



Our ref: CORP F2020/000343, CORP F2020/000351

16 September 2020

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

BUSINESS OPERATIONS &
STRATEGY, CORPORATE
SERVICES
Level 15
25 Grenfell Street
Adelaide SA 5000
GPO Box 1671
Adelaide SA 5001
DX 667
Tel 8429 0422
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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 received by the Department of Primary Industries and Regions (PIRSA) on 14 August 2020 and the application transferred from the Office of the Minister for Primary Industries and Regional Development on 19 August 2020, seeking access to the following:

"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 Minister's office for the period 14/3/2014 to 17/3/2028".

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 applications. On 24 August 2020, it was confirmed that a report would be sufficient in lieu of all documents relating to each transaction. It was also advised that the date referred to as "17/3/2028" is amended to "17/3/2018".

As your applications were 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 16 September 2020 (for CORP F2020/000343) and 21 September 2020 (for CORP F2020/000351).

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 full**:

Doc No.	Description of document	No. of Pages
1	Reimbursements paid to Minister and staff 2013/14 to 2017/18	1

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



Darren Humphrys
Accredited Freedom of Information Officer
DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONS

FOI File Number: CORP F2020/000343, CORP F2020/000351

Travel advance Y/N

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Sum of \$		Minister		
Year	Expenditure Category	Bignell	Brock	Gago
2013/14	Catering/Meals- Subject To Fbt		15.91	
	Internet Services			54.54
	Office Supplies		121.18	163.28
	Phone - Reimbursement		578.88	
	Taxi Costs		42.50	
2013/14 Total			758.47	217.82
2014/15	Car Parking		46.37	
	Catering/Meals- Non Fbt	231.04		
	Fuel & Lubricants	147.46		
	Internet Services	163.64	626.36	
	Meals/Incidentals(Receipts)		274.21	
	Miscellaneous Expenses	67.05	245.23	
	Office Supplies	154.50	83.79	
	Phone - Reimbursement		1,882.09	
	Printing & Artwork	57.68		
	Publications-Inventory Adjusts	82.41		
	Repairs Plant & Eqpmnt	144.54		
	Taxi Costs	28.86	32.45	
	Travel & Accom - General		190.91	
	Travel & Accom - Overseas		23.45	
2014/15 Total		1,077.18	3,404.86	
2015/16	Car Parking		31.82	
	Internet Services	432.76	971.91	
	Meals/Incidentals(Receipts)	209.40	52.09	
	Membership/Subscriptions		9.09	
	Miscellaneous Expenses	105.91	54.99	
	Office Supplies	294.42	32.73	
	Phone - Reimbursement		328.52	
	Phone Charges - Mobile Nsag	81.82		
	Taxi Costs	30.81	21.91	
	Travel & Accom - General	109.09	209.10	
2015/16 Total		1,264.21	1,712.16	
2016/17	Car Parking		44.55	
	Catering/Meals- Non Fbt		8.00	
	Internet Services		1,090.48	
	It Consumables & Maint.		63.59	
	Meals/Incidentals(Receipts)		295.52	
	Miscellaneous Expenses		1.00	
	Office Supplies	15.00	79.81	
	Phone - Reimbursement		772.77	
	Taxi Costs	35.55		
	Travel & Accom - General	141.18		
2016/17 Total		191.73	2,355.72	
2017/18	Catering/Meals- Subject To Fbt		1.00	
	Meals/Incidentals(No Receipts)		17.18	
	Office Supplies	40.23		
	Phone - Reimbursement		54.55	
2017/18 Total		40.23	72.73	
Grand Total		2,573.35	8,303.94	217.82