



**Government
of South Australia**

TRS20D2673

Hon Dennis Hood MLC
Parliament House
GPO Box 572
ADELAIDE SA 5001

Treasurer
Level 8
State Administration Centre
200 Victoria Square
Adelaide SA 5000
GPO Box 2264
Adelaide SA 5001
DX 56203 Victoria Square
Tel 08 8226 1866
treasurer.dtf@sa.gov.au

dennis.hood@parliament.sa.gov.au

Dennis

Dear Mr Hood

APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991*

I refer to your application made under the *Freedom of Information Act 1991* (the Act), received 14 August 2020.

Your application seeks access to:

"All documents and records including but not limited to financial statements, bank statements, credit card statements, briefings, minutes, correspondence, reports, emails, letters, meeting agendas, written notes and diary entries of reimbursements paid to the Minister and staff in the Ministers office for the period 14 March 2014 to 17 March 2018."

The purpose of this letter is to advise you of my determination. An extensive search was conducted within this office. A total of 4 documents relevant to your request were located.

I grant you access in part to 4 documents; copies of which are enclosed.

The date range within the scope of your request sought documents from the 14 March 2014 to 17 March 2018. I understand you have also sent an application to the Department of Treasury and Finance (DTF) as I understand DTF may also hold documents within your date range.

Released in Part

Documents 1 – 4 are released in part as it contains information of a personal nature which if released, would be an unreasonable disclosure of personal affairs. I have determined to exempt this information pursuant to clause 6(1).

Exemptions

Clause 6 – Documents affecting personal affairs

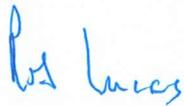
A document is an exempt document if it contains matter the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person

As I am determining this application as Principal Officer, section 29(6) of the Act does not provide for an internal review. If you are dissatisfied with my determination you are entitled to exercise your rights of external review with the Ombudsman.

Alternatively, you can apply to the South Australian Civil and Administrative Tribunal. If you wish to seek a review, section 39(3) of the Act states you must do so within 30 calendar days of receiving the determination.

If you require any further information, please contact Vicky Cathro on (08) 8226 1866.

Yours sincerely



Hon Rob Lucas MLC
Principal Officer

10 September 2020

RELEASE IN PART

Wilson, Claire (DTF)

From: McNeill, Carly (DTF)
Sent: Monday, 20 March 2017 3:33 PM
To: Wilson, Claire (DTF)
Subject: Emailing - TRPB_1_1232787237.pdf
Attachments: TRPB_1_1232787237.pdf

Peter's mobile phone bill for reimbursement.

Ta
CM



ABN 33 051 775 556

TAX INVOICE FOR
MR PETER LABROPOULOS

BILLING PERIOD
07 February - 06 March

BILL ISSUED
09 March 2017

ACCOUNT NUMBER
[REDACTED]

BILL NUMBER
[REDACTED]

CONTACT US

Help and Information or Live Chat
Call 13 22 00

For help with your bill, visit telstra.com/yourbill

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance \$0.00
Previous Bill \$150.05
Payments \$150.05 credit

Mobile C \$126.00
Go Mobile BYO Plan \$70

Late Payment Fee \$15.00

TOTAL DUE
27 MAR 2017 **\$141.00**
Includes GST of \$6.82

To avoid a late fee of up to \$15.00,
please pay by the due date.

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card. A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

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BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.

Wilson, Claire (DTF)

From: McNeill, Carly (DTF)
Sent: Tuesday, 21 March 2017 4:17 PM
To: Wilson, Claire (DTF)
Subject: Emailing - 80036829100102_797352151_19-03-2017.pdf
Attachments: 80036829100102_797352151_19-03-2017.pdf

Emma's phone bill for reimbursement.

Ta
CM



Optus Billing Services Pty. Ltd.
ABN 95 088 011 536

Need Help?

Visit www.optus.com.au/customerhelp
Call 1509 free from your Optus mobile
for billing and account enquiries 24x7

Invoice No:



Issue date:

19 Mar 17

Invoice period:

19 Feb 17 to 18 Mar 17

TAX INVOICE

MRS EMMA SCHWARTZ

ACCOUNT NUMBER



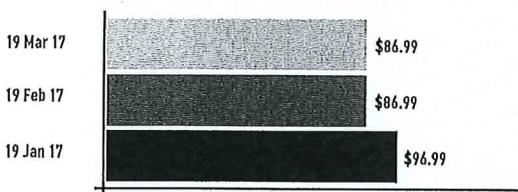
LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$86.99	\$86.99CR	\$0.00	\$86.99	\$86.99

Registered Online Email:

THIS BILL DUE DATE

06 Apr 17

YOUR RECENT CHARGES



YOUR ACCOUNT SUMMARY

LAST BILL	\$86.99
PAYMENTS & ADJUSTMENTS	\$86.99CR
BALANCE	\$0.00

THIS BILL

SERVICE CHARGES	
on \$80 My Plan Plus	\$79.08
SUB-TOTAL	\$79.08
GST	\$7.91
TOTAL THIS BILL	\$86.99
Direct Debit from Credit Card will be debited on 06 Apr 17	\$86.99

Want a free and easy way to pay your bill?

Just set up direct debit. Easy!
Visit optus.com.au/directdebit

HOW TO PAY

Please pay by the due date to avoid late payments fee. For details, visit www.optus.com.au/latefees

* Pay with Direct Debit - the fee free way to go. All other payments made via credit, debit or charge cards incur a 0.385% (incl. GST) payment processing fee.

BPAY®



Pay from your savings account via internet or phone banking. More info www.bpay.com.au



Direct Debit



Set up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply or for more details go to www.optus.com.au/directdebit

Credit Card *

Call Optus on 1300 309 309 or SMS 'menu' to 9999 from your Optus mobile. Online www.optus.com.au Visit the 'Pay Your Bill' option. Please note transaction limits apply.

POST billpay®



Pay in-store at Australia Post. A transaction fee of \$1.75 will apply to these payments.



*825 80036829100102

Wilson, Claire (DTF)

From: McNeill, Carly (DTF)
Sent: Tuesday, 20 June 2017 11:45 AM
To: Wilson, Claire (DTF)
Subject: Peter's Phone bill for reimbursement
Attachments: TRPB_1_1248810970.pdf

Peter's Phone bill for reimbursement

Cm



ABN 33 051 775 556

TAX INVOICE FOR
MR PETER LABROPOULOS

YOUR TELSTRA BILL

Overdue Balance \$141.00
Previous Bill \$141.00

Mobile \$126.00
Go Mobile BYO Plan \$70

BILLING PERIOD

07 April - 06 May

BILL ISSUED

09 May 2017

ACCOUNT NUMBER

BILL NUMBER

CONTACT US

Help and Information or
Call 13 22 00



Live
Chat

Late Payment Fee \$15.00

TOTAL DUE
26 MAY 2017

\$282.00

Includes GST of \$6.82

For help with your bill, visit telstra.com/yourbill

To avoid a late fee of up to \$15.00,
please pay by the due date.

Paid on: _____

Receipt no: _____

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POST BILLPAY OR BY MAIL

Use Pay by cash or cheque at any Post Office. Or send this section to: Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.

Wilson, Claire (DTF)

From: McNeill, Carly (DTF)
Sent: Tuesday, 20 June 2017 11:47 AM
To: Wilson, Claire (DTF)
Subject: Peter's Phone bill for reimbursement
Attachments: TRPB_1_1256696441.pdf

Peter's Phone bill for reimbursement – he is unsure what bills have not been reimbursed so he has forwarded these two. You will need to check if they are ones you have done previously 😊



ABN 33 051 775 556

TAX INVOICE FOR
MR PETER LABROPOULOS

YOUR TELSTRA BILL

Previous Balance		\$0.00
Previous Bill	\$282.00	
Payments	\$282.00 credit	

Mobile	\$126.00
Go Mobile BYO Plan \$70	

BILLING PERIOD

07 May - 06 June

BILL ISSUED

09 June 2017

ACCOUNT NUMBER

BILL NUMBER

CONTACT US

[Help and Information](#) or
Call 13 22 00



Live
Chat

TOTAL DUE
26 JUN 2017

\$126.00

Includes GST of \$6.82

To avoid a late fee of up to \$15.00,
please pay by the due date.

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Paid on: _____

Receipt no: _____

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