



Our ref: CORP F2020/000354

22 September 2020

Hon Dennis Hood MLC
Member of the Legislative Council
Parliament House
ADELAIDE SA 5000

BUSINESS OPERATIONS &
STRATEGY, CORPORATE
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Dear Mr Hood

Determination under the *Freedom of Information Act 1991*

I refer to your application made under the *Freedom of Information Act 1991* which was transferred from the Office of the Minister for Primary Industries and Regional Development to the Department of Primary Industries and Regions (PIRSA) on 19 August 2020, seeking access to the following:

"Copies of all statements, invoices and receipts of charges against the Office Manager's credit card in the office of the Minister from 15 March 2014 and 17 March 2018."

Contact was made with your office by PIRSA's Freedom of Information and Privacy Officer on 21 August 2020 seeking to narrow the scope of your application. On 24 August 2020, it was confirmed that a report would be sufficient in lieu of all documents relating to each transaction. The date range of your request was also revised and your application was amended as follows:

"Copies of all statements, invoices and receipts of charges against the Office Manager's credit card in the office of the Minister for the period 15 March 2014 to 17 March 2018."

As your application was on hold for a period of three days while negotiating the revised scope, the due date in which to provide a determination was amended to 21 September 2020.

Accordingly, the following determination has been finalised.

I have located one document that is captured within the scope of your request.

Determination

I have determined that access to the following document is **granted in part:**

Doc No.	Description of document	No. of Pages
1	EMS purchase card transactional report 4 October 2016 to 17 March 2018	3

The information removed from the above document is pursuant to Clause 6(1) of Schedule 1 of the Freedom of Information Act which states:

“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).”*

The information removed consists of the name of a staff member. As the title of the officer's job role is known, it is considered that disclosure of this information is not pertinent.

The document consists of data captured by PIRSA through its Expense Manager System (EMS) for the Office Manager for the Office of the Minister for Regional Development. This comprises expense transactions from 4 October 2016 to 17 March 2018. Records indicate that the Office Manager for the Office of the Minister for Agriculture, Food and Fisheries did not have a purchase card.

PIRSA is unable to produce a report to capture the remaining data as this information is held in a different system by Shared Services SA. To locate such documents would require searches through more than one hundred boxes and, accordingly, a report is unable to be produced to obtain this information.

If you are dissatisfied with this determination, you are entitled to exercise your right of review and appeal as outlined in the attached documentation <https://archives.sa.gov.au/finding-information/information-held-sa-government/making-freedom-information-application#Review>, by completing the “FOI Application Form for Internal Review of a Determination” and returning the completed form to:

Freedom of Information Principal Officer
Department of Primary Industries and Regions
GPO Box 1671
ADELAIDE SA 5001

or via email PIRSA.FOI@sa.gov.au

In accordance with the requirements of Premier and Cabinet Circular PC045, details of your application, and the documents to which you are given access, will be published in PIRSA's disclosure log. A copy of PC045 can be found at http://dpc.sa.gov.au/data/assets/pdf_file/0019/20818/PC045-Disclosure-Log-Policy.pdf

If you disagree with publication, please advise the undersigned in writing within fourteen calendar days from the date of this determination.

Should you require further information or clarification with respect to this matter, please contact Ms Lisa Farley, Freedom of Information and Privacy Officer on 8429 0422 or email PIRSA.FOI@sa.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Michelle Griffiths', written in a cursive style.

Michelle Griffiths

Accredited Freedom of Information Officer
DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONS

Cardholder	Admin Ctr	Effective Transaction Date	Merchant Name	Expense Type	Line Net	Line Tax	Line Gross	GI Coding	Tax Code	Tax Receipt	Description	Original Currency Type
		4/10/2016	APPLE STORE R405	MISCELLS EXPENSES	105.45	10.55	116	0366989097672	T10	Y	cables and adaptors for iphone and ipad	AUD
		6/10/2016	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	145.45	14.55	160	0366989097854	T10	Y	Accommodation	AUD
		6/10/2016	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	145.45	14.55	160	0366989097854	T10	Y	accommodation	AUD
		7/10/2016	ELLEN HOTEL PTY LTD	MEALS/INCIDS RCPTS	62.78	6.28	69.06	0366989097848	T10	Y	Meals - dinner and breakfast	AUD
		7/10/2016	ELLEN HOTEL PTY LTD	MEALS/INCIDS RCPTS	61.42	6.14	67.56	0366989097848	T10	Y	Dinner and Breakfast	AUD
		22/10/2016	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	media subscription	AUD
		7/11/2016	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	136.36	13.64	150	0366989097854	T10	Y	accommodation	AUD
		9/11/2016	SECURE PARKING NORT	CAR PARKING	653.05	65.3	718.35	0366989097618	T10	Y	Car parking	AUD
		11/11/2016	BAG HEAVEN PTY LTD	OFFICE SUPPLIES	234.55	23.45	258	0366989097674	T10	Y	Briefcases for Ministerial documents	AUD
		15/11/2016	CABIN PRK PT PIRIE	TRAVEL&ACCOMM - GEN	113.64	11.36	125	0366989097854	T10	Y	Regional travel to Riverland with Minister Brock	AUD
		18/11/2016	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	545.45	54.55	600	0366989097854	T10	Y	accommodation	AUD
		19/11/2016	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	Media subscription	AUD
		21/11/2016	QUEST WHYALLA	TRAVEL&ACCOMM - GEN	106.12	10.61	116.73	0366989097854	T10	Y	Accommodation	AUD
		21/11/2016	QUEST WHYALLA	TRAVEL&ACCOMM - GEN	106.12	10.61	116.73	0366989097854	T10	Y	Accommodation	AUD
		21/11/2016	QUEST WHYALLA	MEALS/INCIDS RCPTS	29.35	2.93	32.28	0366989097848	T10	Y	Meal during travel	AUD
		21/11/2016	STUART RANGE CRVN PK	TRAVEL&ACCOMM - GEN	141.18	14.12	155.3	0366989097854	T10	Y	Accommodation	AUD
		22/11/2016	STUART RANGE CRVN PK	TRAVEL&ACCOMM - GEN	141.18	14.12	155.3	0366989097854	T10	Y	Accommodation	AUD
		22/11/2016	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	-272.73	-27.27	-300	0366989097854	T10	Y	Credit - accommodation	AUD
		23/11/2016	ROXBY DOWNS MOTOR IN	TRAVEL&ACCOMM - GEN	303	30.3	333.3	0366989097854	T10	Y	Accommodation	AUD
		30/11/2016	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking	AUD
		2/12/2016	CHARITY GREETING CAR	PRINTING & ARTWORK	338.14	33.81	371.95	0366989097767	T10	Y	printing Christmas Cards	AUD
		17/12/2016	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	media subscription	AUD
		17/12/2016	BUDGET RENT A CAR SA	VEHICLE HIRE - OTHER	38.83	3.88	42.71	0366989097859	T10	Y	Car Rental for Adviser	AUD
		30/12/2016	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car park for Chief of Staff	AUD
		14/01/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e advertiser subscription for COS Jan 2017	AUD
		18/01/2017	APPLE STORE R405	MISCELLS EXPENSES	135.41	13.54	148.95	0366989097672	T10	Y	iPhone cases x 2	AUD
		24/01/2017	PASSPORTS	TRAVEL&ACC - O/SEAS	460	0	460	0366989097856	TNO	Y	Official Passport Adviser	AUD
		31/01/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking	AUD
		11/02/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	media subscription	AUD
		16/02/2017	HAIGH RETAIL PTY LTD	MISCELLS EXPENSES	106.36	10.64	117	0366989097672	T10	Y	Haighs Chocolates Gift	AUD
		28/02/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Park	AUD
		11/03/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e advertiser subscription for COS	AUD
		21/03/2017	THE RENMARK HOTEL	TRAVEL&ACCOMM - GEN	254.55	25.45	280	0366989097854	T10	Y	Accommodation	AUD
		21/03/2017	THE RENMARK HOTEL	MEALS/INCIDS RCPTS	20.36	2.04	22.4	0366989097848	T10	Y	Breakfast	AUD
		31/03/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking	AUD
		4/04/2017	CLARE COUNTRY CLUB O	MEALS/INCIDS RCPTS	122.73	12.27	135	0366989097848	T10	Y	travel - meals	AUD
		4/04/2017	CLARE COUNTRY CLUB O	TRAVEL&ACCOMM - GEN	365.45	36.55	402	0366989097854	T10	Y	travel - accommodation	AUD
		8/04/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	eAdvertiser subscription	AUD
		11/04/2017	COLES 4964	MISCELLS EXPENSES	20.18	2.02	22.2	0366989097672	T10	Y	esky and ice packs	AUD
		11/04/2017	COLES 4964	LIGHT REFRESH/MEAL	10.8	0	10.8	0366989097672	TFR	Y	refreshments for staff meeting	AUD
		11/04/2017	ANANGU PITJANTJATJAR	MISCELLS EXPENSES	66	0	66	0366989097672	TNO	Y	Permit to enter APY Lands	AUD
		19/04/2017	STRANDBAGS 222	MISCELLS EXPENSES	203.18	20.32	223.5	0366989097672	T10	Y	2 x briefcases with locks	AUD
		20/04/2017	DAVID JONES LIMITED	MISCELLS EXPENSES	36.35	3.64	39.99	0366989097672	T10	Y	trolley	AUD
		28/04/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking	AUD
		3/05/2017	CLARE COUNTRY CLUB O	TRAVEL&ACCOMM - GEN	365.45	36.55	402	0366989097854	T10	Y	Accommodation mid north Country Cabinet April 2017	AUD
		3/05/2017	CLARE COUNTRY CLUB O	MEALS/INCIDS RCPTS	122.73	12.27	135	0366989097848	T10	Y	Meals mid north Country Cabinet April 2017	AUD
		6/05/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	media subscription COS May 2017	AUD
		9/05/2017	HARVEY NORMAN AV/IT	IT CONSUMS & MAINT.	21.82	2.18	24	0366989097838	T10	Y	Mouse for COS	AUD
		9/05/2017	AURORA OZONE HOTEL	TRAVEL&ACCOMM - GEN	159.09	15.91	175	0366989097854	T10	Y	Accommodation Adviser Fleurieu and KI CC	AUD
		9/05/2017	AURORA OZONE HOTEL	TRAVEL&ACCOMM - GEN	159.09	15.91	175	0366989097854	T10	Y	Accommodation Adviser Fleurieu and KI CC	AUD
		9/05/2017	AURORA OZONE HOTEL	TRAVEL&ACCOMM - GEN	159.09	15.91	175	0366989097854	T10	Y	Accommodation Minister Bröck Fleurieu and KI CC	AUD
		11/05/2017	BAG HEAVEN PTY LTD	MISCELLS EXPENSES	90	9	99	0366989097672	T10	Y	1 X wheellie bag to secure documents when mobile	AUD

MINISTER FOR REG DEV	10/05/2017	THE FLINDERS MOTEL O	TRAVEL&ACCOMM - GEN	236.36	23.64	260	0366989097854	T10	Y	Accommodation Advisers	AUD
MINISTER FOR REG DEV	10/05/2017	THE FLINDERS MOTEL O	MEALS/INCIDS RCPTS	83.91	8.39	92.3	0366989097848	T10	Y	Meals Advisers	AUD
MINISTER FOR REG DEV	16/05/2017	SeaLink SA *2M2VT3	TRAVEL&ACCOMM - GEN	90.43	9.04	99.47	0366989097854	T10	Y	Car ferry fare	AUD
MINISTER FOR REG DEV	17/05/2017	JB HI FI ADELAIDE CI	MISCELLS EXPENSES	54.5	5.45	59.95	0366989097672	T10	Y	mobile phone car charger	AUD
MINISTER FOR REG DEV	25/05/2017	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	158.18	15.82	174	0366989097854	T10	Y	accommodation Adviser	AUD
MINISTER FOR REG DEV	31/05/2017	OFFICEWORKS 0512	MISCELLS EXPENSES	6.54	0.65	7.19	0366989097672	T10	Y	magnets	AUD
MINISTER FOR REG DEV	1/06/2017	BAG HEAVEN PTY LTD	MISCELLS EXPENSES	108.18	10.82	119	0366989097672	T10	Y	Office Bag	AUD
MINISTER FOR REG DEV	31/05/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Park	AUD
MINISTER FOR REG DEV	2/06/2017	BAG HEAVEN PTY LTD	MISCELLS EXPENSES	90	9	99	0366989097672	T10	Y	Office Bag	AUD
MINISTER FOR REG DEV	3/06/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e advertiser subscription COS June 2017	AUD
MINISTER FOR REG DEV	5/06/2017	AURORA OZONE HOTEL	MEALS/INCIDS RCPTS	22.73	2.27	25	0366989097848	T10	Y	Breakfast Adviser Kangaroo Island Country Ca	AUD
MINISTER FOR REG DEV	7/06/2017	MONDO ESPRESSO BAR G	FOOD/REFRESH BUS HRS	18.79	1.88	20.67	0366989097622	T10	Y	Catering lunch - meeting - 2 Gov and 1 Non Gov	AUD
MINISTER FOR REG DEV	7/06/2017	MONDO ESPRESSO BAR G	FOOD/REFRESH BUS HRS	10.33	0	10.33	0366989097622	TNO	Y	Catering lunch - meeting - 2 Gov and 1 Non Gov	AUD
MINISTER FOR REG DEV	6/06/2017	ANCHORAGE HOTEL	TRAVEL&ACCOMM - GEN	559.55	55.95	615.5	0366989097854	T10	Y	accommodation and breakfast KI Country Cabinet	AUD
MINISTER FOR REG DEV	30/06/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	car parking	AUD
MINISTER FOR REG DEV	1/07/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e advertiser subscription	AUD
MINISTER FOR REG DEV	11/07/2017	APPLE STORE R405	MISCELLS EXPENSES	190	19	209	0366989097672	T10	Y	replace mobile phone screen	AUD
MINISTER FOR REG DEV	14/07/2017	APPLE STORE R405	MISCELLS EXPENSES	53.64	5.36	59	0366989097672	T10	Y	mobile phone cover	AUD
MINISTER FOR REG DEV	21/07/2017	NICOLA DAWN GEARD	TRAVEL&ACCOMM - GEN	218.18	21.82	240	0366989097854	T10	Y	Accommodation Minister-Brock and Adviser	AUD
MINISTER FOR REG DEV	29/07/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e advertiser subscription for Chief of Staff	AUD
MINISTER FOR REG DEV	31/07/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking for Chief of Staff	AUD
MINISTER FOR REG DEV	8/08/2017	BAG HEAVEN PTY LTD	MISCELLS EXPENSES	90	9	99	0366989097672	T10	Y	bag mobile bag for COS	AUD
MINISTER FOR REG DEV	8/08/2017	APPLE STORE R405	MISCELLS EXPENSES	53.64	5.36	59	0366989097672	T10	Y	mobile phone cover for COS	AUD
MINISTER FOR REG DEV	15/08/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	7.27	0.73	8	0366989097671	T10	Y	eAustralian subscription for COS	AUD
MINISTER FOR REG DEV	26/08/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	media subscription COS	AUD
MINISTER FOR REG DEV	25/08/2017	APPLE ITUNES STORE	MISCELLS EXPENSES	13.63	1.36	14.99	0366989097672	T10	Y	iAnnotate app for COS iPad	AUD
MINISTER FOR REG DEV	31/08/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking COS	AUD
MINISTER FOR REG DEV	20/09/2017	MONDO ESPRESSO BAR G	FOOD/REFRESH BUS HRS	39.18	3.92	43.1	0366989097622	T10	Y	Office Managers Meeting	AUD
MINISTER FOR REG DEV	23/09/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e advertiser subscription for COS Sept 17	AUD
MINISTER FOR REG DEV	29/09/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking COS as per contract	AUD
MINISTER FOR REG DEV	4/10/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	29.09	2.91	32	0366989097671	T10	Y	eAdvertiser for COS October 2017	AUD
MINISTER FOR REG DEV	5/10/2017	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	290.91	29.09	320	0366989097854	T10	Y	Accommodation	AUD
MINISTER FOR REG DEV	5/10/2017	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	145.45	14.55	160	0366989097854	T10	Y	Accommodation	AUD
MINISTER FOR REG DEV	16/10/2017	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	136.36	13.64	150	0366989097854	T10	Y	Accommodation	AUD
MINISTER FOR REG DEV	18/10/2017	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	-145.45	-14.55	-160	0366989097854	T10	Y	refund accommodation	AUD
MINISTER FOR REG DEV	20/10/2017	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	-145.45	-14.55	-160	0366989097854	T10	Y	Accommodation	AUD
MINISTER FOR REG DEV	21/10/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	media subscription	AUD
MINISTER FOR REG DEV	25/10/2017	GREAT NORTHERN LODGE	TRAVEL&ACCOMM - GEN	327.27	32.73	360	0366989097854	T10	Y	Accommodation	AUD
MINISTER FOR REG DEV	25/10/2017	GREAT NORTHERN LODGE	MEALS/INCIDS RCPTS	118.18	11.82	130	0366989097848	T10	Y	Meals	AUD
MINISTER FOR REG DEV	31/10/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking COS for November 2017	AUD
MINISTER FOR REG DEV	1/11/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	29.09	2.91	32	0366989097671	T10	Y	eAustralian subscription COS November 2017	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	TRAVEL&ACCOMM - GEN	343.64	34.36	378	0366989097854	T10	Y	Accommodation for Minister Brock	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	MEALS/INCIDS RCPTS	19.09	1.91	21	0366989097848	T10	Y	Breakfast	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	ELECTRONIC BUS CHGS	3.63	0.36	3.99	0366989097634	T10	Y	EFTPOS transaction fee	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	TRAVEL&ACCOMM - GEN	343.64	34.36	378	0366989097854	T10	Y	Accommodation for Media Adviser	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	MEALS/INCIDS RCPTS	20.45	2.05	22.5	0366989097848	T10	Y	Breakfast for Media Adviser	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	ELECTRONIC BUS CHGS	3.65	0.36	4.01	0366989097634	T10	Y	EFTPOS transaction fee	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	TRAVEL&ACCOMM - GEN	343.64	34.36	378	0366989097854	T10	Y	Accommodation Adviser	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	MEALS/INCIDS RCPTS	22.27	2.23	24.5	0366989097848	T10	Y	Breakfast for Adviser	AUD
MINISTER FOR REG DEV	8/11/2017	PORT LINCOLN HOTEL	ELECTRONIC BUS CHGS	3.66	0.37	4.03	0366989097634	T10	Y	EFTPOS transaction fee	AUD
MINISTER FOR REG DEV	17/11/2017	PREMIER ROADLINES PT	MISCELLS EXPENSES	15.45	1.55	17	0366989097672	T10	Y	Documents delivery to Minister Brock in Port Pirie	AUD
MINISTER FOR REG DEV	18/11/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	eAdvertiser subscription for COS - Nov 2017	AUD
MINISTER FOR REG DEV	22/11/2017	CABIN PRK PT PIRIE	TRAVEL&ACCOMM - GEN	118.18	11.82	130	0366989097854	T10	Y	Accom'n Adviser travelling with Minister	AUD
MINISTER FOR REG DEV	22/11/2017	CABIN PRK PT PIRIE	ELECTRONIC BUS CHGS	1.77	0.18	1.95	0366989097634	T10	Y	CC fee	AUD
MINISTER FOR REG DEV	22/11/2017	NEW CITY CROSS	MISCELLS EXPENSES	26.36	2.64	29	0366989097672	T10	Y	mobile phone car charger for Minister Brock	AUD

MINISTER FOR REG DEV	22/11/2017	ELLEN HOTEL PTY LTD	TRAVEL&ACCOMM - GEN	145.45	14.55	160	0366989097854	T10	Y	Accommodation Adviser	AUD
MINISTER FOR REG DEV	24/11/2017	ELLEN HOTEL PTY LTD	MEALS/INCIDS RCPTS	14.55	1.45	16	0366989097848	T10	Y	Breakfast for Adviser during regional trav	AUD
MINISTER FOR REG DEV	29/11/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	29.09	2.91	32	0366989097671	T10	Y	E Australian Subscription for COS 29 NOV 201	AUD
MINISTER FOR REG DEV	30/11/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking for Dec 2017 for COS	AUD
MINISTER FOR REG DEV	10/12/2017	CABIN PRK PT PIRIE	TRAVEL&ACCOMM - GEN	119.95	12	131.95	0366989097854	T10	Y	Accommodation for Adviser	AUD
MINISTER FOR REG DEV	16/12/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	eAdvertiser subscription for COS Dec 2017	AUD
MINISTER FOR REG DEV	15/12/2017	GEORGES ON WAYMOUTH	MEAL SIT/LIGHT ALCHL	113.64	11.36	125	0366989097622	T10	Y	Lunch Meeting - Minister Brock - re Regional Devel	AUD
MINISTER FOR REG DEV	15/12/2017	GEORGES ON WAYMOUTH	MEAL SIT/LIGHT ALCHL	56.82	5.68	62.5	0366989097621	T10	Y	Lunch Meeting - Minister Brock - re Regional Devel	AUD
MINISTER FOR REG DEV	19/12/2017	JOHN PIRIE MOTOR INN	TRAVEL&ACCOMM - GEN	134.25	13.43	147.68	0366989097854	T10	Y	Accommodation for Adviser	AUD
MINISTER FOR REG DEV	27/12/2017	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	29.09	2.91	32	0366989097671	T10	Y	eAustralian subscription for COS 27 Dec 2017	AUD
MINISTER FOR REG DEV	29/12/2017	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking COS for January 2018	AUD
MINISTER FOR REG DEV	13/01/2018	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e Advertiser subscription for COS Jan 2018	AUD
MINISTER FOR REG DEV	24/01/2018	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	29.09	2.91	32	0366989097671	T10	Y	e Australian Subscription COS JAN/FEB 2018	AUD
MINISTER FOR REG DEV	31/01/2018	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking COS February 2018	AUD
MINISTER FOR REG DEV	10/02/2018	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	e advertiser subscription for COS FEB 2018	AUD
MINISTER FOR REG DEV	21/02/2018	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	29.09	2.91	32	0366989097671	T10	Y	eAustralian subscription for COS 21 Feb 2018	AUD
MINISTER FOR REG DEV	23/02/2018	JAINISH PTY LTD	MISCELLS EXPENSES	154.55	15.45	170	0366989097672	T10	Y	Adviser iPhone screen and battery repair	AUD
MINISTER FOR REG DEV	28/02/2018	SECURE PARKING NORT	CAR PARKING	372.73	37.27	410	0366989097618	T10	Y	Car Parking COS March 2018	AUD
MINISTER FOR REG DEV	10/03/2018	NEWS DIGITAL SUBS	MSHIP/SUBSCRIPTIONS	25.45	2.55	28	0366989097671	T10	Y	eAdvertiser subscription for COS 10 March 20	AUD

