ANZ Visa International statement for 03-11-2020 to 02-12-2020

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-11-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
06-11-2020	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 237.00
09-11-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
18-11-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
18-11-2020	TRAVEL UNIVERSE	TRAVEL UNIVERSE 0390703484 00036		AUD 179.00
19-11-2020	HAIGH RETAIL PTY LTD	HAIGH RETAIL PTY LTD ADELAIDE 00036		AUD 34.00
01-12-2020	ROLLS PRINTING	ROLLS PRINTING SEAFORD 00036		AUD 81.35
02-12-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
Statement Total				AUD 569.55



Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

Total: \$3.40

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

16/11/2020 09:55  
MIKEY

001-01-54530

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

**HAIGH'S**  
CHOCOLATES

COMMONWEALTH BANK  
EFTPOS  
HAIGH RETAIL PTY LTD  
ADELAIDE SA

TERMINAL: 15815002  
REFERENCE: 197547

CARD NO.: 1748 (t)  
PAN SEQ: 00  
CREDIT 010/2/4847/1  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000  
ATC: 00000019  
ARQC E8654EF8F28D0771

PURCHASE \$34.00  
TOTAL AUD \$34.00

Visa Credit

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

Total: \$3.40

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

02/11/2020 08:26  
MIKEY

001-01-45029

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

Total: \$3.40

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

30/11/2020 10:01  
MIKEY

001-01-60088

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q2 2020/21) 05/11/2020

WDEL1000SE \$58.00  
WD ELEMNTS SE USB3 PHDD 1TB  
WDDSK4TB \$179.00  
WD MY BOOK DESKTOP 4TB

**TOTAL** \$237.00  
GST included in Total \$21.55  
\* GST Free item

Eft Purchase \$237.00  
Officeworks  
Adelaide SA AU  
05/11/20 12:16 59393967 051202  
\*\*\*\* 1748 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0017 A0000000031010  
PURCHASE AUD\$ 237.00  
RRN 002606342001 (00)APPROVED  
AUTH 496029

Please retain receipt for  
return/exchange.  
Team Member: Simran

Get your  
school list  
sorted  
and save.



officeworks.com.au/backtoschool

5/11/2020 12:15:41 PM 9213512002606342



Tell us what  
you think

To provide feedback, go to  
officeworks.com.au/512

## HAIGH'S CHOCOLATES

Haigh Retail Trust  
ABN 70 509 741 385

Beehive Corner  
Tax Invoice

### Chocolate Storage tips:

The optimum temperature for storing  
chocolate is 15-20 degrees Celsius.  
During hot weather avoid leaving  
chocolate in a parked car and store  
away from heat and light.

#10010/2/4847 - 3148 17/11/2020/12:48

18 1.000 34.00 34.00  
ASSORTED TRUFFLES 200G

Total AUD 34.00

No of items 1.000

Your payment

VISA 34.00

Credit Card: \*\*\*\*\*

Valid till : 10/22 Author. : 533289

GST %	Net	Gross	GST
10.000	30.91	34.00	3.09

You were served by LISA

### Conditions of Sale and Exchange Policy:

Goods purchased in this retail store are  
not to be resold without permission.

Due to food handling regulations, we are  
unable to exchange products or accept  
returns unless there is a product fault.

**Tax Invoice / Adjustment Note**

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

**Date:06/11/2020**

**Tax Invoice / Adjustment Note #45740577-4**

---

**The Advertiser+ Digital Membership**

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



Order #370828  
Placed 11/15/2020

**Travel Universe**

PO BOX 85  
TORQUAY, VIC 3228  
Australia  
service@traveluniverse.com.au  
ABN : 49 097 244 552

**Official Tax Invoice / Receipt.****Payment Status:**

Payment information received.

**Payment Information**

[Charge]  
Elkie Hogg

Visa [REDACTED] 7(1)(c)  
exp: 10/2022

Payment Amount: \$179.00

Vicki Barber  
Level 12, Roma Mitchell House  
136 North Terrace  
Adelaide, SA 5000  
Australia  
83030608

**Shipping Address**

Vicki Barber  
Level 12, Roma Mitchell House  
136 North Terrace  
Adelaide, SA 5000  
Australia  
83030608

**Shipping Details**

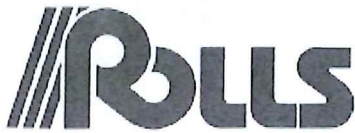
Aust Post (Free over \$50)

**Order Details**

Item Number	Item Description	QTY	Price	Total
TCA2600	Tosca Pilot Case Wheeled Carry-on - Black [Tosca]	1	\$162.73	\$162.73
Subtotal ex GST				\$162.73
Shipping				\$10.82
Discount: TU Free Delivery Over \$50!				-\$10.82
GST Tax				\$16.27
Total inc GST				\$179.00



## TAX INVOICE



Rolls Australia  
44 Bardia Ave SEAFORD VIC 3198  
ABN: 19 640 112 050  
Telephone: 1300600192  
info@rollsaustralia.com.au  
https://rollsaustralia.com.au

**Date Added:** 30/11/2020  
**Invoice No.:** INV-2011-0013005  
**Order ID:** 17209

**To**

Rebecca North  
Level 12  
136 North Terrace  
Adelaide 5000  
South Australia  
Australia

8303 0613

6(1)

**Ship To (if different address)**

Rebecca North  
Level 12  
136 North Terrace  
Adelaide 5000  
South Australia  
Australia

Product	Model	Quantity	Unit Price	Total
Colour Coded Small Numeric Labels (Series 1) - Pack of 5 sheets - Series 1 Half Size Num: 1 - Series 1 Half Size Num: 2 - Series 1 Half Size Num: 3 - Series 1 Half Size Num: 4 - Series 1 Half Size Num: 5 - Series 1 Half Size Num: 6 - Series 1 Half Size Num: 7 - Series 1 Half Size Num: 8 - Series 1 Half Size Num: 9	SERIES1SMLNUMSHT	1	AU\$58.50	AU\$58.50
Colour Coded Small Numeric Labels (Series 1) - Pack of 5 sheets - Series 1 Half Size Num: 1	SERIES1SMLNUMSHT	1	AU\$6.50	AU\$6.50
<b>Sub-Total:</b>				AU\$65.00
<b>Parcel Post:</b>				AU\$8.95
<b>GST:</b>				AU\$7.40
<b>Total:</b>				AU\$81.35



Tuesday, 9 February 2021 10:57:13 AM

## Card Statement Report

ANZ Visa International statement for 03-12-2020 to 04-01-2021

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-12-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
14-12-2020	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
14-12-2020	TOYWORLD ADELAIDE	TOYWORLD ADELAIDE ADELAIDE 00036		AUD 34.99
24-12-2020	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD 151.50
24-12-2020	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD 151.50
04-01-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
Statement Total				AUD 397.49

**TOYWORLD**  
where the best toys come from

Toyworld Adelaide  
Level 2 Myer Centre  
Adelaide  
SA, 5000  
ABN: 95165901561  
PH: 08 8410 8000

**TAX INVOICE**

Invoice Number: 20-00088752  
Sale Date: 11 Dec 2020  
Paid In Full: 11 Dec 2020  
All Items Fulfilled: 11 Dec 2020  
Sales Rep: Simon M  
Customer: Cash Sale  
Account#: 100001

**PRODUCTS**

ID: 172521  
THE GENIUS SQUARE  
1 @ \$14.99

**PAYMENTS**

11 Dec 2020: VISA \$14.99

TOTAL DISC: \$0.00 (0.00%)  
TOTAL INC TAX: \$14.99  
FREIGHT: \$0.00  
GST AMOUNT: \$3.18  
TENDERED: \$0.00  
CHANGE GIVEN: \$0.00  
TOTAL PAID: \$34.99  
BALANCE DUE: \$0.00

TOYWORLD ADELAIDE RETURNS POLICY - 7 DAY  
CHANGE OF MIND FOR MONEY REFUND - 2  
MONTHS FOR STORE CREDIT OR EXCHANGE -  
ITEMS MUST BE RETURNED IN ORIGINAL  
SALEABLE CONDITION WITH PROOF OF  
PURCHASE. DOES NOT APPLY TO LAYBYS OR  
SPE CUSTOMER ORDERS. CREDIT NOTES  
NOT REDEEMABLE FOR MONEY REFUND.



20-00088752

**Adelaide  
Convenience Store**

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

**No Change Due**

10/12/2020 09:09 001-01-65230  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

**Open 24/7**

Thankyou Please Call Again

**ANZ CUSTOMER COPY**

TOYWORLD ADELAIDE

LVL 2 RUHDALL MALL  
ADELAIDE SA 5000

TERMINAL ID 08395044101  
VISA (C) CR  
1748

PUR AUD \$34.99

Visa Credit

AID A0000000031010  
TUR 0000000000  
APSN 00 P00007 ATC 0016

**APPROVED AUTH 377752**

STAN 020191

RRN 4feccea7-71c2-4e

11/12/20 11:40

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

**Tax Invoice / Adjustment Note**

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

**Date:03/12/2020**

**Tax Invoice / Adjustment Note #45740577-5**

---

**The Advertiser+ Digital Membership**

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



PORT LINCOLN  
HOTEL

Port Lincoln Hotel  
PO Box 2517  
PORT LINCOLN SA 5606

ABN: 57 519 972 982  
Phone: 08 86212000  
reservations@portlincolnhotel.com.au  
www.portlincolnhotel.com.au

## Tax Invoice (AUD)

Invoice No: 210665

### Billed To:

Mr Vincent Tarzia  
136 North Terrace  
Office of Minister Tarzia  
Adelaide SA 5000

Date: 21 Dec 2020  
Room: 302  
Adults: 1  
Arrive Date: 19 Dec 2020  
Depart Date: 20 Dec 2020  
Account No: 455590  
Reservation No: 302821  
Cashier: Hannah

Date	Detail	GST	Amount (Inc. GST)
19 Dec 2020	Accommodation and Breakfast Rate - (19-Dec-20).	\$13.63	\$150.00
21 Dec 2020	EFTPOS Receipt #255634, VISA - EFTPOS Transaction Fee.		-\$151.50
		\$0.14	\$1.50
		<b>NET</b>	\$137.73
		<b>GST</b>	\$13.77
		<b>Total</b>	\$151.50
		<b>Balance</b>	\$0.00

Signature: \_\_\_\_\_

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.  
Your feedback is important to us - email us at [info@portlincolnhotel.com.au](mailto:info@portlincolnhotel.com.au) or review us at [www.tripadvisor.com.au](http://www.tripadvisor.com.au)  
BOOK DIRECT FOR THE BEST PRICE GUARANTEED - [www.portlincolnhotel.com.au](http://www.portlincolnhotel.com.au) and pay when you stay! Save even more with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners

Bank Account details for Direct Payments are as follows

Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640

NOTE: \*\*PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE\*\*

REMIT TO: [accounts@portlincolnhotel.com.au](mailto:accounts@portlincolnhotel.com.au)



PORT LINCOLN  
HOTEL

Port Lincoln Hotel  
PO Box 2517  
PORT LINCOLN SA 5606

ABN: 57 519 972 982  
Phone: 08 86212000  
reservations@portlincolnhotel.com.au  
www.portlincolnhotel.com.au

## Tax Invoice (AUD)

Invoice No: 210666

### Billed To:

Mr Oliver Everett

6(1)  
Australia

Date: 21 Dec 2020  
Room: 322  
Adults: 1  
Arrive Date: 19 Dec 2020  
Depart Date: 20 Dec 2020  
Account No: 455591  
Reservation No: 302822  
Cashier: Hannah

Date	Detail	GST	Amount (Inc. GST)
19 Dec 2020	Accommodation and Breakfast Rate - (19-Dec-20).	\$13.63	\$150.00
21 Dec 2020	EFTPOS Receipt #255635, VISA - EFTPOS Transaction Fee.	\$0.14	-\$151.50 \$1.50
		NET	\$137.73
		GST	\$13.77
		Total	\$151.50
		Balance	\$0.00

Signature: \_\_\_\_\_

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.  
Your feedback is important to us - email us at [info@portlincolnhotel.com.au](mailto:info@portlincolnhotel.com.au) or review us at [www.tripadvisor.com.au](http://www.tripadvisor.com.au)  
BOOK DIRECT FOR THE BEST PRICE GUARANTEED - [www.portlincolnhotel.com.au](http://www.portlincolnhotel.com.au) and pay when you stay! Save even more with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners  
Bank Account details for Direct Payments are as follows  
Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640  
NOTE: \*\*PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE\*\*  
REMIT TO: [accounts@portlincolnhotel.com.au](mailto:accounts@portlincolnhotel.com.au)



**Tax Invoice / Adjustment Note**

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

**Date:31/12/2020**

**Tax Invoice / Adjustment Note #45740577-6**

---

**The Advertiser+ Digital Membership**

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

Tuesday, 9 February 2021 10:54:41 AM

## Card Statement Report

ANZ Visa International statement for 05-01-2021 to 02-02-2021

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
08-01-2021	ADELAIDE CONVENIENCE W	ADELAIDE CONVENIENCE W ADELAIDE 00036		AUD 3.50
18-01-2021	DISCOVERY MCCracken PT	DISCOVERY MCCracken PT VICTOR HARBOR 00036		AUD 192.72
18-01-2021	DISCOVERY MCCracken PT	DISCOVERY MCCracken PT VICTOR HARBOR 00036		AUD 192.72
19-01-2021	DISCOVERY MCCracken PT	DISCOVERY MCCracken PT VICTOR HARBOR 00036		AUD 30.17
19-01-2021	DISCOVERY MCCracken PT	DISCOVERY MCCracken PT VICTOR HARBOR 00036		AUD -30.17
20-01-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
01-02-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
Statement Total				AUD 420.44

**CommonwealthBank**  
ADELAIDE CONVENIENC  
ADELAIDE SA  
TERMINAL 81911300  
REFERENCE 006991

**CUSTOMER COPY**  
CARD NO: 4715-1748(c)  
EXPIRY DATE:  
VISA  
CREDIT  
PURCHASE \$3.50  
TOTAL AUD \$3.50

**APPROVED** 00  
AUTH NO: 202536  
AID: A0000000031010  
ATC:23 TVR:0000000000  
CSN:00 2F4DDBD6BC89AC77  
06 JAN 2021 08:36  
THANK YOU

**\*\* CUSTOMER COPY \*\***

TERMINAL  
ADELAIDE  
08:36

CARD NO: 4715-1748(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:23 TVR:0000000000  
CSN:00 2F4DDBD6BC89AC77  
18 JAN 2021 08:36

CREDIT  
PURCHASE \$3.50  
TO \$3.50  
APPROVED 00  
AUTH NO: 202536  
POS REF NO: 0  
THANK YOU

## Adelaide Convenience Store

136 North Tce  
Adelaide SA 5000  
ABN: 28 154 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total \$3.50  
GST \$0.00

Paid - EFTPOS \$3.50

**Change due**

18/01/2021 08:40 001-01-R3393  
TIFFANY

\*\*\* TAX INVOICE \*\*\*  
New - Hot Dogs \$3.95

**Open 24/7**  
Thankyou Please Call Again

## Adelaide Convenience Store

136 North Tce  
Adelaide SA 5000  
ABN: 28 154 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

**Total: \$3.50**

\* Indicates Taxable Supply

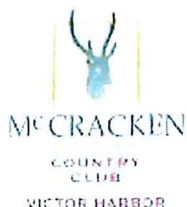
**REQUESTED BILL**

06/01/2021 08:36:42  
MIKEV

Items: 1

\*\*\* TAX INVOICE \*\*\*  
New - Hot Dogs \$3.95

**Open 24/7**  
Thankyou Please Call Again



## McCracken Country Club

McCracken Drive  
Victor Harbor  
South Australia, 5211  
Phone: +61885510200  
Email: info@mccrackencountryclub.com.au  
ABN: 16 637 346 377

### Tax Invoice

**Oli Everett**

Roma Mitchell House 136 North Terrace  
Adelaide,  
5000

Arrival Date: 15 Jan 2021  
Departure Date: 16 Jan 2021

Room Type: RES-K/S

Folio: 68382-0

Room: 209

CC Number: [REDACTED] 7(1)(c)

Date	Folio	Reference	Total
15 Jan 2021	1	Accommodation	\$191.00
15 Jan 2021	1	CCS	\$1.72
15 Jan 2021	1	Payment: Credit Card/Visa/Mastercard	\$-192.72
Room Charges			\$191.00
Other Charges			\$1.72
Credits			\$-192.72
Balance			\$0.00

GST 10.00 % \$175.20 \$17.52

Signature \_\_\_\_\_

Thank you for choosing McCracken Country Club, we look forward to welcoming you back!



## McCracken Country Club

McCracken Drive  
Victor Harbor  
South Australia, 5211  
Phone: +61885510200  
Email: info@mccrackencountryclub.com.au  
ABN: 16 637 346 377

### Tax Invoice

**Vincent Tarzia MP**

Roma Mitchell House 136 North Terrace  
Adelaide,  
5000

Arrival Date: 15 Jan 2021  
Departure Date: 16 Jan 2021

Room Type: LOF-K

Folio: 68381-0

Room: 438

CC Number [REDACTED] 7(1)(c)

Date	Folio	Reference	Total
15 Jan 2021	1	Accommodation	\$191.00
15 Jan 2021	1	CCS	\$1.72
15 Jan 2021	1	Payment: Credit Card/Visa/Mastercard	\$-192.72
16 Jan 2021	1	Bistro Breakfast 3-176184 - Paid by minister	\$29.90
16 Jan 2021	1	Credit Card Surcharge	\$0.27
16 Jan 2021	1	Payment: Credit Card/Visa/Mastercard	\$-30.17
Room Charges			\$191.00
Other Charges			\$31.89
Credits			\$-222.89
Balance			\$0.00

GST 10.00 % \$202.62 \$20.27

Signature \_\_\_\_\_

Thank you for choosing McCracken Country Club, we look forward to welcoming you back!



**Tax Invoice / Adjustment Note**

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

**Date:**29/01/2021

**Tax Invoice / Adjustment Note #45740577-7**

---

**The Advertiser+ Digital Membership**

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

Friday, 5 March 2021 11:02:50 AM

## Card Statement Report

**ANZ Visa International statement for 03-02-2021 to 02-03-2021****Submitted by: CADELH****Employee Name: Elkie Hogg****Card Account Number:** [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
11-02-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
15-02-2021	PORTRUSH FLOWERS	PORTRUSH FLOWERS MARDEN 00036		AUD 102.00
19-02-2021	Canva Pty Limited	Canva Pty Limited Sydney 00036		AUD 17.99
19-02-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
23-02-2021	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 10.00
26-02-2021	LOXTON COMMUNITY HOT	LOXTON COMMUNITY HOT LOXTON 00036		AUD 155.00
26-02-2021	LOXTON COMMUNITY HOT	LOXTON COMMUNITY HOT LOXTON 00036		AUD 155.00
26-02-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
01-03-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
Statement Total				AUD 478.49

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

09/02/2021 08:39 001-01-98308  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

17/02/2021 13:43 001-01-03897  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q3 2020/21) 22/02/2021

UR20750 \$10.00

CERTIFICATE FRAME A4 BLACK  
5 at \$2.00

TOTAL \$10.00

GST Included in Total \$0.91

\* GST Free item

Eft Purchase \$10.00

Officeworks SA AU

Adelaide 22/02/21 09:59 59393967 051202

\*\*\*\*\* 1748 VISA

CREDIT ACCOUNT Visa Credit

APSN 0000 AIC 0027 A0000000031010

PURCHASE AUD\$ 10.00

RRN 002484534001 (00)APPROVED

AUTH 624556

NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.

Team Member: Simran



Download the  
Officeworks App to  
save your receipts!

22/02/2021 9:58:53 AM 9224512002484534



Tell us what  
you think

To provide feedback, go to  
officeworks.com.au/512

Convenience Store

130 North Rd  
Adelaide, SA 5000  
ABN: 28 164 123 33  
Phone: 08 8211 0040

Pura Light Start IL \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

09/02/2021 08:33 001-01-98308  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - the best of 12.55

Open 24/7

Thankyou for your purchase



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q3 2020/21) 22/02/2021

UR20750 \$10.00  
CERTIFICATE FRAME A4 BLACK  
5 at \$2.00

TOTAL \$10.00  
GST Included in total \$0.91  
\* GST Free item

Eft Purchase \$10.00  
Officeworks  
Adelaide SA AU  
22/02/21 09:59 59393967 051202  
\*\*\*\*\* 1748 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 0000000031010  
PURCHASE AUD\$ 10.00  
RRN 002484534001 (00)APPROVED  
AUTH 624556  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Simran



Download the  
Officeworks App to  
save your receipts!

22/02/2021 9:58:53 AM 9224512002484534



To provide feedback, go to  
officeworks.com.au/512



Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

17/02/2021 13:43 001-01-03897  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

24/02/2021 08:43 001-01-08458  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again





### Your invoice

Thank you for your purchase! Your invoice details are below.

<b>INVOICE</b> 02969-3260845	<b>DATE OF ISSUE</b> Feb 17, 2021
<b>BRAND ID</b> BAETivAxsdg MinisterTarzia	<b>BILLED TO</b> Card (Visa - 1748)

### Invoice Summary

ITEM	AMOUNT
Subscription charges	A\$17.99
<b>Charged:</b>	<b>A\$17.99</b>

[View details](#)[View all invoices](#)

#### Did you know?

The strawberry is the only fruit that has seeds on the outside.

## Receipt from Portrush Flowers

Receipt #1202-5607

AMOUNT PAID  
A\$102.00

DATE PAID  
February 12, 2021

PAYMENT METHOD  
VISA 7(1)(c)

### SUMMARY

Portrush Flowers - Order 4378	A\$102.00
<b>Amount charged</b>	<b>A\$102.00</b>

If you have any questions, contact us at  
[portrushflowers@gmail.com](mailto:portrushflowers@gmail.com) or call at +61 8 7225 7539.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Portrush Flowers, which partners with [Stripe](#) to provide invoicing and payment processing.

**Tax Invoice / Adjustment Note**

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

**Date:26/02/2021**

**Tax Invoice / Adjustment Note #45740577-8**

---

**The Advertiser+ Digital Membership**

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



## Loxton Community Hotel Motel

P.O. Box 386, Loxton SA 5333  
Telephone (08) 8584 7266  
Fax (08) 8584 6850  
ABN 95 007 512 030 - ACN 007 512 030  
Email loxtonhotel@loxtonhotel.com.au

### TAX INVOICE

Tarzia, The Honourable Vincent  
Level 12 136 North Tce  
Adelaide SA 5000

Arrival	22/02/2021	
Departure	23/02/2021	
Purchase #		
Folio #	317403	Main
Room #	322	Page # 1
Company		

Date	Description	Reference	Comment	Amount
22/02/2021	Accommodation	RR00		\$155.00
23/02/2021	Cash/Cheques		Acc Paid	(\$155.00)
Printed: 23/02/2021 08:16				
Total				\$0.00
GST Total				\$14.09

Banking Details  
BSB 015 625  
Acc # 2213 23516  
Acc Name Loxton Community Hotel Motel

Signature \_\_\_\_\_



## Loxton Community Hotel Motel

P.O. Box 386, Loxton SA 5333  
Telephone (08) 8584 7266  
Fax (08) 8584 6850  
ABN 95 007 512 030 - ACN 007 512 030  
Email loxtonhotel@loxtonhotel.com.au

### TAX INVOICE

Harvy, Ben  
Level 12 136 North Tce  
Adelaide SA 5000

Arrival	22/02/2021	
Departure	23/02/2021	
Purchase #		
Folio #	317404	Main
Room #	324	Page # 1
Company		

Date	Description	Reference	Comment	Amount
22/02/2021	Accommodation	RR00		\$155.00
23/02/2021	Cash/Cheques		Acc Paid	(\$155.00)
Printed: 23/02/2021 08:32				
Total				\$0.00
GST Total				\$14.09

Banking Details  
BSB 015 625  
Acc # 2213 23516  
Acc Name Loxton Community Hotel Motel

Signature \_\_\_\_\_



Tuesday, 6 April 2021 12:26:48 PM

## Card Statement Report

ANZ Visa International statement for 03-03-2021 to 05-04-2021

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-03-2021	COLES 4964	COLES 4964 ADELAIDE 00036		AUD 10.00
05-03-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
17-03-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
19-03-2021	Canva Pty Limited	Canva Pty Limited Sydney 00036		AUD 17.99
24-03-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
29-03-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
31-03-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
Statement Total				AUD 69.99

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Start 7L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

EFTPOS \$3.50

## Change Due

15:11 001-01-13936

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

## Open 24/7

Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light 7L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

## No Change Due

15/03/2021 08:38 001-01-22961  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

## Open 24/7

Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

## No Change Due

22/03/2021 09:38 001-01-28499  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

## Open 24/7

Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

## No Change Due

27/03/2021 09:38 001-01-33655  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

## Open 24/7

Thankyou Please Call Again

Coles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708

# coles

Value the Australian way

Store: 4964 - CS RUNDLE PLACE

Store Manager: Adam

Phone: 82034100

Served By: Rach

Register: 001

Date: 04/03/2021

Receipt: 9325

Time: 13:51

Description	\$
% COLES ES SPIRAL 23W 2PACK	10.00
Total for 1 item:	\$10.00
EFT	\$10.00
INCLUDED IN TOTAL	\$0.91

Coles SA AU  
04/03/21 13:51 50927144 NS6401  
\*\*\*\*\* 1748 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0030 A0000000031010  
PURCHASE AUD\$ 10.00  
RRN 000010932500 (00)APPROVED  
AUTH 981354  
NO PIN OR SIGNATURE REQUIRED

% = Taxable items

Sign up now at [flybuys.com.au](http://flybuys.com.au)



10403214964001932500

\*\*\*\*\*  
ORCHARD THIEVES FURRYW PIRATE LIFE  
CHIP APPLE CIDER MBERSHINGALE PALE ALE 5.4%  
Bottles (6x330ml) for only Bottles (6x125ml) for only Cans (1x355ml) for only

**\$10** OR **\$13** OR **\$14**  
6 pk AND 6 pk AND 4 pk

Present this docket at Liquorland. Limit one docket per customer, per day. Not available to under 18s. Hoth, WA and NT states excluded. Docket Deal is only valid for redemption in Liquorland South Australia stores. See [www.liquorland.com.au/help/terms-conditions](http://www.liquorland.com.au/help/terms-conditions) for full T&Cs.



**LIQUORLAND**

Valid until 16/03/21



9 13139381902782

**Tax Invoice / Adjustment Note**

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

**Date:25/03/2021**

**Tax Invoice / Adjustment Note #45740577-9**

---

**The Advertiser+ Digital Membership**

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

## Hogg, Elkie (DCS)

---

**From:** Canva <no-reply@canva.com>  
**Sent:** Wednesday, 17 March 2021 2:12 PM  
**To:** Hogg, Elkie (DCS)  
**Subject:** Your Canva invoice

## Your invoice

Thank you for your purchase! Your invoice details are below.

<b>INVOICE</b>	<b>DATE OF ISSUE</b>
02997-3675176	Mar 17, 2021

<b>BRAND ID</b>	<b>BILLED TO</b>
BAETivAxsdg	Card (Visa - 1748)
MinisterTarzia	

## Invoice Summary

ITEM	AMOUNT
Subscription charges	A\$17.99
<b>Charged:</b>	<b>A\$17.99</b>

[View details](#)[View all invoices](#)



Tuesday, 4 May 2021 1:39:42 PM

Department for Correctional Services (SA)

## Card Statement Report

ANZ Visa International statement for 06-04-2021 to 02-05-2021

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-04-2021	FLOWERTECH*	FLOWERTECH* FLOWERTECH NARACORTE 00036		AUD 117.50
	FLOWERTECH			
08-04-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
19-04-2021	Canva Pty Limited	Canva Pty Limited Sydney 00036		AUD 17.99
19-04-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
26-04-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
26-04-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
Statement Total				AUD 173.79

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

Total: \$3.40

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

23/04/2021 10:57 001-01-51302  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.40

Total: \$3.40

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

15/04/2021 08:38 001-01-45657  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50

GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

06/04/2021 08:27 001-01-39264  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

# Thank You for Your Order

## Tax Invoice

Delivery Date: Friday 9 April 2021 2021-04-09

**Deliver To:**

██████████  
██████████  
██████████  
South Australia Australia  
5271  
Tel: 8762 1211

**Billed To:**

The Hon Vincent Tarzia MP 6(1)  
██████████  
83030670

**Details:**

**Order ID:** ota98i2fh4  
**Date of Order:** Wednesday 31 March 2021  
**Total:** \$117.50 (GST \$10.68)  
**Billed To:** Stripe

**Special Delivery Instructions**

Deliver to Office of ██████████ by 3:00pm

**Card Text**

LEST WE FORGET. Laid by Hon Vincent Tarzia MP 10th April 2021

## Products Ordered



Eternity  
Standard

As Displayed 1 **\$109.50**

**Subtotal** \$109.50

**Delivery to Naracoorte** \$8.00

**GST** \$10.68

**Total** \$117.50

ABN: 97 214 279 917

## Flowertechinics

Modern arrangements as well as the old favourites. Large selection of giftware in-store.

## Contact Us

(08) 87 620 113  
108 Smith Street,  
Naracoorte SA 5271

## Find Us

- 
- 
- 
- 
- stripe

Flowertechinics © 2019 | powered by flowerstoreInABox™ (<https://www.flowerstoreinbox.com.au/>)

(<https://www.flowerstoreinbox.com.au/>)

## Hogg, Elkie (DCS)

---

**From:** Canva <no-reply@canva.com>  
**Sent:** Saturday, 17 April 2021 1:18 PM  
**To:** Hogg, Elkie (DCS)  
**Subject:** Your Canva invoice



## Your invoice

Thank you for your purchase! Your invoice details are below.

<b>INVOICE</b>	<b>DATE OF ISSUE</b>
03028-3190907	Apr 17, 2021
<b>BRAND ID</b>	<b>BILLED TO</b>
BAETivAxsdg	Card (Visa - 1748)
MinisterTarzia	

## Invoice Summary

ITEM	AMOUNT
Subscription charges	A\$17.99
<b>Charged:</b>	<b>A\$17.99</b>

[View details](#)[View all invoices](#)

### Did you know?

You can sneeze faster than a cheetah can run.

**Tax Invoice / Adjustment Note**

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

**Date:22/04/2021**

**Tax Invoice / Adjustment Note #45740577-10**

---

**The Advertiser+ Digital Membership**

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



Monday, 7 June 2021 11:10:23 AM

Department for Correctional Services (SA)

## Card Statement Report

ANZ Visa International statement for 04-05-2021 to 02-06-2021

Submitted by: CADELH

Employee Name: Elkie Hoag

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-05-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
14-05-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
19-05-2021	Canva Pty Limited	Canva Pty Limited Sydney 00036		AUD 17.99
20-05-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
24-05-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
27-05-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40

Statement Total

AUD 59.79

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 184 585 433  
Phone: 08 8211 6640

Skinner IL \$3.40

Total: \$3.40  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

2021 15:32 001-01-73725

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 184 585 433  
Phone: 08 8211 6640

Pure Light Start IL \$3.40

Total: \$3.40  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.40

No Change Due

8/05/2021 10:57 001-01-66830

MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 184 585 433  
Phone: 08 8211 6640

Pure Light Start IL \$3.50

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

12/05/2021 08:48 001-01-4367

MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

# Adelaide Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 184 585 433  
Phone: 08 8211 6640

Pure Light Start IL \$3.50

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

03/05/2021 08:17 001-02-19395

MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

## Hogg, Elkie (DCS)

---

**From:** Canva <no-reply@canva.com>  
**Sent:** Monday, 17 May 2021 1:00 PM  
**To:** Hogg, Elkie (DCS)  
**Subject:** Your Canva invoice

## Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

03058-3680821

**DATE OF ISSUE**

May 17, 2021

**BRAND ID**

BAETivAxsdg

MinisterTarzia

**BILLED TO**

Card (Visa - 1748)

## Invoice Summary

ITEM	AMOUNT
Subscription charges	A\$17.99
<b>Charged:</b>	<b>A\$17.99</b>

[View details](#)[View all invoices](#)

**Tax Invoice / Adjustment Note**

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

**Date:20/05/2021**

**Tax Invoice / Adjustment Note #45740577-11**

---

**The Advertiser+ Digital Membership**

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

Thursday, 8 July 2021 2:27:54 PM

Department for Correctional Services (SA)

## Card Statement Report

ANZ Visa International statement for 03-06-2021 to 04-07-2021

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-06-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
14-06-2021	KAPWING PRO PLAN	KAPWING PRO PLAN HTTPSWWW.KAPW DE 00840	USD 20.00	AUD 25.92
14-06-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 2.40
21-06-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
23-06-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
25-06-2021	POLICE ASSN OF SA	POLICE ASSN OF SA ADELAIDE 00036		AUD 150.00
28-06-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
Statement Total				AUD 216.82



Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L

Total: \$3.  
GST Total: \$0.

\* Indicates Taxable Supply

Paid By: EFTPOS

No Change Due

02/06/2021 09:13  
MIKEY

001-01-

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Original Milk 600ml 12.40

Total: \$2.40  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$2.40

No Change Due

11/06/2021 08:18  
MIKEY

001-01-84951

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

11/06/2021 11:41  
MIKEY

001-01-31330

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Light Start 1L \$3.50

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

24/06/2021 11:41  
TIFFANY

001-02-21238

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

**Tax Invoice / Adjustment Note**

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

**Date:17/06/2021**

**Tax Invoice / Adjustment Note #45740577-12**

---

**The Advertiser+ Digital Membership**

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

# Kapwing, Inc.

United States  
+1 415-390-6064  
hello@kapwing.com

## Receipt

Receipt number 2154-6206  
Invoice number 96B9A211-0001  
Date paid June 10, 2021  
Payment method **VISA** - [REDACTED] 7(1)(c)

Paid by  
Lyndsee Wyatt

[REDACTED] 6(1)

### \$20.00 paid on June 10, 2021

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price	Amount
<hr/>			
JUN 10 – JUL 10, 2021			
Kapwing Pro	1	\$20.00	\$20.00
<hr/>			
Subtotal			\$20.00
<hr/>			
Amount paid			\$20.00

Logged in at 5:10 PM AEST, Wednesday 23 June 2021, Anne Hehner, POLICE ASSN OF SA [Logout X](#)**Support**[Make a Payment or Preauthorisation](#)

## Transaction Receipt

NOTE: Do not click your browser's Back / Forward / Refresh buttons from this page for risk of double-payments.

### Transaction Approved

**Transaction Type** Payment  
**Date & Time** 23/06/2021 17:10:22 (AEST)  
**Client ID** PA000  
**Transaction Reference** RMD x 1 tkt Mr S Hooper  
**Amount** \$150.00 AUD  
**Credit Card Type** ~~VISA~~ Visa  
**Credit Card Number** [REDACTED] 7(1)(c)  
**Credit Card Expiry Date** 10/22  
  
**Response** 08 Approved  
**Settlement Date** 20210623  
**Bank Transaction ID** 217932

[Continue](#)

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Thursday, 5 August 2021 2:45:12 PM

Department for Correctional Services (SA)

# Card Statement Report

ANZ Visa International statement for 05-07-2021 to 02-08-2021

Submitted by: CADELH

Employee Name: Elkie Hoog

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
12-07-2021	KAPWING PRO PLAN	KAPWING PRO PLAN HTTPSWWW.KAPW DE 00840	USD 20.00	AUD 27.00
14-07-2021	LAW STEED	LAW STEED INTERNATIONA ADELAIDE 00036		AUD 5.99
14-07-2021	INTERNATIONA STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
15-07-2021	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 20.00
19-07-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
21-07-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.40
02-08-2021	COLES 4964	COLES 4964 ADELAIDE 00036		AUD 64.90
Statement Total				AUD 152.69



# Kapwing, Inc.

United States  
+1 415-390-6064  
hello@kapwing.com

## Receipt

Receipt number 2947-0405  
Invoice number 96B9A211-0002  
Date paid July 10, 2021  
Payment method **VISA** - [REDACTED] 7(1)(c)

Paid by  
Lyndsee Wyatt  
[REDACTED] 6(1)

## \$20.00 paid on July 10, 2021

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at [hello@kapwing.com](mailto:hello@kapwing.com).

Description	Qty	Unit price	Amount
JUL 10 - AUG 10, 2021			
Kapwing Pro	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00

Station Arcade Newsagency & Lotteries  
 ABN 69 608 644 686  
 SHOP 16 STATION ARCADE  
 ADELAIDE SA 5000  
 CITYWESTNEWSAGENCY@GMAIL.COM  
 Phone 08 8410 1646 Fax 08 8410 0631  
 Thanks for Shopping  
 Stationary Supplies Available

**Tax Invoice / Receipt**

^ Deepest Sympathy - c	\$5.99
\$0.0900 Each Discount	-\$0.09
^	\$0.09
Sub Total	\$5.99
Rounding	\$0.00
<b>Total</b>	<b>\$5.99</b>
Tendered Eftpos	\$5.99
<b>Change</b>	<b>\$0.00</b>
^ GST Total	\$0.54
Total Discount	\$0.09

**You Saved \$0.09**

**That's a saving of 1%**

12/07/2021 15:39:38.437

MAIN



Sale No. S0000486107

Please retain receipt as proof of purchase.  
 No Cash Refund. Exchange within 7 days.  
 Terms & Conditions apply.

Adelaide  
 Corner

ABN 69 608 644 686  
 08 8410 1646  
 08 8410 0631

Pure & Simple

**Total** \$3.40  
**GST Total** \$0.00

\* Indicates taxable supply

Paid By: EFTPOS \$3.40

**No Change Due**

12/07/2021 15:44  
 MIKEY

001-01-00074

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

**Open 24/7**

Thankyou Please Call Again



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
COPY TAX INVOICE(Q1 2021/22) 14/07/2021

UR20750 \$19.90  
CERTIFICATE FRAME A4 BLACK  
10 at \$1.99  
BROWNFSCLG \$0.10  
YK-FSC PAPER BAG LARGE.

**TOTAL \$20.00**  
GST Included in Total \$1.82  
\* GST Free item

Eft Purchase \$20.00  
OFFICEWORKS  
Gawler Place SA AU  
14/07/21 09:16 59393967 051251  
\*\*\*\*\* 1748 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0047 A0000000031010  
PURCHASE AUD\$ 20.00  
RRN 407685570001 (00)APPROVED  
AUTH 329773  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Declan



Scan the Officeworks  
App at checkout to  
save your next receipt!

14/07/2021 9:16:10 AM 9238512407685570



Tell us what  
you think

To provide feedback, go to  
officeworks.com.au/512

**Tax Invoice / Adjustment Note**

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

**Date:15/07/2021**

**Tax Invoice / Adjustment Note #45740577-13**

---

**The Advertiser+ Digital Membership**

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

# Adelaide Convenience Store

136 North Ter  
Adelaide, SA 5000  
ABN: 28 134 585 433  
Phone: 08 8211 0640

Pura Skimmer II.

Total: \$3.40  
GST Total: \$0.00

\* Indicates Taxable Goods

Paid By: EFTPOS \$3.40

## No Change Due

19/07/2021 09:34  
MIKEY

001-01-09744

ANY TAX INVOICE \$5.00  
New - hot food \$5.00

Open 24/7

Thank you for shopping with us again

Coles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708

# coles

Value the Australian way

Store: 4964 - CS RUNDLE PLACE

Store Manager: Adam

Phone: 82034100

Served By: Assisted Checkout

Register: 133

Date: 30/07/2021

Receipt: 9043

Time: 13:27

Description	\$
% SCHWEPES MIN WTR 1.1LITRE	2.15
*%CADBURY FAVOURITES 3 373GRAM	9.00
*%CAPTAINS TABLE CRACK 125GRAM	1.40
% TUCKERS CRACKERS 1000PAM	3.75
% S&W SUPERBOOST PERKG	3.84
* CASTELLO DBL CR BRIE 150GRAM	5.40
* MERSEY VALLEY VINTAG 180GRAM	4.70
RED ROCK PUMPKIN DIP 150GRAM	4.50
YV HERBY COW 120GRAM	5.30
EXP SEM DRD TOM BAS 170GRAM	3.50
COLES MEDITERRAN OLV 130GRAM	3.50
COLES ANTIPASTO RANGE 2FOR\$6	-\$1.00
TWIGGY STICKS MILD 200GRAM	5.00
* PRIMO ANTIPASTO 100GRAM	6.00
*%O'NAS MEDITERRANEAN 90GRAM	3.20
LEBANESE CUCUMBERS PERKG	0.26
0.116 kg NET @ \$2.20/kg	
LEBANESE CUCUMBERS PERKG	1.59
0.146 kg NET @ \$10.90/kg	
RED CAPSICUMS PERKG	0.49
0.126 kg NET @ \$3.90/kg	
*%RRD CHIPS YAKITORI 150GRAM	2.32

Total for 18 items: \$64.90

EFT \$64.90

GST INCLUDED IN TOTAL \$2.33

Coles SA AU  
30/07/21 13:27 50927144 NS6403  
\*\*\*\*\* 1748 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0049 A0000000031010  
PURCHASE AUD\$ 64.90  
RRN 001330904300 (00)APPROVED  
AUTH 214608  
NO PIN OR SIGNATURE REQUIRED

\* = Specials

% = taxable items

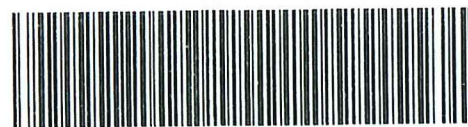
\*\*\*\*\*

**Total Savings \$12.73**

\*\*\*\*\*

Total Savings include any Promotional and Loyalty Discounts.

Sign up now at [flybuys.com.au](http://flybuys.com.au)



13007214964133904300

\*\*\*\*\*  
STRONGBOW CLASSIC APPLE CIDER BOTTLES (6x350ml) for only \$12.00  
MATHIAS BAY WILD TANK PACIFIC ALE BOTTLES (6x350ml) for only \$13.00  
COOPERS ORIGINAL PALE ALE BOTTLES (6x350ml) for only \$48.00

**\$12** OR **\$13** OR **\$48**  
6 pk AND 6 pk AND 24 pk

Present this code to the staff at the time of purchase to receive the applicable discount. Discount is only available on purchases made at participating stores. See website for details.

D25

LIQUORLAND

Valid until 10/08/21



9 3139381902782

ATM coles SAVE OR flybuys



Friday, 10 September 2021 10:49:27 AM

Department for Correctional Services (SA)

## Card Statement Report

ANZ Visa International statement for 03-08-2021 to 02-09-2021

Submitted by: CADELH

Employee Name: Elkie Hogg

Card Account Number: [REDACTED] 7(1)(c)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-08-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
09-08-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
16-08-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
20-08-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
27-08-2021	STOCKWELL HOUSE PTY	STOCKWELL HOUSE PTY ADELAIDE 00036		AUD 3.50
Statement Total				AUD 42.00

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.50

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

2021 15:53 001-01-28605

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.50

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

17/08/2021 10:12 001-01-23432  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.50

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

05/08/2021 08:56 001-01-16157  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

Adelaide  
Convenience Store

136 North Tce  
Adelaide, SA 5000  
ABN: 28 164 585 433  
Phone: 08 8211 6640

Pura Skimmer 1L \$3.50

Total: \$3.50  
GST Total: \$0.00

\* Indicates Taxable Supply

Paid By: EFTPOS \$3.50

No Change Due

02/08/2021 09:34 001-01-14823  
MIKEY

\*\*\* TAX INVOICE \*\*\*

New - Hot Dogs \$3.95

Open 24/7

Thankyou Please Call Again

**Tax Invoice / Adjustment Note**

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

**Date:13/08/2021**

**Tax Invoice / Adjustment Note #45740577-14**

---

**The Advertiser+ Digital Membership**

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