THE LAW SOCIETY
OF SOUTH AUSTRALIA
THE VOICE OF THE SOUTH AUSTRALIAN LEGAL PROFESSION

LEVEL 10, TERRACE TOWERS
178 NORTH TERRACE, ADELAIDE SA 5000
GPO BOX 2066, ADELAIDE SA 5001
RECEPTION@LAWSOCIETYSA.ASN.AU
TELEPHONE (08) 8229 0200, FACSIMILE (08) 8231 1929
ABN 16 305 983 353

Tax Invoice
- reprint -

[redacted] 6(1) Personal affairs
Attorney General's Department (State)
DX 336
ADELAIDE SA

Invoice No.	**179760**
Invoice Date	31/08/2016
Account No.	120364

Released by AGD, under the FOI Act 1991 (SA).

Description	
[redacted] 6(1) Personal Practising Certificate for the period from 01/08/2016 through 30/06/2017	
Total (INC.GST) Total GST Included	**$595.00**
BALANCE	**$0.00**

PAID

Payment Options:

Invoice No. 179760

AccountNo. 120364

Amount. $0.00

BPAY
Biller Code: 117788
Ref: 1797604

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

☐ BPAY: Transfer Date: ____ /____ /____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____ /_____

Name of Card Holder: _____ Signature: _____

Please return this slip with payment to:
LAW SOCIETY OF SOUTH AUSTRALIA, GPO BOX 2066, ADELAIDE SA 5001, DX 333
EMAIL: accounts@lawsocietysa.asn.au

THE LAW SOCIETY
OF SOUTH AUSTRALIA
THE VOICE OF THE SOUTH AUSTRALIAN LEGAL PROFESSION

LEVEL 10, TERRACE TOWERS, 178 NORTH TERRACE, ADELAIDE SA 5000
GPO BOX 2066, ADELAIDE SA 5001
DX 333, ADELAIDE
TELEPHONE (08) 8229 0200, FACSIMILE (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

[redacted] 6(1) Personal affairs
Attorney General's Department (State)
DX 366
ADELAIDE SA

INVOICE NO.	179793
PRINT DATE:	1-Sep-2016
ACCOUNT NO.	108860

Description	Total
For the period 31 August 2016 to 30 June 2017	
[redacted] 6(1) Personal affairs	
Practising Certificate	338.35
Administration Fee	71.65
Supreme Court Library Levy	185.00
TOTAL DUE (INC. GST)	**$595.00**
Total GST Included	$0.00

Released by AGD, under the FOI Act 1991 (SA).

Payment Options:

INVOICE NO. 179793

ACCOUNT NO. 108860

AMOUNT: $595.00 **Amount Paid:** $ _____

☐ BPAY: Transfer Date: ___/___/___ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA) ☐ 3rd Party Finance (Please attach contract and other relevant documentation)

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

Biller Code: 117788
Ref: 1797935

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return the completed form to PCandPIIrenewals@lawsocietysa.asn.au or The Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001 (DX 333)

DUMMY PURCHASE CARD RECEIPT

Complete a separate dummy receipt for each missing tax invoice

➡ *For a transaction **less than $82.50** completing this Dummy Purchase Card receipt is sufficient to claim the GST(ie P10) when acquitting the payment online.*

➡ *For a transaction **greater than $82.50** this form does not comply with ATO requirements and therefore GST cannot be claimed. When processing the transaction within ANZ Expense Manager use the PFR tax code. Also please note that EFT Terminal Receipts do not qualify as a compliant tax invoice.*

INVOICE DETAILS		
Date of Transaction	Vendor/Supplier Name	Vendor ABN (if known)
26/09/2016	NEWS DIGITAL SUBS	

COST ALLOCATION				
Goods and Service Description	GST Rate P10, PIN OR PFR	GST - exclusive amount	GST amount	GST - inclusive TOTAL
NEWS DIGITAL SUBS	P10	25-45	2-55	28-00

EFT terminal receipts or any other evidence of the transaction should also be attached

Purpose of Transaction
Digital newspaper subscription for Chief of Staff

CERTIFICATION			
I Certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.			
Cardholder Name:	6(1) Personal affairs	Reason form is required (ie original lost)	No invoice or receipt supplied (auto payment)
Position:	MANAGER	Date:	11/10/2016

NOTES
• For amounts greater than $82.50 every effort must be made to attach a tax compliant invoice. You may need to contact the supplier to request a copy. *Under section 29-70 (2) of the 'A New Tax System (Goods and Services Tax) Act 1999, a tax compliant invoice must be provided within 28 days upon request.*
• This template is to be used only where every effort to seek a copy of the receipt or tax invoice was made.

Released by AGD, under the FOI Act 1991 (SA).

Information Removed

From: News Limited <noreply@newslimited.com.au>
Sent: Friday, 28 October 2016 12:15 PM
To: 6(1) Personal affairs [redacted]
Subject: Your subscription confirmation

Welcome [redacted] and thanks for becoming a Member of The Advertiser+.

YOUR DETAILS
ID: 25163086
Name: [redacted] 6(1) Personal affairs
Email: 6(1) Personal affairs

Forgotten your password?

Your subscription confirmation and receipt:

Offer: The Advertiser $30 for first 2 Months 7 Days
Details: Digital access plus newspaper delivery every day
Payment: Initial payment of $30 for the first 2 months; then $56 billed 4 weekly
Starts: October 28, 2016

Making the most of your membership is as easy as 1,2,3

1) Get the Tablet Edition of The Advertiser for iPad and Android

The Tablet Edition of The Advertiser available on our app for iPad and Android brings your daily paper to life with videos, picture galleries and more.

a. Visit the App Store or Google play and download The Advertiser App.
b. iPad users you will find it in Apple Newsstand and Android users will find it on your device's home screen.
c. Start reading by clicking on an article and login using your Advertiser+ membership details.

2) Log in to advertiser.com.au

To make the most of your unrestricted digital access you'll need to login to our website. Simply visit advertiser.com.au, click the 'login' button on the top right of the page, then enter your membership email address and password.

Don't forget to select 'keep me logged in on this device' so you can enjoy unrestricted digital access.

3) Use My Account to manage your subscription

Released by AGD, under the FOI Act 1991 (SA)

Once you have logged in, you'll have access to My Account where you can manage and make the most of your membership. You can:

a. Report a missed delivery
b. Suspend your newspaper delivery. Simply do this 5 business days before you want your delivery put on hold
c. Get in contact with us
d. Update your password and personal information
e. Update your payment details

As well as unrestricted digital access you'll also enjoy the convenience of having The Advertiser delivered to your home. Please allow 5 business days for your delivery to start

Thanks again for choosing The Advertiser.

7(1)(c) Business affairs

General Manager, News Customer Support

This email was sent in accordance with the principles of the Spam Act by News Limited
2 Holt Street, Surry Hills, NSW 2010 Australia
To update your details click here
Copyright 2015 News Limited. All times AEST (GMT +10)

Released by AGD under the FOI Act 1991 (SA).

Car Rental Republic

Powered by [redacted]

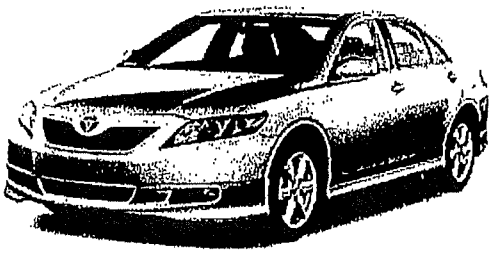
BOOKING CONFIRMATION

Thank you for booking a **Avis** vehicle on http://cooberpedycarhire.com.au 31 October 2016. Your booking is now confirmed. Please print this page and take it with you to present to **Avis** when you pick up your vehicle.

Customer Name:	[redacted] 6(1) Personal affairs	**Reference Number:**	IM16632906
Vehicle Rental Company:	Avis	**Confirmation Number:**	05647154AU2
Vehicle:	Toyota Camry or similar	**Vehicle Age:**	Late Model
Rate Code:	LR	**AWD:**	P460600
AAN/IATA:	0113805G		
Pick Up Date & Time:	21 November 2016, 5:00PM	**Drop Off Date & Time:**	22 November 2016, 1:00PM
Pick Up Location:	Coober Pedy *via Coober Pedy Airport, Coober Pedy, SA, Australia* *(61) 08 8672 5541 (Customer Services)*	**Drop Off Location:**	Coober Pedy *via Coober Pedy Airport, Coober Pedy, SA, Australia* *(61) 08 8672 5541 (Customer Services)*
Opening Hours:	Mon to Sun: 8 am to 6 pm	**Opening Hours:**	Mon to Sun: 8 am to 6 pm

FCAR – Toyota Camry or similar (Avis)

Rates include 100 Kms per rental, collision damage waiver, airport/city/other surcharge, local tax. Additional distance charge may apply 0.25 AUD. NO SHOW FEE MAY APPLY.



Released by AGD, under the FOI Act 1991 (SA).

Customer Details

Address:	Office of the Deputy Premier, 45 Pirie Street	**Phone:**	08 82071780
City:	Adelaide	**Mobile:**	
State:	SA	**Email:**	6(1) Personal affairs
Postcode:	5000	**No. Of Passengers:**	
Country:	Australia	**Ages Of Passengers:**	

Arrival Information

Airline And Flight No:	Charter Flight from Whyalla - Arrive 5:0	**Arrival Time:**	21 November 2016, 5:00PM

Description	Quantity	Amount
Daily rate	71.69 x 1 day	AUD $71.69
Airport/city/other surcharge		AUD $6.50
Local tax		AUD $10.83
Total price		**AUD $89.02**
Balance payable to Avis		**AUD $89.02**

Your selected policies	**Quantity**	**Amount**
Protection Plus Excess Refund Insurance Certificate: C161/164948	1 x 26.60 x 1 day	AUD $26.60

Base Premium	21.78
GST	2.18
SA Stamp Duty	2.64

Total policy price due upon confirmation **AUD $26.60**

***Note**: This will appear as a separate charge on your credit card statement. The merchant name on your credit card for your policy payment will be **CARRENTALREPUBLIC.NET**.*

Vehicle Provider Details

Vehicle Rental Company: Avis
Contact Phone No: (61) 08 8672 5541 (Customer Services)
(61) 08 8672 5541 (Customer service)
Pick Up Location: Coober Pedy Downtown
via Coober Pedy Airport, Coober Pedy, SA, Australia

AFTER-HOURS RETURNSNot AcceptedRental vehicle must be returned during office hours. NOTE: Some locations may have a key drop available. If the customer chooses to leave the vehicle, the customer is responsible for the vehicle & all charges (including any damages the vehicle may have incurred during after hours) until the contract can be closed on the following business day. If the location does not have a key drop box, the location does not permit vehicles to be left after closing hours. The customer should never lock the keys inside the car. The customer will be charged a fee for a locksmith to unlock the vehicle.

Released by AGD under the FOI Act 1991 (SA).

6

Airportrentals.com

Booking confirmation 40790513AU1

Booking details

Status	Confirmed
Driver	[redacted] 6(1) Personal affairs rom Australia, aged 25 - 70
Booking number	40790513AU1 (Budget)
Reference number	IM16633086
Vehicle details	FCAR - Holden Commodore or similar, late model from Budget
Pick up	Sun 20 November 2016, 1:00PM, Whyalla Airport
Return	Mon 21 November 2016, 3:00PM, Whyalla Airport

Important: please read pick up instructions below to find the depot & counter

Holden Commodore or similar

Budget

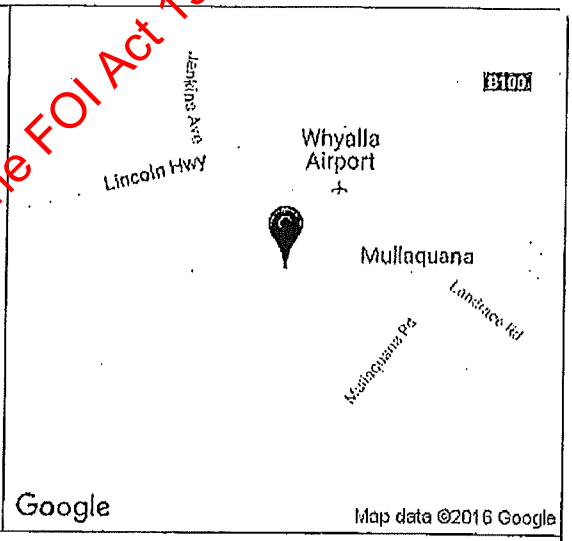
Holden Commodore or similar

Full Size with 5 Seats

Late Model	Free Cancellation
Auto	Unlimited Mileage
Air Con	Qantas Frequent Flyer points
2 large, 2 small bags	Collision Damage Waiver
Airport	Flybuys Points
Full to Full fuel	

Contact details for Budget

Vehicle Supplier:	Budget
Contact Phone No:	618-8645-5333 618-8645-5333
Pick Up Location:	Whyalla Airport *Whyalla Airport, Whyalla Airport, Whyalla, Australia* 618-8645-5333 618-8645-5333
Pick Up Type:	Airport (Counter located in airport terminal, car located at the airport)



Pick up instructions

*GENERAL DIRECTIONS*Airport Terminal InstructionsCOUNTER: Located in the airport terminal. CARS: Vehicles are parked in allocated Budget parking at the airport. RETURNS: Vehicles may be returned to airport or Whyalla's downtown office. AFTER-HOURS RETURNS: Key drop facility is located in the front door of office. Drops can be made until 2030.FASTBREAK SERVICEAirport Terminal - Counter LocationProceed to the Budget counter Fastbreak line/or normal line if no Fastbreak line designation/or follow directions to the Fastbreak Kiosk. Present identification and receive your rental agreement. The counter representative will give the customer the keys & directions to their car. FASTBREAK RETURN: Follow the airport signs for Car Rental return. You do not need to return to the counter to complete your rental. Record your mileage and fuel level on the rental agreement and drop it in the Budget Fastbreak return box. A closed rental agreement will be mailed to you within 48 hours.

Check price details

Daily rate	124.25 x 1 day	AUD $124.25
Airport/city/other surcharge		AUD $13.00

Released by AGD under the FOI Act 1991 (SA)

Airport concession fee	AUD $23.33
Local tax	AUD $22.24
You'll pay at the rental counter	**AUD $182.82**
Total Price (your currency)	**AUD $182.82**

Your selected policies

Protection Plus Excess Refund Insurance Certificate: C161/164964	1 x 29.45 x 2 days	AUD $58.90
Base Premium		AUD $44.25
GST		AUD $4.42
SA Stamp Duty		AUD $5.35
Insurance Program Fee		AUD $4.88
Total policy price		**AUD $58.90**

NOTE: This will appear as a separate charge on your credit card statement. The merchant name on your credit card for your policy payment will be **WWW.AIRPORTRENTALS.COM**.

Released by AGD, under the FOI Act 1991 (SA).

Payment Terms

General Terms

The supplier requires a security bond when you collect the vehicle.

Please ensure that there are sufficient funds available.

Payment terms

An initial, non-refundable deposit will be secured at the time of booking confirmation. The balance is to be paid to the supplier when you collect the vehicle.

The supplier accepts credit cards, and debit cards. All credit cards used must be in the name of the main driver.

This is a simplified print confirmation which excludes terms (to save paper). For full details and terms of your rental, view your online confirmation.

You can always view, change or cancel your booking online at **http://www.airportrentals.com/mybooking/IM16633086**

For any questions during or after your rental, you can contact Budget directly on: **618-8645-5333**

Or contact us at Airport Rentals on **1300 136 465**

AVIS

Invoice Number 348568695

Avis Australia Tax Invoice (copy)

Your Information

Customer Name: [redacted] 6(1) Personal affairs
Avis Worldwide Discount: FETCH CAR RENTALS
Method of Payment: VISA XX4301
Cost Control Number: /H/IM16632906
Customer's Address: OFFICE OF THE DEPUTY PREMIER,

5000,ADELAIDE,AU

Your Vehicle Information

Vehicle Number: 14794124
Vehicle Group Rented: Full Size
Vehicle Group Charged: Full Size
Vehicle Description: WHI TOYOTA SEDAN 6 CYL
License Plate Number: AUS014BGB
Odometer Out: 17221
Odometer In: 17243
Total Driven: 22
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: NOV 21,2016@5:00PM
Pickup Location: VIA COOBER PEDY APO
COOBER PEDY SA,XX,5723,AU
08 8672 5541

Return Date/Time: NOV 22,2016@12:00PM
Return Location: VIA COOBER PEDY APO
COOBER PEDY SA,XX,5723,AU
08 8672 5541

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres:	Time and Kilometres:	
Kilometres:		Hourly:	34 Your Discount:	
Hourly:	23.90	Daily:	100 MIN 1DY/LR/E 22FM =	71.68
Daily:	71.68	Weekly:	700	
Ad'l day:	71.68			
Weekly:	501.76		Time and Kilometres:	71.68
Monthly:	.00			

Your Optional Products/Services

CDW	.00	Accepted
Optional Services Total:	0.00	

Your Taxable Fees

$6.50/DY VEHICLE REG	6.50
Misc Charges	20.00
Sub-total-Charges:	98.18
ADM FEE 3.500%	3.44

Your Non-Taxable Products/Services

GST 10.000%	10.16

Your Total Charges paid:	111.78
Prepayment	0.00

Net Charges:	AUD 111.78
Your Total Due:	0.00

If you have any questions regarding this copy Tax Invoice, please call us at 1 800 252 321 or e-mail us at customer.service@avis.com.au

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for your rental and we look forward to hearing about your experience at avis.com.au.
Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 86007. Your vehicle was checked in by 86007.

ABN: 28 008 144 867 - Avis Licensee

Released by AGD, under the FOI Act 1991 (SA).

8

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 183220
Date: 6/12/2016
Account #: 100676

Attorney General's Department (State)
DX 336
ADELAIDE

Description	Amount
2017 Law Society Diary - Week to an Opening	
2017 Law Society Diary - Week to an Opening	$79.82
GST	$7.98
Total inc. GST	$87.80
Total GST	$7.98
Payments	$87.80
Balance	$0.00

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options:
Account ID: 100676
Invoice #: 183220

Payment Amount: $0.00

☐ BPAY: Transfer Date: ____/____/____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

BPAY **Biller Code:** 117788
Ref: 1832203

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

9

Department of Foreign Affairs and Trade

ABN 47 065 634 525

TAX INVOICE/RECEIPT

ADELAIDE PASSPORTS OFFICE
5th Floor, East Wing MTAA Building
55 Currie Street
ADELAIDE SA 5000
AUSTRALIA

183571

Receipt Number 183571

Date 20/12/2016

Time 15:16:04

Received From JOHN RAU

Currency ***AUD***

Form 43027090P	**Client Name** JOHN ROBERT RAU		
Items	**Qty**	**Price**	**Amount**
DIPLOMATIC ADULT PASSPORT	1.00	254.00	254.00
Total			254.00
		Total	254.00
		Total includes GST of	0.00

Settled By:

7(1)(c) Business affairs	254.00

Released by AGD, under the FOI Act 1991 (SA).

For further information visit our website www.passports.gov.au or, if you are in Australia, call the Australian Passport Information Service Telephone 131 232 (Monday to Friday 8am to 8pm and Saturday and Sunday 8.30am to 5pm). If you are overseas, contact your nearest Australian diplomatic mission or consulate. For a full listing go to www.dfat.gov.au/missions/

10

THE BLUFF

RESORT APARTMENTS

The Bluff Resort Apartments

123 Franklin Parade
Encounter Bay SA 5211

Phone: 08 8552 1200
Fax: 08 8552 2900

Website: www.bluffresort.com.au
Email: rsvn@bluffresort.com.au
ABN 66719974583

Invoice For

John Rau
Goverment of SA

Tax Invoice

Folio # 7DEBF95336/RC

Tue, May 09, 2017
Guest: John Rau
Room 101K2S
Check-in : Mon, Jun 05, 2017
Check-out : Tue, Jun 06, 2017

Date	Description	Amount
Thu, Apr 20 2017	Visa	-$250.00
Mon, Jun 05 2017	1-Bedroom Apartment (1-2 Guests)	$250.00

Total Including GST $250.00

Includes $22.73 of GST

Total Owing $0.00

Payment Options -

Cheques payable to - The Bluff Management Pty Ltd, 123 Franklin Parade, Encounter Bay SA 5211
Direct Deposit: BSB 065140, Account No; 10219530
Bankcard, Visa, Mastercard

Released by AGD, under the FOI Act 1991 (SA).

11

THE BLUFF

RESORT APARTMENTS

The Bluff Resort Apartments

123 Franklin Parade
Encounter Bay SA 5211

Phone: 08 8552 1200
Fax: 08 8552 2900

Website: www.bluffresort.com.au
Email: rsvn@bluffresort.com.au
ABN 66719974583

Invoice For

[redacted] 6(1) Personal affairs
Goverment of SA

Tax Invoice

Folio # DD9AF9C929/RC

Tue, May 09, 2017
Guest: Peter 6(1) Personal affairs
Room 301Q
Check-in : Mon, Jun 05, 2017
Check-out : Tue, Jun 06, 2017

Date	Description	Amount
Thu, Apr 20 2017	Visa	-$200.00
Mon, Jun 05 2017	Ocean View Studios	$200.00

Total Including GST $200.00

Includes $18.18 of GST

Total Owing $0.00

Payment Options -

Cheques payable to - The Bluff Management Pty Ltd, 123 Franklin Parade, Encounter Bay SA 5211
Direct Deposit: BSB 065140, Account No; 10219530
Bankcard, Visa, Mastercard

Released by AGD, under the FOI Act 1991 (SA).

Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Tax Invoice

General Rau

Date: 28 Mar 2017 4:11 PM
Room: 18 The Luxe Suite
Adults: 2
Arrive Date: 2 Apr 2017
Depart Date: 3 Apr 2017
Account No: 3103
Reservation No: 3014

Invoice No: 1576

Date	Details	Amount
28 Mar 2017	6(1) Personal affairs , Ref# 000000033249e0a1	-$350.00
2 Apr 2017	Rack Rate - (02-Apr-17 to 03-Apr-17)	$200.00
	General Rau	
2 Apr 2017	Rack Rate - (02-Apr-17 to 03-Apr-17)	$150.00
	Transfer from Acc No: 3091 Acc Type: Accomm [redacted] 6(1) Personal affairs	
	Total	**$0.00**

Powered by rms.com.au

Total amount includes GST

IMPORTANT INVOICE NUMBER MUST BE INCLUDED AS REFERENCE FOR ALL PAYMENTS ISSUED
BSB 065 509
ACC 10216464

Ellen Hotel operates under Advance Purchase Bookings only. Full payment is required immediately at the time of booking to secure the booking.

CHARGE BACK
If a charge back has been authorized, Ellen Hotel request chargeback authorizations include details of the credit card to be charged upon our receipt of the authorization. A credit card token will be created for the booking using these details as a guarantee of future charges associated to the booking.

INVOICE PAYMENT
If you request to have charges invoiced to your business, Ellen Hotel request a credit card be supplied for guarantee. A token will also be created for the booking using these details as a guarantee of charges assosiated to the booking.
All invoices must be paid within 30 Days from the date that the invoice is issued. If payment is not received by the due date Ellen Hotel will charge all amounts due to the credit card used for guarantee.

Released by AGD, under the FOI Act 1991 (SA).

13

Clare Valley Motel

PO Box 469
Clare SA 5453

Phone: 08 8842 2799
Fax: 08 8842 3121

Website: www.clarevalleymotel.com.au
Email: admin@clarevalleymotel.com.au
ABN 34 045 508 602

Room Account For:

Minister John Rau
Department of the Premier and Cabinet

TAX INVOICE
Folio # 10E7DDB447
Fri, Mar 31, 2017
Room 1
Check-in : Mon, Apr 03, 2017
Check-out : Tue, Apr 04, 2017

Date	Description	Amount
Fri, Mar 31 2017	Visa	-$278.00
Mon, Apr 03 2017	Room Charge Rm 1	$120.00
Mon, Apr 03 2017	Room Charge Rm 28	$120.00
Tue, Apr 04 2017	Buffet Breakfast Rm 1	$19.00
Tue, Apr 04 2017	Buffet Breakfast	$19.00

Balance $0.00

Includes $25.28 of GST

Thankyou for choosing to stay at the Clare Valley Motel.

Silver Medallist at the 2016 SA Tourism Awards
Winner 2016 - Luxury Travel Guide - Luxury Motel and Restaurant of the Year - Australia
Tripadvisor - Certificate of Excellence 2016, 2015, 2014
AAA Star Ratings - Gold List 2016

Released by AGD under the FOI Act 1991 (SA).

Aurora Ozone Hotel

Ozone Hotel
67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

[redacted] 6(1) Personal affairs

Arrival Date: 04 Jun 2017
Departure Date: 05 Jun 2017
Room Type: PFAM

Folio: 28986-0
Room: 010
CC Number: 7(1)(c) Business affairs

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	$110.0
5 Jun 2017	1	Payment: Visa	$-110.0
		Room Charges	$110.0
		Other Charges	$0.0
		Credits	$-110.0
		Balance	**$0.0**

GST 10.00 % $100.00 $10.00

Signature _____

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!

Released by AGD, under the FOI Act 1991 (SA).

ANZ

ANZ CUSTOMER COPY
AURORA OZONE HOTEL
CONNERCIAL STREET
KINGSCOTE SA 5223
TERMINAL ID 07785057702
7(1)(c) Business affairs

PUR AUD $110.00
APPROVED AUTH 932406
STAN 014951
05/06/17 10:20

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 10:20

Aurora Ozone Hotel

Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61886532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

Arrival Date: 04 Jun 2017
Departure Date: 05 Jun 2017

John Rau

Room Type: PENT

Folio: 28970-0

Room: 301
CC Number: 7(1)(c) Business affairs

Date	Folio	Reference	Total
4 Jun 2017	1	Accommodation	$175.0
5 Jun 2017	1	Payment: Visa	$-175.0
		Room Charges	$175.0
		Other Charges	$0.0
		Credits	$-175.0
		Balance	**$0.0**

GST 10.00 % $159.09 $15.91

Signature

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!

Released by AGD, under the FOI Act 1991 (SA).

ANZ

ANZ CUSTOMER COPY
AURORA OZONE HOTEL
COMMERCIAL STREET
KINGSCOTE SA 5223
TERMINAL ID 02785052702
7(1)(c) Business affairs

PUR AUD $175.00
APPROVED AUTH 957880
STAN 014922
05/06/17 08:31

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Jun 5, 2017 08:31

16

THE BLUFF

RESORT APARTMENTS

The Bluff Resort Apartments

123 Franklin Parade
Encounter Bay SA 5211

Phone: 08 8552 1200
Fax: 08 8552 2900

Website: www.bluffresort.com.au
Email: rsvn@bluffresort.com.au
ABN 66719974583

Room Account For:

Goverment of SA

TAX INVOICE
Folio # DD9AF9C929
Tue, Jun 06, 2017
Check-in : Mon, Jun 05, 2017
Check-out : Tue, Jun 06, 2017

Date	Description	Room	Guest	Amount
Tue, Jun 06 2017	Telephone	301Q	6(1) Personal affairs [redacted]	$10.60
Tue, Jun 06 2017	Visa			-$10.60

Balance $0.00

Includes $0.96 of GST

Released by AGD, under the FOI Act 1991 (SA).

17

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 195624
Date: 14/06/2017
Account #: 108860

Ms [redacted] 6(1) Personal affairs
Attorney General's Department (State)
DX 366
ADELAIDE

Description	Amount
Practising Certificate for the period from 01/07/2017 through 30/06/2018	
	$189.00
	$73.23
	$345.77
Total Inc. GST	$608.00
Total GST	$0.00
Payments	$608.00
Balance	$0.00

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options and Credit Card Authority Form:
Account ID: 108860
Invoice #: 195624
Payment Amount: $0.00

☐ BPAY: Transfer Date: ____/____/____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

☐ Charge the payment amount shown above to the below credit card:

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

BPAY
Biller Code: 117788
Ref: 1956242

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

18

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 196724
Date: 14/06/2017
Account #: 114212

Mr [redacted] s(1) Personal affairs
Attorney General's Department (State)
DX 336
ADELAIDE

Description	Amount
Practising Certificate for the period from 01/07/2017 through 30/06/2018	
	$189.00
	$73.23
	$345.77
Total Inc. GST	$608.00
Total GST	$0.00
Payments	$608.00
Balance	$0.00

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options and Credit Card Authority Form:
Account ID: 114212
Invoice #: 196724
Payment Amount: $0.00

☐ BPAY: Transfer Date: ____ /____ /____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

☐ Charge the payment amount shown above to the below credit card:

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____ /_____

Name of Card Holder: _____ Signature: _____

BPAY
Biller Code: 117788
Ref: 1967249

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

19

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 197371
Date: 14/06/2017
Account #: 120364

Mr [redacted] 6(1) Personal affairs
Attorney General's Department (State)
DX 336
ADELAIDE

Description	Amount
Practising Certificate for the period from 01/07/2017 through 30/06/2018	
	$189.00
	$73.23
	$345.77
Total Inc. GST	**$608.00**
Total GST	**$0.00**
Payments	**$608.00**
Balance	**$0.00**

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options and Credit Card Authority Form:
Account ID: 120364
Invoice #: 197371
Payment Amount: $0.00

☐ BPAY: Transfer Date: ____/____/____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

☐ Charge the payment amount shown above to the below credit card:

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

Biller Code: 117788
Ref: 1973718

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 196520
Date: 14/06/2017
Account #: 113068

Ms [redacted] 6(1) Personal affairs
Attorney General's Department (State)
DX 336
ADELAIDE

Description	Amount
Practising Certificate for the period from 01/07/2017 through 30/06/2018	
	$189.00
	$73.23
	$345.77
Total inc. GST	$608.00
Total GST	$0.00
Payments	$608.00
Balance	$0.00

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options and Credit Card Authority Form:
Account ID: 113068
Invoice #: 196520

Payment Amount: $0.00

☐ BPAY: Transfer Date: ____/____/____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

☐ Charge the payment amount shown above to the below credit card:

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

Biller Code: 117788
Ref: 1965201

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 196993
Date: 14/06/2017
Account #: 116313

Mr [redacted] 6(1) Personal affairs

3/91 Princes Road
MITCHAM SA 5062
AUSTRALIA

Description	Amount
Practising Certificate for the period from 01/07/2017 through 30/06/2018	
	$189.00
	$73.23
	$345.77
Total Inc. GST	**$608.00**
Total GST	**$0.00**
Payments	**$608.00**
Balance	**$0.00**

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options and Credit Card Authority Form:
Account ID: 116313
Invoice #: 196993

Payment Amount: $0.00

☐ BPAY: Transfer Date: ____/____/____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

☐ Charge the payment amount shown above to the below credit card:

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

Biller Code: 117788
Ref: 1969930

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 195484
Date: 14/06/2017
Account #: 108448

The Hon Attorney General Rau MP SC
Attorney General's Department (State)
DX 336
ADELAIDE

Description	Amount
Practising Certificate for the period from 01/07/2017 through 30/06/2018	
	$189.00
	$73.23
	$345.77
Total Inc. GST	**$608.00**
Total GST	**$0.00**
Payments	**$608.00**
Balance	**$0.00**

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options and Credit Card Authority Form:
Account ID: 108448
Invoice #: 195484
Payment Amount: $0.00

☐ BPAY: Transfer Date: ____/____/____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

☐ Charge the payment amount shown above to the below credit card:

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

Biller Code: 117788
Ref: 1954841

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

THE LAW SOCIETY
OF SOUTH AUSTRALIA

Level 10, Terrace Towers
178 North Terrace, Adelaide SA 5000
GPO Box 2066, Adelaide SA 5001
e: accounts@lawsocietysa.asn.au
T: (08) 8229 0200, F: (08) 8231 1929
ABN 16 305 983 353

Tax Invoice

Invoice #: 193654
Date: 14/06/2017
Account #: 102338

Ms [redacted] 6(1) Personal affairs
Attorney General's Department (State)
DX 336
ADELAIDE

Description	Amount
Practising Certificate for the period from 01/07/2017 through 30/06/2018	
	$189.00
	$73.23
	$345.77
Total inc. GST	$608.00
Total GST	$0.00
Payments	$608.00
Balance	$0.00

PAID

Released by AGD, under the FOI Act 1991 (SA).

Payment Options and Credit Card Authority Form:
Account ID: 102338
Invoice #: 193654
Payment Amount: $0.00

☐ BPAY: Transfer Date: ____/____/____ BPAY Receipt #: _____

☐ Cheque (Payable to the Law Society of SA)

☐ Charge the payment amount shown above to the below credit card:

Credit Card: ☐ Visa or ☐ MasterCard

Card Number _____ _____ _____ _____ Expiry Date: _____/_____

Name of Card Holder: _____ Signature: _____

Biller Code: 117788
Ref: 1936541

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please return this slip with payment to:
Law Society of South Australia, GPO Box 2066, ADELAIDE SA 5001, DX 333
Email: accounts@lawsocietysa.asn.au

Department of Foreign Affairs and Trade

ABN 47 065 634 525

TAX INVOICE

ADELAIDE PASSPORTS OFFICE
5th Floor, East Wing MTAA Building
55 Currie Street
ADELAIDE SA 5000
AUSTRALIA

309867

Receipt Number 309867

Date 02/08/2017

Time 12:50:16

Received From [redacted] 6(1) Personal affairs

Currency ***AUD***

Form 49527372P **Client Name** [redacted] 6(1) Personal affairs

Items	**Qty**	**Price**	**Amount**
OFFICIAL ADULT PASSPORT	1.00	277.00	277.00
Priority Process Fee	1.00	183.00	183.00
Total			460.00

Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.

* Identifies taxable items

Total includes GST of 0.00

Total 460.00

460.00

Settled By:
7(1)(c) Business affairs

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS
NAB EFTPOS
PASSPORTS
ADELAIDE AU
MID: 50407634
TID: BN1K94
Version: 0.3.14D

CUSTOMER COPY

AUG 02, 17	13:19
BATCH:	000133
INV:	2415
STAN:	002903
ACCOUNT TYPE	CREDIT

7(1)(c) Business affairs

SALE	AUD	$460.00
APPROVED		08
APPROVAL CODE		401412

Released by ACO under the FOI Act 1991 (SA).

For further information visit our website www.passports.gov.au or, if you are in Australia, call the Australian Passport Information Service Telephone 131 232 (Monday to Friday 8am to 8pm and Saturday and Sunday 8.30am to 5pm). If you are overseas, contact your nearest Australian diplomatic mission or consulate. For a full listing go to www.dfat.gov.au/missions/

DUMMY PURCHASE CARD RECEIPT

Complete a separate dummy receipt for each missing tax invoice

➡ *For a transaction **less than $82.50** completing this Dummy Purchase Card receipt is sufficient to claim the GST(ie P10) when acquitting the payment online.*

➡ *For a transaction **greater than $82.50** this form does not comply with ATO requirements and therefore GST cannot be claimed. When processing the transaction within ANZ Expense Manager use the PFR tax code. Also please note that EFT Terminal Receipts do not qualify as a compliant tax invoice.*

INVOICE DETAILS		
Date of Transaction	**Vendor/Supplier Name**	**Vendor ABN** (if known)
16/08/2017	NEWS DIGITAL SUBS	

COST ALLOCATION				
Goods and Service Description	**GST Rate** P10, PIN OR PFR	**GST- exclusive amount**	**GST amount**	**GST – inclusive TOTAL**
N/A	PFR	- $42-00	N/A	- $42-00

EFT terminal receipts or any other evidence of the transaction should also be attached

Purpose of Transaction
REIMBURSEMENT FOLLOWING CANCELLATION OF ACCOUNT FOR 6(1) Personal affairs

CERTIFICATION			
I Certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice			
Cardholder Name:	6(1) Personal affairs	**Reason form is required (ie original lost)**	Not supplied
Position:	MANAGER	**Date:**	26/09/2017

NOTES
• For amounts greater than $82.50 every effort must be made to attach a tax compliant invoice. You may need to contact the supplier to request a copy. *Under section 29-70 (2) of the 'A New Tax System (Goods and Services Tax) Act 1999, a tax compliant invoice must be provided within 28 days upon request.*
• This template is to be used only where every effort to seek a copy of the receipt or tax invoice was made.

Released by AGD under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Aug 17, 2017

Tax Invoice / Adjustment Note #32254199-1

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST $12.73
Total GST payable $1.27
Total Amount Payable Including GST $14.00

Released by AGD, under the FOI Act 1991 (SA).

HAIGH'S
CHOCOLATES

COMMONWEALTH BANK
EFTPOS
HAIGH RETAIL PTY LTD
ADELAIDE SA

TERMINAL: 15813001
REFERENCE: 066832

7(1)(c) Business affairs

PAN SEQ: 00
CREDIT 040/1/2485/1
AID: A0000000031010
TVR: 0080048000
TSI: F800
ATC: 0011
TC 176605D8AAA9C24E

PURCHASE $166.00
TOTAL AUD $166.00

Visa Credit
AUTH CODE: 850492
23 AUG 2017 13:21
APPROVED 00

HAIGH'S
CHOCOLATES

Haigh Retail Trust Adelaide Arcade
ABN 70 509 741 385 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.

#10040/1/2485 - 2280 23/08/2017/13:21

25	4.000	41.50	166.00
250G AUSTRALIAN COLLECTION			

Total AUD 166.00

No of items 4.000

7(1)(c) Business affairs

GST %	Net	Gross	GST
10.000	150.91	166.00	15.09

You were served by JAKE

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.

Released by AGD, under the FOI Act 1991 (SA).

ANZ

ANZ CUSTOMER COPY

BAG HEAVEN PTY LTD

48 GAWLER PLACE
ADELAIDE SA 5000

TERMINAL ID 08685001801
VISA (I) CR
4301

7(1)(c) Business affairs

TYP 008004800
APSN 00 C00002 ATC 0012

APPROVED AUTH 922540
STAN 200019
25/08/17 13:37

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

RMv10.0 25/08/2017

Tax Invoice

Bag Heaven Pty Ltd

A.B.N.:38 483 604 739

48 Gawler Place
ADELAIDE SA 5000
Ph: 08-8232-7100 Fax: 08-8359-3530

Served By Deborah

Docket No.	Date	Time
270643	25/08/2017	13:37

Description		Ext.
* Samsonite Travel UK Z34*207	10.95 x 1	$10.95
Samsonite Travel Adapter - UK/Hong Kong		
* More (grid:86338/1908)		
* Go 096	15.95 x 1	$15.95
The Bristsh travel adaptor		

Subtotal	$26.90
Tax	$2.45
Total inc. GST	$26.90

No. of Items (2)
* Indicates taxable item

Payment Details: $26.90
Visa

CONDITIONS: We will happily exchange or issue a gift voucher within 30 days of purchase upon presentation of receipt. Please choose carefully as you are not entitled to a refund if you change your mind or make a wrong choice.

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Sep 08, 2017

Tax Invoice / Adjustment Note #32254199-2

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST $12.73
Total GST payable $1.27
Total Amount Payable Including GST $14.00

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Oct 05, 2017

Tax Invoice / Adjustment Note #25163086-33

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST $12.73
Total GST payable $1.27
Total Amount Payable Including GST $14.00

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Oct 06, 2017

Tax Invoice / Adjustment Note #32254091-3

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST $12.73
Total GST payable $1.27
Total Amount Payable Including GST $14.00

Released by AGD, under the FOI Act 1991 (SA).

United office choice

UNITED OFFICE SUPPLIES AUSTRAL
51 Pirie St
ADELAIDE SA 5000

ABN. 48 166 232 668
Ph: (08) 8115 6100
Fax: (08) 8212 6377
Date: 10/10/2017

Tax Invoice to: Cash Sales - 51 Pirie - T2
Inv. No: PE505111691 Served By: PE505PS

Quantity	Unit	Price	Sub Total
655280		Reflex A4 80gsm Ultra White Carbon	
5.00	Ream	6.39	31.95

GST	2.90
VISA	31.95
Total Inc GST	31.95
Tendered	31.95
Rounding	0.00
Change	0.00

EFTPOS FROM WESTPAC
UNITED OFFICE SPPLIE
51 PIRIE STREET
ADELAIDE 5000
Australia

MID 24803751
TSP 100381958940
TIME 10OCT17 16:55

RID A0000000003
PIX 1010
TVR 0080048000
TSI F800
TC EDE137772191C82C
AUTH 674518

PURCHASE AUD31.95

TOTAL AUD31.95

(000) APPROVED

CUSTOMER COPY

Released by AGD, under the FOI Act 1991 (SA).
7(1)(c) Business affairs

United office choice

UNITED OFFICE SUPPLIES AUSTRAL
51 Pirie St
ADELAIDE SA 5000

ABN. 48 166 232 668
Ph: (08) 8116 6100
Fax: (08) 8212 6377
Date: 12/10/2017

Tax Invoice to: Cash Sales - 51 Pirie - T
Inv. No: PE505111904 Served By: PE505PS

Quantity	Unit	Price	Sub Total
655280		Reflex A4 80gsm Ultra White Carbon	
5.00	Ream	6.39	31.95

GST	2.90
VISA	31.95
Total Inc GST	31.95
Tendered	31.95
Rounding	0.00
Change	0.00

EFTPOS FROM WESTPAC
UNITED OFFICE SPPLIE
51 PIRIE STREET
ADELAIDE 5000
Australia

MID 248 03751
TSP 100381958940
TIME 12OCT17 16:15
RRN 171012010566

RID A000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
EA6656D7D9CA01CD3030
AUTH 238514

PURCHASE AUD31.95

TOTAL AUD31.95

(000) APPROVED

CUSTOMER COPY

Released by AGD, under the FOI Act 1991 (SA)
7(1)(c) Business affairs

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Nov 02, 2017

Tax Invoice / Adjustment Note #25163086-34

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST $25.45
Total GST payable $2.55
Total Amount Payable Including GST $28.00

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Nov 03, 2017

Tax Invoice / Adjustment Note #32254199-4

The Advertiser+ Digital Membership

Total Amount Payable Excluding GST $25.45
Total GST payable $2.55
Total Amount Payable Including GST $28.00

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Nov 21, 2017

Tax Invoice / Adjustment Note #32790082-1

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST $12.73
Total GST Paid $1.27
Total Amount Paid Including GST $14.00

Released by AGD, under the FOI Act 1991 (SA).

News Corp Australia

Advertiser News Media - ABN 7700 787 2997

TAX INVOICE - PAID

Mr John Rau
15 York St
HENLEY BEACH SA 5022

Invoice Date: **23/11/2017**

Payment Date: **22/11/2017**

7(1)(c) Business affairs

Total Paid: $55.92

Account number	Product / rate code	$ per week	Copies per day	**Amount**
5160084	AdvMon-Sun1400PI26	$14.00	1	$55.92
		Total GST $5.08	**Total Paid**	$55.92

Contact us

HWT / Geelong Adv	1800 680 640	Courier Mail	1800 630 130
Daily Telegraph	1800 022 552	Gold Coast Bulletin	1300 726 161
SA Adv & Sunday Mail	1300 306 996	Townsville Bulletin	1800 258 243
The Australian	1800 022 282	The Cairns Post	07 4052 6970
NT News	1800 006 806	The Mercury	1800 005 202

Mail To
News Limited
Reply Paid 85690
Silverwater
NSW 2128

Released by AGD, under the FOI Act 1991 (SA)

38

THE LAW SOCIETY OF SOUTH AUSTRALIA

ORDER FORM/TAX INVOICE
(Please keep a copy for your records.)
This document will be a tax invoice for GST when you make payment.
ABN 16 305 983 353

2018 LAW SOCIETY DIARY & DIRECTORY

PRODUCT	MEMBER PRICE Inc GST	QUANTITY	NON MEMBER PRICE Inc GST	QUANTITY	TOTAL $
Law Society Diary Week to an Opening (Including Legal Directory)	$92.00	1	$112.00		$92.00

All unit prices include GST & Freight

DELIVERY

Please fill out ALL the following information in BLOCK LETTERS

Firm / Organisation Name: Attorney-General's Department

Contact Name: 16(1)(a)(iv) Adverse effect on agency functions

Member Name / Non-member Name: Hon John Rau MP

DX Address or Street Address (No deliveries to PO or GPO Box No's):

DX 336 ADELAIDE

Postcode:

Phone: 16(1)(a)(iv) Adverse effect on agency functions

Fax:

Email: 16(1)(a)(iv) Adverse effect on agency functions

Date: 4/12/2017

METHOD OF PAYMENT

1/ Please Debit My ☐ Mastercard ☑ VISA

Card No. 7(1)(c) Business affairs

Expiry Date: 11/18

Cardholder Name: M N 6(1) Personal affairs

Signature: 6(1) Personal affairs

2/ I enclose a cheque for $ payable to the Law Society of South Australia

HOW TO ORDER

Mail Orders: Mail completed order form to:
Member Services, Law Society of South Australia
DX 336, Adelaide • GPO Box 2066, Adelaide SA 5001

Fax Orders: Fax completed order form to (08) 8231 1929

Email Orders: Email completed order form to mcs@lawsocietysa.asn.au

For All Order Inquiries: Please phone (08) 8229 0200 or email mcs@lawsocietysa.asn.au
Please Note: Orders cannot be taken by telephone.

Released by ACD, under the FOI Act 1991 (SA).

FREQUENTLY ASKED QUESTIONS

Can you send me a tax invoice for my order so my accounts department can arrange payment?
The order form on this brochure forms a tax invoice for GST when you make a payment.
Please keep a copy for your records.

Can I order by phone?
No. We require the order form by mail, fax or email.

Can my order be delivered to a post office box number?
No. All orders are delivered to a street address or DX only.

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Dec 23, 2017

Tax Invoice / Adjustment Note #32408951-7

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Dec 29, 2017

Tax Invoice / Adjustment Note #32254156-8

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

United office choice

UNITED OFFICE SUPPLIES AUSTRAL
51 Pirie St
ADELAIDE SA 5000

ABN. 48 166 232 668
Ph: (08) 8115 6100
Fax: (08) 8212 6377
Date: 02/01/2018

Tax Invoice to: Cash Sales - 51 Pirie - T2
Inv. No: PE505117831 Served By: PE505PS

Quantity	Unit	Price	Sub Total
435373		Label Numerical Colour Coding Sheet	
1.00	Pk 180	15.49	15.49
435372		Label Numerical Colour Coding Sheet	
1.00	Pk 180	15.49	15.49

GST	2.82
VISA	30.98
Total Inc GST	30.98
Tendered	30.98
Rounding	0.00
Change	0.00

EFTPOS FROM WESTPAC
UNITED OFFICE SPPLIE
51 PIRIE STREET
ADELAIDE 5000
Australia

MID 24803751
TSP 100381958940
TIME 02JAN18 09:02

7(1)(c) Business affairs

RID A000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
75ED3A39E7662C463030
AUTH 168456

PURCHASE AUD30.98

TOTAL AUD30.98

(000) APPROVED

CUSTOMER COPY

Released by AGD, under the FOI Act 1991 (SA).

Released by AGD, under the FOI Act 1991 (SA).

EFTPOS FROM WESTPAC
UNITED OFFICE SPPLIE
51 PIRIE STREET
ADELAIDE 5000
Australia

MID 24803751
TSP 100381958940
TIME 03JAN18 08:57
PPN 180103012798

7(1)(c) Business affairs

RID A0000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
30E920AE5DE88A8D3030
AUTH 936456

PURCHASE AUD77.45

TOTAL AUD77.45

(000) APPROVED

CUSTOMER COPY

United office choice

UNITED OFFICE SUPPLIES AUSTRAL
51 Pirie St
ADELAIDE SA 5000

ABN. 48 166 232 668
Ph: (08) 8115 6100
Fax: (08) 8212 6377
Date: 03/01/2018

Tax Invoice to: Cash Sales - 51 Pirie - T2
Inv. No: PE505117921 Served By: PE505PS

Quantity	Unit	Price		Sub Total
435358				
1.00	Pk 180	15.49	Label Alphabetical Colour Coding She	15.49
435360				
1.00	Pk 180	15.49	Label Alphabetical Colour Coding She	15.49
435355				
1.00	Pk 180	15.49	Label Alphabetical Colour Coding She	15.49
435371				
1.00	Pk 180	15.49	Label Numerical Colour Coding Sheet	15.49
43367				
1.00	Pk 180	15.49	Label Year Colour Coding Side Tab 1	15.49

GST	7.05
VISA	77.45
Total Inc GST	77.45
Tendered	77.45
Rounding	0.00
Change	0.00

Released by AGD under the FOI Act 1991 (SA).

CommonwealthBank

CENTRAL MARKET
FLOWERS ADELAIDE SA
TERMINAL 85229600
REFERENCE 087209

7(1)(c) Business affairs

CREDIT
PURCHASE $36.00
TOTAL AUD $36.00

APPROVED 00
AUTH NO: 669832
AID: A0000000031010
ATC:4 TVR:0000000000
CSN:00 28E0CE49AEE12A30
05 JAN 2018 09:13

CENTRAL
MARKET
FLOWERS
STALL 7 CENTRAL MARKET
A.B.N. 50 502 650 258
TAX INVOICE

05/01/2018 000000#542223
6:05 09 CLERK 09

DEPT.01	$36.00 A
SUBTOTAL	$36.00
GST ITEM TL	$36.00
TL GST PAID	$3.27

ITEMS 1Q
CREDIT CARDS
$36.00

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Jan 10, 2018

Tax Invoice / Adjustment Note #32790082-3

The Advertiser+ Digital Membership

Total Amount Paid Excluding GST $12.73
Total GST Paid $1.27
Total Amount Paid Including GST $14.00

Released by AGD, under the FOI Act 1991 (SA).

EFTPOS FROM WESTPAC
UNITED OFFICE SPPLIE
51 PIRIE STREET
ADELAIDE 5000
Australia

7(1)(c) Business affairs

F69FA292F6BAF23D303a
AUTH 961791

PURCHASE AUD61.96

TOTAL AUD61.96

(000) APPROVED

United office choice

UNITED OFFICE SUPPLIES AUSTRAL
51 Pirie St
ADELAIDE SA 5000

ABN. 48 166 232 668
Ph: (08) 8115 6100
Fax: (08) 8212 6377
Date: 12/01/2018

Tax Invoice to: Cash Sales - 51 Pirie - T2
Inv. No: PE505118916 Served By: PE505PS

Quantity	Unit	Price	Sub Total
435374		Label Numerical Colour Coding Sheet	
1.00	Pk 180	15.49	15.49
43368		Label Year Colour Coding Side Tab 1(	
2.00	Pack 18	15.49	30.98
435361		Label Alphabetical Colour Coding She	
1.00	Pk 180	15.49	15.49

GST	5.64
VISA	61.96
Total Inc GST	61.96
Tendered	61.96
Rounding	0.00
Change	0.00

Released by AGD, under the FOI Act 1991(SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Jan 20, 2018

Tax Invoice / Adjustment Note #32408951-8

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Jan 26, 2018

Tax Invoice / Adjustment Note #32254156-9

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Feb 07, 2018

Tax Invoice / Adjustment Note #32790082-4

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Feb 17, 2018

Tax Invoice / Adjustment Note #32408951-9

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Feb 23, 2018

Tax Invoice / Adjustment Note #32254156-10

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

VARIDESK

Varidesk LLC - Australia
ABN: 95 218 698 011
Level 11, 307 Queen Street
Brisbane QLD 4000
+61 3 8400-4804

Tax Invoice

Tax Invoice # IVC-2-569977

1/3/2018

Account Number: 814182

Billing Address
[redacted] 6(1) Persor
Deputy Premier's Office
45 Pirie Street
Level 11
Adelaide, SA 5000
Australia

Shipping Address
[redacted] (1) Personal affairs
Deputy Premier's Office
45 Pirie Street
Level 11
Adelaide, SA 5000
Australia

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
	1/3/2018			[redacted] 7(1)(c) Business affairs	Fedex Ground

		Amount
01/01/2018	7(1)(c) Business affairs	$275.00

Quantity	Item	Description	Unit Price	Amount
1	49976	VARIChair™	$250.00	$250.00
			Subtotal	**$250.00**
			Shipping / Handling	**$0.00**
			GST	**$25.00**
			Order Total	**$275.00**
			Amount Paid	**$275.00**
			Amount Remaining	**$0.00**

Varidesk GST ID:
95 218 698 011

Released by AGD under the FOI Act 1991 (SA).

Officeworks

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

Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q3 2017/18) 05/03/2018

K06657076 $11.86
PK20 KO PP GLOSS 180GSM A4

==========

TOTAL $11.86
GST Included in Total $1.08
* GST Free item

Eft Purchase $11.86
Officeworks
Adelaide SA AU
05/03/18 11:05 59393967 051202

7(1)(c) Business affairs

APSN 0000 ATC 0006 A0000000031010
PURCHASE AUD$ 11.86
RRN 002002114001 (00)APPROVED
AUTH 508749
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
return/exchange
Team Member: Will I am

Released by AGD, under the FOI Act 1991 (SA).

5/03/2018 11:05:14 AM 911651200200211 4

One or more of your purchases has
contributed to planting trees as
part of the Restoring Australia
with Officeworks initiative.
For qualifying product details, visit
restoringaustralia.com.au

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

Tax Invoice / Adjustment Note

News Limited
2 Holt Street
Surry Hills NSW 2010
Australia

ABN: 47 007 871 178
Date: Mar 07, 2018

Tax Invoice / Adjustment Note #32790082-5

The Advertiser+ Digital Membership

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

Released by AGD, under the FOI Act 1991 (SA).

54

Attorney Generals Department

Thursday, 3 September 2020 3:01:19 PM

Card Statement Report

ANZ Visa International statement for 03-09-2015 to 03-09-2020

Submitted by: 16(1)(a)(iv) Adverse effect on agency functions

Employee Name: [redacted] 5(1) Personal affairs

Card Account Number: (c) Business affairs

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-09-2016	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 595.00
08-09-2016	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 595.00
28-09-2016	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
26-10-2016	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
31-10-2016	AIRPORTRENTALS.COM	AIRPORTRENTALS.COM MELBOURNE 00036		AUD 30.70
31-10-2016	CARRENTALREPUBLIC.COM	CARRENTALREPUBLIC.COM MELBOURNE 00036		AUD 26.60
31-10-2016	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD -1.00
31-10-2016	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD -28.00
31-10-2016	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 30.00
01-11-2016	AIRPORTRENTALS.COM	AIRPORTRENTALS.COM MELBOURNE 00036		AUD 28.20
28-11-2016	MURPHY HOLDINGS SA P	MURPHY HOLDINGS SA P ADELAIDE 00036		AUD 111.78
08-12-2016	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 87.80
21-12-2016	PASSPORTS	PASSPORTS ADELAIDE 00036		AUD 254.00
28-12-2016	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
23-01-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
20-02-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
20-03-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
30-03-2017	ELLEN HOTEL PTY LTD	ELLEN HOTEL PTY LTD PORT PIRIE 00036		AUD 350.00
05-04-2017	CLARE VALLEY MOTEL	CLARE VALLEY MOTEL CLARE 00036		AUD 278.00
18-04-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
24-04-2017	WHALERS APARTMENTS O	WHALERS APARTMENTS O ENCOUNTER BAY 00036		AUD 450.00
15-05-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
06-06-2017	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 110.00
06-06-2017	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 175.00
09-06-2017	WHALERS APARTMENTS O	WHALERS APARTMENTS O ENCOUNTER BAY 00036		AUD 10.60
12-06-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
30-06-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 608.00
30-06-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 608.00
30-06-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 608.00
30-06-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 608.00
30-06-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 608.00
30-06-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 608.00
30-06-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 608.00
10-07-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
03-08-2017	PASSPORTS	PASSPORTS ADELAIDE 00036		AUD 460.00
07-08-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
18-08-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
21-08-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD -42.00
21-08-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
21-08-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
21-08-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
21-08-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
25-08-2017	BAG HEAVEN PTY LTD	BAG HEAVEN PTY LTD ADELAIDE 00036		AUD 26.90
25-08-2017	HAIGH RETAIL PTY LTD	HAIGH RETAIL PTY LTD ADELAIDE 00036		AUD 166.00
11-09-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
11-09-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00

Released by AGD, under the FOI Act 1991 (SA).

11-09-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
11-09-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
11-09-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
11-09-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
02-10-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
09-10-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
09-10-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
09-10-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
09-10-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
09-10-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
12-10-2017 UNITED OFFICE SPPLIE	UNITED OFFICE SPPLIE ADELAIDE 00036	AUD 31.95
16-10-2017 UNITED OFFICE SPPLIE	UNITED OFFICE SPPLIE ADELAIDE 00036	AUD 31.95
30-10-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
06-11-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 28.00
06-11-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 28.00
06-11-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 28.00
06-11-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 28.00
06-11-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 28.00
23-11-2017 NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD 14.00
24-11-2017 NEWS CORPORATION	NEWS CORPORATION PARRAMATTA 00036	AUD 59.92
24-11-2017 NEWS CORPORATION	NEWS CORPORATION PARRAMATTA 00036	AUD 55.92
	Statement Total	**AUD 9116.32**

Released by AGD, under the FOI Act 1991 (SA).

55

Attorney Generals Department

Thursday, 3 September 2020 3:01:43 PM

Card Statement Report

ANZ Visa International statement for 03-09-2015 to 03-09-2020
Submitted by: 16(1)(a)(iv) Adverse el
Employee Name: [redacted] 6(1) Personal affairs
Card Account Number:)(c) Business affairs

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-12-2017	THE LAW SOCIETY	THE LAW SOCIETY ADELAIDE 00036		AUD 92.00
11-12-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
11-12-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
11-12-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
11-12-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
11-12-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
15-12-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
27-12-2017	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
02-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
02-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
02-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
02-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
04-01-2018	UNITED OFFICE SPPLIE	UNITED OFFICE SPPLIE ADELAIDE 00036		AUD 30.98
04-01-2018	VARIDESK AU PTY, LTD.	VARIDESK AU PTY, LTD. 0384004804 00036		AUD 275.00
05-01-2018	UNITED OFFICE SPPLIE	UNITED OFFICE SPPLIE ADELAIDE 00036		AUD 77.45
08-01-2018	CENTRAL MARKET FLOWERS	CENTRAL MARKET FLOWERS ADELAIDE 00036		AUD 36.00
12-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 14.00
15-01-2018	UNITED OFFICE SPPLIE	UNITED OFFICE SPPLIE ADELAIDE 00036		AUD 61.96
22-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
29-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
29-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
29-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
29-01-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
09-02-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
19-02-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
26-02-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
26-02-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
26-02-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
26-02-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
06-03-2018	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 11.86
09-03-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
			Statement Total	**AUD 1229.25**

Released by AGD, under the FOI Act 1991 (SA).