Dear Mr Boyer

APPLICATION UNDER THE FREEDOM OF INFORMATION ACT 1991

I refer to your application to the office of the Minister for Energy and Mining made under the Freedom of Information Act 1991 (FOI Act), received in this office on 3 December 2018. Your application sought access to:

Since 17 March 2018, copies of all reimbursement forms made to staff within the Office of the Minister for Energy & Mining.

A search was conducted for documents held by the office of the Minister for Energy and Mining and 18 documents were identified within the scope of your request.

I have determined to release these documents in part; content not in scope to your request has been redacted.

If you are not satisfied with this determination you have a legal right of review and appeal. Details on your review can be found by visiting www.archives.sa.gov.au/content/foi-forms.

Yours sincerely

Hon Dan van Holst Pellekaan MP
Minister for Energy and Mining

28/01/2019
**Freedom of Information**

**DOCUMENT SCHEDULE**

File No FOI19D0002

**Minister for Energy and Mining**

Since 17 March 2018, copies of all reimbursement forms made to staff within the Office of the Minister for Energy & Mining.

<table>
<thead>
<tr>
<th>Doc No</th>
<th>Brief Description</th>
<th>Date of Doc</th>
<th>Full Access</th>
<th>Part Access or Refused Access</th>
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**Supplier Name:** RAYMOND BOYLE  
**Supplier ABN:**  
**Supplier No:**

**Invoice:** 08/05/2018  
**Invoice No:** 180141SD1421  
**Invoice Number:** 180141SD1421

**Payment Requests:**  
**Agency:** 0141  
**Total Amount:** 105  
**GST:** 9.55  
**Net Amount:** 95.45  
**Description:** Mobile Phone Bill Reimbursement - Raymond Boyle
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| Supplier Name: RAYMOND BOYLE |
| ABN: | |
| No: | |

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**Account Payable Payment Request**

**Payment Request**

**Agency:**

**Total Amount:**

**GST:**

**Net Amount:**

**Invoice Description:** Ray Boyle - Mobile Phone Reimbursement

**Invoice Date:** 08/06/2018

**Order No:** 180141SD1663

**Invoice Number:** 180141SD1663

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| Name: Pellekanan | Supplier No: | | | | | | |
| Supplier: DAN VAN HOLST | | | | | | | |

Reimbursement: Minister dan Van Holst - Travel

Invoice Number: 180141SD1807

Invoice Date: 18/06/2018

Order No.: 180141SD1807

Amount GST: 9.53

Net Amount: 95.29

Amount Ex GST: 104.82

Total Amount: 104.82

Agency: EX 0141
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Supplier Name: Raymond Boyle
Supplier ARN: [Redacted]
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**Supplier Name:** RAYMOND BOYLE  
**Supplier ABN:**  
**Supplier Note:**

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**Invoice Details:**

- **Request Payment:**
- **Agency:**
- **Total Amount:** 105
- **GST:** 9.55
- **Net Amount:** 95.45

- **Invoice Date:** 31/07/2018
- **Order No.:** 180655178
- **Invoice Number:** 180655178

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**Accounts Payable Payment Request**
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Supplier Name: Vesensa Squero
Supplier ABN: 
Supplier No: 

Payment Request: 
Agent: DEM
Invoice Date: 31/07/2018
Invoice No: 180655177
Order No: 180655177
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**Hanna Christopher**

Name: Hanna Christopher

Supplier ABN: 1806552285

**Invoice Details**

- **Invoice Number:** 1806552285
- **Invoice Date:** 07/09/2018
- **Order No.:** 1806552285
- **Amount:** 4.11
- **Net Amount:** 4.11
- **GST:** 4.16
- **Total Amount:** 4.11

**Reimbursement:**

August 2018 - Reimbursement for Taxi at COAG meeting on 10 August 2018.

**Account Payable Payment Request**

- **Payment Method:** EX
- **Agency:** DEM
- **Invoice Details:**
  - **Invoice Number:** 1806552285
  - **Invoice Date:** 07/09/2018
  - **Order No.:** 1806552285

**Description:**

August 2018 - Reimbursement for Taxi at COAG meeting on 10 August 2018.
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Supplier Name: RAYMOND BOYLE

Supplier ABN: 

Invoice No: 1806552284

Invoice Number: 1806552284

Invoice Date: 07/09/2018

Raymond Boyle – Mobile Phone Bill Reimbursement

15 July – 14 August 2018

EX

Agency: 

Total Amount: 105

GST: 9.35

Net Amount: 95.45

Purchase Order: 

Invoice Request: 

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Meeting

Reimbursement - Adelaide Airport Parking while Flying to Canberra with Minister for Meeting

EX

Agency: DEM

Total Amount: 40

GST: 3.64

Net Amount: 36.36

Description: Invoice

Invoice Date: 20/09/2018

Order No.: 180655418

Invoice Number: 180655418

Supplier Name: DOMINIC KELLY

Supplier ABN:

Supplier No.
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**Invoice Details:**
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- **Invoice Number:** 180655447
- **Supplier Name:** Raymond Boyle
- **Supplier ABN:**
- **Order No.:** 180655447
- **Payment Request:**
  - Agency: EX
  - Total Amount: 105
  - GST: 9.45
  - Net Amount: 95.45
  - Invoice Date: 04/09/2018
- **Description:** Raymond Boyle - Mobile Phone Reimbursement 15
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Suppliers Name: Raymond Boyle

Supplier ABN: [Redacted]

Invoice Details:
- **Invoice Number:** 180655490
- **Invoice Date:** 22/10/2018
- **Order No.:** 180655490
- **Description:** Raymond Boyle - Mobile Phone Reimbursement 15

Requests:
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- **Agency:** [Redacted]
- **Total Amount:** 9.55
- **GST:** 95.45
- **Net Amount:** [Redacted]

Reference:
- **Invoice:** [Redacted]
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**Supplier Name:** RAYMOND BOYLE  
**Supplier ABN:**

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**Invoice Details:**  
- **Invoice No.:** 180655705  
- **Payment Request:** 15 Oct to 14 Nov 2018  
- **Description:** Minister Driver Mobile Phone Reimbursement - 15 OCT to 14 NOV 2018  
- **Invoice Date:** 22/11/2018  
- **Order No.:** 180655705
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**Supplier Information**

Name: ELIZABETH GENTRY
Supplier ABN: 19065516
Supplier No: 19065516

**Invoice Details**

- Invoice Date: 01/01/2019
- Invoice Number: 19065516
- Order No: 19065516

**Payment Request**

- Agency: EX
- Total Amount: 33
- GST: 3
- Net Amount: 30

- Carpark Reimbursement: 11/01/2019
- Order No: 19065516
- Invoice Number: 19065516

**Accounts Payable Payment Request**

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Reimbursement for Adelaide Airport Parking

Supplier Name: DOMINIC KELLY
Supplier ABN: 
Supplier No: 

Accounts Payable Payment Request

Invoice Date: 31/07/2019
Invoice No.: 19065543
Invoice Number: 19065543

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<th>Net Amount</th>
<th>Total Amount (incl GST)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Topshop Mall Reimbursement at Carpark</td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>Topshop Mall Reimbursement for Carpark</td>
<td></td>
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</tbody>
</table>

**Payment Requests:**
- **Agency:**
- **Total Amount:** 60
- **GST:** 54.54
- **Net Amount:** 54.54

**Invoice Details:**
- **Description:** Carpark Reimbursement
- **Invoice Date:** 13/02/2019
- **Order No.:** 190655154
- **Invoice Number:** 190655154

**Suppliers:**
- **Name:** Elizabeth Trethewey
- **ABN:**
- **Supplier No.:**