



DPC20/1014

09 September 2020

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Mr Peter Malinauskas MP
Leader of the Opposition
Parliament House
North Terrace
ADELAIDE SA 5000

Sent by email: laborleader@parliament.sa.gov.au

Dear Mr Malinauskas

Freedom of information application

I refer to your request received by the Department of the Premier and Cabinet (DPC) under section 13 of the *Freedom of Information Act 1991* (the Act). Your initial request sought access to:

All credit card statements and supporting receipts, invoices and any other documents for expenditure by staff in the Diplomatic, International Relations and Protocol section of the Department of Premier and Cabinet for the 2018 and 2019 calendar year and 1 January 2020 to 30 June 2020.

In consultation with your office, this scope was amended to:

All credit card statements for expenditure by staff in the Diplomatic Relations and Protocol team within the Intergovernmental and Diplomatic Relations Division of the Department of Premier and Cabinet for the 2018 and 2019 calendar year and 1 January 2020 to 30 June 2020.

The purpose of this letter is to advise you of my determination.

One document is captured by the revised scope in the form of a system generated report which is being provided to you in full.

FOI Disclosure Log

In compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), DPC is now required to publish a log of all non-personal information released under the *Freedom of Information Act 1991*.

In accordance with this Circular, any non-personal information determined for release as part of this application, may be published on the DPC website. A copy of PC045 can be found at the following address: <http://dpc.sa.gov.au/what-we-do/services-for->

[government/premier-and-cabinet-circulars](#) Please visit the website for further information.

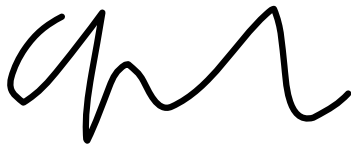
Right to internal review

If you are aggrieved with this determination, you have a right to apply for internal review under subsection 29(1) of the Act. Pursuant to subsection 29(2), your application must:

- be in writing
- be addressed to the principal officer, and
- be lodged at an office of DPC, or emailed to DPCFOIUnit@sa.gov.au within 30 days after the day on which you receive this letter or within such further time as the principal officer of DPC may allow.

If you have any questions in relation to this matter, please contact Damian Gilbert, Freedom of Information Officer, on telephone 8429 5489 or via email at damian.gilbert@sa.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to be 'Eamonn Maloney', written in a cursive style.

Eamonn Maloney
ACCREDITED FOI OFFICER

Encl Document for release

ANZ PURCHASE CARD TRANSACTIONS - DIPLOMATIC RELATIONS AND PROTOCOL FOR PERIOD 1 JANUARY 2018 TO 30 JUNE 2020

Reference	Effective Transaction Date	Purpose	Amount (GST Incl)	Expense Type	Merchant Name	Transaction Description	Expense Id
1	16/02/2018	international accommodation for Tahnya Donaghy and Jon Gorvett USA outbound Washington 2018	\$3,583.79	Accommodation - Int	SOFITEL HOTEL@LAFAYETTE	Sofitel Washington Accom USA Outbound	X00000000000001070
2	20/02/2018	Dinner during stay for Australian Honours and Awards in Canberra Feb 2018	\$23.00	Meals/Entertain-Dom	Agostinis Restaurant	Dinner in Canberra for Honours and Awards Meeting	X00000000000001070
3	22/02/2018	Accommodation Canberra for Australian Honours and Awards Meeting Feb 2018	\$504.50	Accommodation - Inter	EAST HOTEL	Accommodation Canberra Australian Honours meeting	X00000000000001070
4	19/04/2018	Indonesian Delegation - Coffee during a meeting on 19 April 2018	\$18.00	Food	INTERCONTINENTAL ADE	Receipt for Coffee-Indonesian Delegation Meeting	X00000000000001132
5	2/05/2018	Accommodation for Carolyn Sladden Sydney 1-2 May 2018 for meetings with French President	\$404.19	Accommodation - Inter	Sofitel Darling Harbour F	C Sladden Accommodation Sydney 1-2 May 2018	X00000000000001132
6	2/05/2018	Meeting Refreshments during trip to Sydney 1-2 May 2018 for French President visit	\$138.00	Catering	Sofitel Darling Harbour F	Meeting Refreshments-Sydney 2 May 2018	X00000000000001132
7	2/05/2018	Sydney-Luncheon with CEO Business France, Premier, Carolyn Sladden and James Stevens, during French President visit 2 May 2018	\$333.28	Food	Sofitel Darling Harbour F	Luncheon with CEO Business France 2 May 2018	X00000000000001133
8	15/05/2018	Brittany Delegation-Breakfast at Market St café 15 May 2018	\$67.90	Food	MARKET STREET PATISS	Brittany Delegation-Breakfast 15 May 2018	X00000000000001133
9	17/05/2018	Carolyn Sladden-Accommodation East Hotel Canberra 16 May 2017	\$285.75	Accommodation - Inter	EAST HOTEL	C Sladden-Accommodation East Hotel 16 May 2018	X00000000000001133
10	4/07/2018	Official gift from the Premier of South Australia to the High Commissioner of Australia in UK. High Commissioner hosted the Premier at his private residence for 3 nights.	\$75.50	Official Gifts	HAIGH RETAIL PTY LTD	Official gift from the Premier of South Australia	X00000000000001225
11	28/07/2018	Premier of South Australia breakfast with the Ambassador of France His Excellency Mr Christophe Penot	\$26.50	Entertainment	INTERCONTINENTAL ADE	Premier breakfast with the Ambassador of France	X00000000000001231
12	28/07/2018	Premier of South Australia breakfast with the Ambassador of France His Excellency Mr Christophe Penot	\$53.00	Entertainment	INTERCONTINENTAL ADE	Premier breakfast with the Ambassador of France	X00000000000001231
13	28/07/2018	Premier of South Australia breakfast with the Ambassador of France His Excellency Mr Christophe Penot	\$79.50	Entertainment	INTERCONTINENTAL ADE	Premier breakfast with the Ambassador of France	X00000000000001231
14	26/08/2018	C.Sladden accommodation in Sydney for Order of Australia Council meeting	\$766.59	Accommodation - Inter	MERITON NORTH SYDNEY	Accommodation for OOA Council meeting	X00000000000001293
15	29/08/2018	Coffee x2 for C.Sladden and Order of Australia Council member in Sydney	\$6.50	Meals/Entertain-Dom	CAFE PARCO NORTH SYD	Coffee for C.Sladden and Order of Aus Council mtg	X00000000000001295
16	29/08/2018	Dinner for Carolyn Sladden in Sydney for Order of Australia Council meeting - August 2018	\$31.40	Meals/Entertain-Dom	MERITON NORTH SYDNEY	Dinner for C.Sladden Sydney OOA Council	X00000000000001293
17	9/09/2018	Refund for damage to personal good of Ms Sladden. To be reimburse to Ms Sladden via basware	-\$119.00	Other Travel Expense	MERITON NORTH SYDNEY	Refund to C.Sladden for damaged goods	X00000000000001293
18	18/10/2018	C.Sladden food at Dubai Airport	\$23.41	Meals/Entertain-Int	SHAKE SHACK CC D326	C.Sladden food at Dubai Airport	X00000000000001304
19	20/10/2018	C.Sladden accommodation in Rennes, France	\$319.41	Accommodation - Int	DESIGN HOTEL 4222028	C.Sladden accommodation in Rennes, France	X00000000000001304
20	20/10/2018	Premier and Deputy Chief of Staff, accommodation in Rennes, France	\$638.82	Accommodation - Int	DESIGN HOTEL 4222028	Premier and A.May, accommodation in Rennes, France	X00000000000001304
21	20/10/2018	J.McDowell, Chief Executive, DPC - accommodation, Rennes, France	\$319.41	Accommodation - Int	DESIGN HOTEL 4222028	Chief Executive accommodation, Rennes, France	X00000000000001304
22	23/10/2018	Alex May, Deputy Chief of Staff accommodation in Paris, France	\$2,647.35	Accommodation - Int	HOTEL CALIFORNIA2800216	A.May accommodation in Paris, France	X00000000000001305
23	23/10/2018	Premier accommodation in Paris, France	\$2,647.35	Accommodation - Int	HOTEL CALIFORNIA2800216	Premier accommodation in Paris, France	X00000000000001305
24	23/10/2018	Credit card fee Hotel California, Paris, France	\$4.10	Other Travel Exp Int	HOTEL CALIFORNIA2009642	Credit card fee Hotel California	X00000000000001305
25	23/10/2018	Leader of the Opposition, accommodation in Paris, France	\$2,647.35	Accommodation - Int	HOTEL CALIFORNIA2800216	Leader of the Opposition, accommodation in Paris	X00000000000001305
26	23/10/2018	Premier overseas travel - expenses at Hotel California	\$375.09	Meals/Entertain-Int	HOTEL CALIFORNIA2800216	Hotel California expenses, Paris, France	X00000000000001305
27	23/10/2018	Jim McDowell, Chief Executive accommodation at Hotel California, Paris, France	\$2,647.35	Accommodation - Int	HOTEL CALIFORNIA2800216	Chief Executive accommodation Paris, France	X00000000000001305
28	23/10/2018	Jim McDowell, Chief Executive accommodation at Hotel California, Paris, France	\$43.74	Other Travel Exp Int	HOTEL CALIFORNIA2800216	Dry cleaning	X00000000000001305
29	23/10/2018	Mr John Bistrovic, Chief of Staff to the Leader of the Opposition, accommodation in Paris	\$2,721.06	Accommodation - Int	HOTEL CALIFORNIA2800216	John Bistrovic accommodation in Paris, France	X00000000000001306
30	23/10/2018	C.Sladden accommodation in Paris, France	\$2,647.35	Accommodation - Int	HOTEL CALIFORNIA2800216	C.Sladden accommodation in Paris, France	X00000000000001305
31	24/10/2018	Credit back to C.Sladden credit card	-\$8.12	Other Travel Exp Int	HOTEL CALIFORNIA2009642	Credit back to C.Sladden credit card	X00000000000001305
32	26/10/2018	Taxi fare - C.Sladden in London, UK	\$27.30	Taxi Fares	TAXI FARE BY VERIFONE	Taxi fare - C.Sladden in London, UK	X00000000000001304
33	26/10/2018	Chief Executive accommodation, London, UK	\$824.75	Accommodation - Int	CLUB QUARTERS LINC	Chief Executive accommodation, London, UK	X00000000000001305
34	26/10/2018	C.Sladden accommodation in London, UK	\$824.75	Accommodation - Int	CLUB QUARTERS LINC	C.Sladden accommodation in London, UK	X00000000000001305
35	5/11/2018	Car parking for Diwali reception held at Parliament House - car required to transport event management	\$11.15	Other Transport Cost	ADELAIDE CONVENTION	Car parking for event transportation of set up	X00000000000001345
36	10/11/2018	Roses for State Dinner to commemorative Armistice (table for the fallen)	\$14.00	Admin Sundry Expense	MAYFAIR FLORIST SA	Roses x 2 for State Dinner - Armistice	X00000000000001345
37	9/02/2019	Official gift during President of Brittany visit - February 2019	\$59.90	Official Gifts	HAIGH RETAIL PTY LTD	Gift for Brittany delegation - February 2019	X00000000000001435
38	21/02/2019	Accommodation for C.Sladden in Canberra for Order of Australia Council meeting 19/02 - 21/02	\$581.60	Accommodation - Inter	EAST HOTEL	Accommodation - CSladden Order of Aus 2 nights	X00000000000001435
39	27/02/2019	Transport for delegation in Tokyo, Governor international visit to Japan in March 2019	\$2,971.67	Other Travel Exp Int	CHARTER BUS LIMOUSINE	Transport for delegates - Tokyo, Japan	X00000000000001452
40	5/03/2019	Accommodation for C.Sladden and R.Cunningham, Governor international visit to Japan in March 2019 - Hotel Granvia Okayama	\$625.98	Accommodation - Int	HOTEL GRANVIA OKAYAMA	Accomm - C.Sladden and R.Cunningham - Okayama	X00000000000001452
41	5/03/2019	Meeting and luncheon costs associated with Governor overseas travel to Japan - items will costed to Government House	\$295.02	Meals/Entertain-Int	HOTEL GRANVIA OKAYAMA	Hotel Granvia costs - Governor visit to Okayama	X00000000000001472
42	5/03/2019	Accommodation for Governor of SA and H.Borrowman, Governor international visit to Japan in March 2019 - Hotel Granvia Okayama	\$913.52	Accommodation - Int	HOTEL GRANVIA OKAYAMA	Accomm - Governor and H.Borrowman - Okayama	X00000000000001452
43	5/03/2019	Accommodation for Governor of SA and H.Borrowman, Governor international visit to Japan - ANA Crowne Plaza - Kobe	\$544.32	Accommodation - Int	CROWNE PLAZA HOTELS	Accomm - Governor and H.Borrowman - Kobe	X00000000000001452
44	5/03/2019	Accommodation for C.Sladden and R.Cunningham - Governor international visit to Japan - ANA Crowne Plaza - Kobe	\$490.70	Accommodation - Int	CROWNE PLAZA HOTELS	Accomm - C.Sladden and R.Cunningham - Kobe	X00000000000001452
45	8/03/2019	2 nights accommodation for Governor of SA and H.Borrowman, Governor international visit to Japan in March 2019 - ANA intercontinental Hotel Tokyo	\$2,084.23	Accommodation - Int	INTERCONTINENTAL HOTELS	2 nights accomm - Governor and H.Borrowman - Tokyo	X00000000000001452
46	8/03/2019	2 nights accommodation for C.Sladden and R.Cunningham in Tokyo for Governor's international travel to Japan in March 2019 - ANA Intercontinental Hotel Tokyo	\$1,834.78	Accommodation - Int	INTERCONTINENTAL HOTELS	Tokyo accomm - C.Sladden and R.Cunningham	X00000000000001452
47	21/03/2019	Flowers for Adelaide Vigil for Christchurch	\$55.00	Admin Sundry Expense	THE FLOWER DEPO	Flowers for Adelaide Vigil for Christchurch	X00000000000001472
48	21/03/2019	Water for Adelaide Vigil for Christchurch	\$20.00	Admin Sundry Expense	FREWVILLE FOODLAND	Water for Adelaide Vigil for Christchurch	X00000000000001472
49	8/04/2019	Car parking for offsite meeting for State Dinner Women's Suffrage	\$7.09	Other Transport Cost	ADELAIDE CONVENTION	Car parking for offsite meeting re: State Dinner	X00000000000001514
50	2/05/2019	02/05/2019 - C.Sladden Dinner at Adelaide Airport	\$21.00	Meals/Entertain-Int	DELAWARE NORTH RETAI	02/05/2019 - C.Sladden Dinner at Adelaide Airport	X00000000000001527
51	4/05/2019	Premier Hong Kong accommodation - 1 night - outbound May 2019	\$502.32	Accommodation - Int	ISLAND SHANGRI-LA HOTE	Premier Hong Kong accommodation - 1 night	X00000000000001525
52	4/05/2019	C.Sladden Hong Kong accommodation - 1 night - Premier outbound May 2019	\$502.32	Accommodation - Int	ISLAND SHANGRI-LA HOTE	C.Sladden Hong Kong accommodation - 1 night	X00000000000001525
53	4/05/2019	C.Sladden Hong Kong accommodation - 1 night - Premier outbound May 2019	\$20.09	Other Travel Exp Int	ISLAND SHANGRI-LA HOTE	C.Sladden Hong Kong incidentals	X00000000000001525
54	4/05/2019	A.Hurn Hong Kong accommodation - 1 night - Premier outbound May 2019	\$502.32	Accommodation - Int	ISLAND SHANGRI-LA HOTE	A.Hurn Hong Kong accommodation - 1 night	X00000000000001525
55	5/05/2019	5/5 NYC Taxi - Premier outbound 2019	\$53.78	Taxi Fares	NYCTAXI4K46	5/5 NYC Taxi - Premier outbound 2019	X00000000000001527
56	5/05/2019	5/5/19 - Dinner - Manzo, New York - Premier outbound 2019	\$84.46	Meals/Entertain-Int	EATALY NY SALIDO	5/5/19 - Dinner - Manzo, New York	X00000000000001526
57	5/05/2019	5/5/2019 - Breakfast meeting at Grill Café, New York	\$144.20	Meals/Entertain-Int	STANDARD HIGH LINE F	5/5/2019 - Breakfast at Grill Café, New York	X00000000000001526
58	7/05/2019	08/05/2019 Lunch meeting - Royal Taj, Maryland	\$150.17	Meals/Entertain-Int	ROYAL TAJ	08/05/2019 Lunch - Royal Taj, Maryland	X00000000000001526
59	7/05/2019	Premier New York accommodation - 2 nights - outbound May 2019	\$884.98	Accommodation - Int	MARRIOTT NY EASTSIDE	Premier New York accommodation - 2 nights	X00000000000001525
60	7/05/2019	A.Hurn NY accommodation - 2 nights - Premier outbound May 2019	\$897.93	Accommodation - Int	MARRIOTT NY EASTSIDE	A.Hurn NY accommodation - 2 nights	X00000000000001525
61	7/05/2019	C.Sladden New York accommodation - 2 nights - Premier outbound May 2019	\$897.93	Accommodation - Int	MARRIOTT NY EASTSIDE	C.Sladden New York accommodation - 2 nights	X00000000000001525
62	7/05/2019	4 May - Transport in New York - Premier outbound 2019	\$363.51	Other Travel Exp Int	CAREY	4 May - transport in New York Premier outbound	X00000000000001526
63	7/05/2019	6 May - Transport in New York - Premier outbound 2019	\$320.36	Other Travel Exp Int	CAREY	6 May - Transport in New York - Premier outbound	X00000000000001526

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64	7/05/2019	Premier Baltimore accommodation - 1 night - outbound May 2019	\$411.82	Accommodation - Int	HYATT REGENCY BALTIMORE	Premier Baltimore accommodation - 1 night	X00000000000001525
65	7/05/2019	A.Hurn Baltimore accommodation - 1 night - Premier outbound May 2019	\$411.82	Accommodation - Int	HYATT REGENCY BALTIMORE	A.Hurn Baltimore accommodation - 1 night	X00000000000001525
66	7/05/2019	Credit card charge for Accommodation - Premier outbound 2019	\$5.31	Credit Card Fees	HYATT REGENCY BALTIMORE	Credit card charge for US accommodation Baltimore	X00000000000001550
67	7/05/2019	C.Sladden Baltimore accommodation - 1 night - Premier outbound May 2019	\$411.82	Accommodation - Int	HYATT REGENCY BALTIMORE	C.Sladden Baltimore accommodation - 1 night	X00000000000001525
68	8/05/2019	6 May transport in Maryland - Premier outbound 2019	\$1,111.19	Other Travel Exp Int	CAREY	6 May transport in Maryland - Premier outbound	X00000000000001526
69	9/05/2019	8 May - transport in Washington DC - Premier outbound 2019	\$2,244.68	Other Travel Exp Int	CAREY	8 May - transport in Washington - Premier outbound	X00000000000001526
70	10/05/2019	Breakfast for delegates 05/08/19 - Washington DC - Premier US outbound 2019	\$91.43	Meals/Entertain-Int	THE DARCY	Breakfast for delegates 05/08/19 - Washington DC	X00000000000001527
71	10/05/2019	9 May - Transport in Washington - Premier outbound 2019	\$2,515.21	Other Travel Exp Int	CAREY	9 May - Transport in Washington - Premier outbound	X00000000000001526
72	10/05/2019	10/5/2019 The Darcy Refreshments for meeting - Premier outbound 2019. note: transaction was charged twice, has been credited in separate transaction	\$48.15	Meals/Entertain-Int	THE DARCY F&B	CREDIT10/5/2019 The Darcy Refreshments for meeting	X00000000000001550
73	10/05/2019	A.Hurn Washington accommodation - 3 nights - Premier outbound May 2019	\$1,329.46	Accommodation - Int	THE DARCY	A.Hurn Washington accommodation - 3 nights	X00000000000001525
74	10/05/2019	Premier Washington accommodation - 3 nights - outbound May 2019	\$1,329.46	Accommodation - Int	THE DARCY	Premier Washington accommodation - 3 nights	X00000000000001524
75	10/05/2019	Refreshments from hotel room - 16.50 USD - Premier outbound 2019	\$23.65	Meals/Entertain-Int	THE DARCY	Refreshments Darcy Hotel 10/5/2019	X00000000000001550
76	10/05/2019	10/5/2019 The Darcy Refreshments for meeting - Premier outbound 2019. note: transaction was charged twice, has been credited in separate transaction	\$48.15	Meals/Entertain-Int	THE DARCY	10/5/2019 The Darcy Refreshments for meeting	X00000000000001550
77	10/05/2019	C.Sladden Washington Accommodation 3 nights - Premier outbound May 2019	\$1,422.47	Accommodation - Int	THE DARCY	C.Sladden Washington Accommodation 3 nights	X00000000000001524
78	11/05/2019	Accommodation for delegation - New York	\$219.00	Accommodation - Int	HOTELTONIGHTHTEL AMER	Accommodation C.Sladden NY - 1 night	X00000000000001526
79	11/05/2019	Accommodation for delegation - New York	\$438.00	Accommodation - Int	HOTELTONIGHTHTEL AMER	Accommodation for Premier, A.Hurn NY - 1 night	X00000000000001526
80	11/05/2019	11/5 Accommodation service fee - C.Sladden - Hotel Americano	\$41.12	Accommodation - Int	HOTEL AMERICANO	11/5 Accommodation service fee - C.Sladden - NY	X00000000000001527
81	13/05/2019	10 May 2019 - Transport in NYC - Premier outbound 2019	\$573.58	Other Travel Exp Int	CAREY	10 May 2019 - Transport in NYC	X00000000000001529
82	13/05/2019	11 May 2019 - Transport in NYC - Premier outbound 2019	\$1,105.54	Other Travel Exp Int	CAREY	11 May 2019 - Transport in NYC	X00000000000001529
83	18/05/2019	10/5/2019 The Darcy Refreshments for meeting NOTE: C.Sladden credit card was charged twice, this is the credit, variance from 48.15 to 48.70 due to the difference of currency conversion on the date processed	-\$48.70	Meals/Entertain-Int	THE DARCY	CREDIT - 10/5/2019 The Darcy	X00000000000001550
84	3/07/2019	Refreshments for meeting with Ambassador-Designate to China	\$12.00	Entertainment	INTERCONTINENTAL ADE	Meeting with Ambassador-Designate to China	X00000000000001607
85	3/07/2019	Refreshments for meeting with Ambassador-Designate to China	\$12.00	Entertainment	INTERCONTINENTAL ADE	Meeting with Ambassador-Designate to China	X00000000000001607
86	12/07/2019	Premier accommodation at Mercure Hotel in Cherbourg - July 2019 Launch of Suffren Attack Submarine	\$177.04	Accommodation - Int	MERCURE HOTEL	Premier accommodation in Cherbourg - July 2019	X00000000000001615
87	22/08/2019	IKEA - clothes rack and bags for storage of State Flags	\$58.96	Admin Sundry Expense	IKEA ADELAIDE	IKEA - clothes rack and bags for storage of State	X00000000000001665
88	29/08/2019	Carolyn Sladden - Breakfast - Australian Honours - Canberra	\$22.00	Other Travel Expense	Muse	Carolyn Sladden - Breakfast - Australian Honours -	X00000000000001668
89	29/08/2019	Accommodation - Carolyn Sladden - Australian Honours - CANBERRA	\$556.73	Accommodation - Inter	EAST HOTEL	Accommodation - Carolyn Sladden - Australian Honou	X00000000000001677
90	12/09/2019	R.M. Williams - Gift Stock - Scarf - 12-09-2019	\$99.00	Official Gifts	R M WILLIAMS	R.M. Williams - Gift Stock - Scarf - 12-09-2019	X00000000000001693
91	7/01/2020	Adelaide Convention Centre - Carpark re meeting for Space State Dinner	\$11.00	Other Travel Expense	ADELAIDE CONVENTION	Adelaide Convention Centre - Carpark re meeting	X00000000000001870
92	13/01/2020	Breakfast - Carolyn Sladden - Intercontinental - Singapore Outbound Mission	\$15.94	Meals/Entertain-Int	BAKER & COOK-INTCON HOTEL	Breakfast - Carolyn Sladden - Intercontinental	X00000000000001862
93	13/01/2020	Promotional material - Singapore - Premier visit	\$407.10	Other Travel Exp Int	MUSIC BOOK ROOM	Promotional material	X00000000000001849
94	14/01/2020	Lunch for Delegation - Singapore	\$53.40	Meals/Entertain-Int	REGENT SPORE-DOLCETTO	Lunch for Delegation - Singapore	X00000000000001862
95	15/01/2020	Premier accommodation Singapore	\$990.92	Accommodation - Int	IC SINGAPORE FRONT OFF	Accommodation	X00000000000001848
96	15/01/2020	Accommodation - Singapore - Carolyn Sladden	\$1,364.03	Accommodation - Int	IC SINGAPORE FRONT OFF	Accommodation - Singapore - Carolyn Sladden	X00000000000001869
97	15/01/2020	Accommodation - Singapore - Jon Gorvett	\$773.17	Accommodation - Int	IC SINGAPORE FRONT OFF	Accommodation - Singapore - Jon Gorvett	X00000000000001869
98	15/01/2020	P Armanas accommodation Singapore Premier travel	\$773.17	Accommodation - Int	IC SINGAPORE FRONT OFF	Accommodation	X00000000000001848
99	15/01/2020	Premier engagement Singapore - SA Club Luncheon	\$1,360.86	Entertainment	IC SINGAPORE FRONT OFF	Premier engagement Singapore - SA Club Luncheon	X00000000000001897
100	15/01/2020	Premier engagement Singapore - SA Club Luncheon	\$340.21	Entertainment	IC SINGAPORE FRONT OFF	Premier engagement Singapore - SA Club Luncheon	X00000000000001897
101	17/01/2020	Ground transport Tokyo	\$26.70	Other Travel Exp Int	NIKKOMIKI	Transport Tokyo	X00000000000001848
102	17/01/2020	Accommodation - Tokyo - Carolyn Sladden	\$554.40	Accommodation - Int	CONRAD TOKYO	Accommodation - Tokyo - Carolyn Sladden	X00000000000001868
103	17/01/2020	Premier Marshall accommodation - Japan	\$554.40	Accommodation - Int	CONRAD TOKYO	Premier Marshall accommodation - Japan	X00000000000001871
104	17/01/2020	P Armanas - accommodation - Japan	\$554.40	Accommodation - Int	CONRAD TOKYO	P Armanas - accommodation - Japan	X00000000000001871
105	17/01/2020	Business meeting - Tokyo	\$163.85	Catering	CONRAD TOKYO	Receipt for catering served during business MTG.	X00000000000001862
106	17/01/2020	Breakfast Function - Japan	\$1,235.82	Meals/Entertain-Int	CONRAD TOKYO	Breakfast Function - Japan	X00000000000001862
107	6/02/2020	German Ambassador Dinner - Hilton Adelaide - \$800.83	\$533.89	Entertainment	Hilton Adelaide	German Ambassador Dinner - Hilton Adelaide	X00000000000001869
108	6/02/2020	German Ambassador Dinner - Hilton Adelaide - \$800.83	\$266.94	Entertainment	Hilton Adelaide	German Ambassador Dinner - Hilton Adelaide	X00000000000001869
109	12/02/2020	Carolyn Sladden - Dinner in Canberra re Honours Awards - \$34.00	\$34.00	Meals/Entertain-Dom	KINGSTON HOTEL	Carolyn Sladden - Dinner in Canberra re Honours	X00000000000001869
110	13/02/2020	Accommodation - Carolyn Sladden - Canberra - re Honours Awards	\$494.31	Accommodation - Inter	EAST HOTEL	Accommodation - Carolyn Sladden - Canberra	X00000000000001869
111	24/01/2018	Official gift for the Governor of West Java	\$40.00	Official Gifts	ART GALLERY OF SA	Official gift for the Governor of West Java	X00000000000001013
112	24/01/2018	Haighs gifts interpreters - West Java	\$45.90	Official Gifts	HAIGH RETAIL PTY LTD	Haighs products gifts west java	X00000000000001013
113	25/01/2018	Bags of ice for the regional visit for the Governor of West Java - On the Run	\$10.00	Household Consumable	BP STEPNEY 0094	Ice for the regional visit for the Governor of Wes	X00000000000001013
114	9/02/2018	Parking for site visits for the reconnaissance visit to South Australia by Okayama, Japan.	\$11.16	N/Executive Car Park	ADELAIDE CONVENTION	Carparking	X00000000000001039
115	9/02/2018	Car parking at the botanic Goarden for the reconnaissance visit to South Australia by the Governor of OKayama, Japan	\$3.90	N/Executive Car Park	BOARD OF THE BOTANIC	Car parking - reconnaissance	X00000000000001039
116	29/03/2018		-\$380.00		PAYMENT - THANK YOU		
117	1/05/2018	Post Okayama visit return home taxi	\$12.77	Taxi Fares	SUBURBAN TAXI 131008	Taxi trip - no cabcharge	X00000000000001121
118	2/05/2018	After hours taxi on completion of reception for the visit by Okayama, Japan.	\$16.46	Taxi Fares	INDEPENDANT 132211	Taxi	X00000000000001121
119	14/05/2018	Taxi for the conclusion of the Brittany reception	\$34.60	Taxi Fares	SUBURBAN TAXI 131008	Taxi expense protocol	X00000000000001137
120	16/05/2018	Coffee for the delegation from Brittany during the visit to Tonsley	\$14.65	Entertainment	FUNK COFFEE & FOOD -	Coffee	X00000000000001137
121	16/05/2018	Coffee for the delegation from Brittany during the visit to Tonsley	\$14.65	Entertainment	FUNK COFFEE & FOOD -	Coffee	X00000000000001137
122	15/05/2018	Italian Innovation seminar DPC participation	\$80.00	Entertainment	INNOVATION IN THE CITY	Italian innovation seminar dinner	X00000000000001137
123	17/05/2018	Taxi for the Brittany delegation and for Mr Lucas Weterings	\$12.24	Taxi Fares	TAXI EPAY AUSTRALIA	Taxi - Mr Lucas Weterings	X00000000000001137
124	10/11/2018	Flowers for Jane Doyle for the State Dinner	\$85.50	Official Gifts	TYNTE FLOWERS	Premier Flowers for the Emcee State Dinner	X00000000000001325
125	17/01/2019	Taxi returning from office for US programme	\$17.20	Taxi Fares	INDEPENDANT 132211	Late night work taxi 17 January	X00000000000001392
126	22/01/2019	Accommodation San Francisco J Gorvett US outbound January 2019	\$1,124.56	Accommodation - Int	FAIRMONT SAN FRANCISCO H	Accommodation J Gorvett	X00000000000001392
127	5/02/2019	Premier Transport San Francisco	\$625.72	Other Travel Exp Int	EZ LIMO SERVICE	Receipt transport SF	X00000000000001415
128	5/02/2019	Prmeier transport San Francisco/Bay Area US outbound January	\$1,065.11	Other Travel Exp Int	EZ LIMO SERVICE	Premier transport San Francisco US January	X00000000000001415
129	5/02/2019	Premier transport San Francisco, US January	\$1,042.87	Other Travel Exp Int	EZ LIMO SERVICE	Premier Transport San Francisco	X00000000000001416
130	5/02/2019	Premier Transport San Francisco 22 January	\$1,147.15	Other Travel Exp Int	EZ LIMO SERVICE	Premier Transport San Francisco	X00000000000001416
131	5/02/2019	Premier transport San Francisco	\$834.29	Other Travel Exp Int	EZ LIMO SERVICE	Transport - Premier outbound	X00000000000001415
132	6/02/2019	Passport photos for the applicaiton for an official passport	\$18.95	Other Travel Exp Int	POST ADELAIDE RUNDLEAD	Passport photos - Aus post	X00000000000001402
133	12/02/2019	Car Parking for R Cuningham following Brittany State Dinner 12 February	\$17.21	N/Executive Car Park	CARE PARK PTY LTD	Car parking expense Brittany State Dinner	X00000000000001416

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134	19/02/2019	Official Passport application for overseas travel	\$508.00	Other Travel Exp Int	PASSPORTS	Official Passport Application	X00000000000001432
135	25/02/2019	Haighs Chocolate Official Gift stock	\$59.90	Official Gifts	HAIGH RETAIL PTY LTD	Official Gift stock	X00000000000001432
136	26/02/2019	Taxi return home long work hours	\$37.46	Taxi Fares	TAXI EPAY AUSTRALIA	Taxi fare	X00000000000001445
137	6/03/2019	Governor visit Japan Dinner Tokyo 6 March	\$229.20	Meals/Entertain-Int	MEAT MAN	Governor visit Japan Dinner Tokyo 6 March	X00000000000001466
138	5/03/2019	Governor visit Japan transport	\$12.79	Other Travel Exp Int	OUGI KANKO	Governor visit Japan transport	X00000000000001453
139	6/03/2019	Governor visit Japan transport	\$8.31	Other Travel Exp Int	CHECKER TAXI(TOKYOKYODO T	Governor visit Japan transport	X00000000000001453
140	6/03/2019	Governor visit Japan transport	\$7.33	Other Travel Exp Int	NIHONKOTSUU(SENJIYUDAINI)	Governor visit Japan transport	X00000000000001454
141	6/03/2019	Official Visit Japan Official Vehicle Tokyo part payment 7 March 2019	\$160.81	Other Travel Exp Int	CHARTER BUS LIMOUSINE	Japan Tokyo Official vehicle 7 March 2019	X00000000000001454
142	7/03/2019	Governor Japan Visit Hyatt meeting	\$67.10	Meals/Entertain-Int	HYATT HOTELS	Governor Japan Visit Hyatt meeting	X00000000000001454
143	7/03/2019	Official Visit Japan Tokyo working luncheon 7 March 2019	\$118.23	Meals/Entertain-Int	HYATT HOTELS	Japan Tokyo working luncheon 7 March 2019	X00000000000001454
144	7/03/2019	Official Visit Japan Tokyo Advance taxi 7 March 2019	\$40.91	Other Travel Exp Int	NIHONKOTSUU(MITAKA)	Official Visit Japan Tokyo Advance taxi 7 March 20	X00000000000001454
145	9/03/2019	Official Visit Japan return to Adelaide Taxi Fare R Cunningham	\$67.73	Other Travel Exp Int	INDEPENDANT 132211	Adelaide Taxi return to Adelaide - Japan official	X00000000000001454
146	26/06/2019	After-hours taxi	\$17.62	Taxi Fares	SUBURBAN TAXI 131008	Taxi	X00000000000001606
147	24/07/2019	Access to University of Adelaide research database for international research - Sister State Relationships project	\$55.00	Research & Reference	UNI ADL ONLINE SHOP	Univeristy database research access	X00000000000001666
148	25/07/2019	International post for Premier's letters to Europe	\$34.85	Postage	POST ADELAIDE GPO-READ	International post - letters to Europe	X00000000000001656
149	31/07/2019	Meeting - Recce visit Palace	\$28.00	Entertainment	INTERCONTINENTAL ADE	Intercontinental Hotel Recce visit Palace	X00000000000001656
150	1/08/2019	Flowers to the former Governor	\$95.50	Official Gifts	A TYNTE STREET FLOWERS	Flowers to the former Governor	X00000000000001666
151	31/07/2019	Premier visit to Canberra - on ground transfers	\$142.05	Other Travel Expense	CBD CHAUFFEURED TRAN	Premier visit to Canberra - on ground transfers	X00000000000001667
152	31/07/2019	Car parking - protoocl recce visit Palace	\$17.23	N/Executive Car Park	ADELAIDE CONVENTION	car parking	X00000000000001656
153	31/07/2019	Accommodation Canberra Premier	\$273.04	Accommodation - Inter	BURBURY HOTEL PTY LT	Accommodation Canberra	X00000000000001667
154	1/08/2019	International post - Europe - Premier letters	\$34.85	Postage	POST ADELAIDE GPO-READ	International post	X00000000000001656
155	7/08/2019	Taxi fare - State Dinner	\$26.16	Taxi Fares	SPOTTO SA	Taxi fare - State Dinner	X00000000000001666
156	15/08/2019	Incorrect taxi fare - reimbursement	\$17.20	Taxi Fares	YELLOW CAB SA 132227	Taxi spend reimbursement	X00000000000001656
157	3/09/2019	CEDA - hydrogen strategy - Lucas Weterings - development	\$197.00	Conf/Seminar/Wshop	CEDA	CEDA - hydrogen strategy - Lucas Weterings	X00000000000001689
158	10/09/2019	Letter to Shandong	\$29.15	Postage	POST ADELAIDE GPO-READ	Postage for letter to Shandong	X00000000000001689
159	16/09/2019	Letter to Korean Parliament - Baeksoon Lee	\$30.05	Postage	POST ADELAIDE GPO-READ	International postage - Korea	X00000000000001689
160	24/09/2019	Working luncheon - advance visit by the Government of Maryland	\$23.59	Entertainment	Electra Hotel	Working luncheon - advance visit by the Government	X00000000000001745
161	24/09/2019	Working luncheon - advance visit by the Government of Maryland	\$11.80	Entertainment	Electra Hotel	Working luncheon - advance visit by the Government	X00000000000001745
162	11/10/2019	Postage - Premier China visa	\$11.80	Postage	POST ADELAIDE GPO-READ	Postage - Premier China visa	X00000000000001738
163	16/10/2019	Chinese Visa - Premier outbound	\$90.00	Other Travel Exp Int	EMBASSY OF THE PR CH	Chinese Visa - Premier outbound	X00000000000001761
164	31/10/2019	Deposit - Adelaide Convention Centre - US Congressional delegation	\$2,000.00	Hire Facil & Equip	ADELAIDE VENUE MANAGEM	Industry briefing - US Congressional delegation	X00000000000001761
165	15/11/2019	Premier China letters postage	\$71.65	Postage	POST ADELAIDE GPO-READ	Premier China letters postage	X00000000000001777
166	21/11/2019	Postage - Premier letters to Korea	\$36.25	Postage	POST ADELAIDE GPO-READ	Postage - Premier letters to Korea	X00000000000001784
167	22/11/2019	Postage - Premier letter Hong Kong	\$31.55	Postage	POST ADELAIDE GPO-READ	Postage - Premier letter Hong Kong	X00000000000001784
168	27/11/2019	Luncheon - Chinese Deputy Consul-General	\$263.00	Entertainment	PRESS FOOD AND WINE	Luncheon - Chinese Deputy Consul-General	X00000000000001787
169	29/11/2019	Premier gift stock	\$200.00	Official Gifts	EAST END CELLARS PTY	Premier gift stock - East End Cellars	X00000000000001793
170	19/01/2018	Official gift for South Australian Tourism Commission to gift to President of UCI Union Cycliste Internationale (Tour Down Under) - Jam Factory decanter	\$248.00	Official Gifts	JAMFACTORY CONTEMPOR	Jam Factory decanter	X00000000000000990
171	19/01/2018	Engraving for Official gift for South Australian Tourism Commission to gift to President of UCI Union Cycliste Internationale (Tour Down Under)	\$66.50	Official Gifts	EVRIGHT COM P/L	Engraving for official gift (Jam Factory decanter)	X00000000000000990
172	24/01/2018	Orange juice and sunscreen for West Java delegation for visit to Loxton	\$74.62	Catering	COLES 0435	Refreshments and sunscreen for West Java delegates	X00000000000000990
173	25/01/2018	2 express envelopes for Deed of Assignment with House of Tartan in Canberra	\$15.90	Postage	POST ADELAIDE GPO	2 express envelopes to House of Tartans	X00000000000001000
174	9/02/2018	Luncheon of Okayama delegation - Reconnaissance for Governor of Okayama	\$96.50	Entertainment	NATIONAL WINE CENTRE P	Luncheon of Okayama delegation	X00000000000001025
175	9/02/2018	Refreshments for delegation - reconnaissance for Governor of Okayama	\$18.60	Catering	MCLAREN VALE & FLEUR	Refreshments for Okayama delegation	X00000000000001025
176	10/02/2018	Parking at Adelaide Airport for Earl of Wessex reconnaissance	\$15.00	N/Executive Car Park	ADELAIDE AIRPORT LIMIT	Parking at Adelaide Airport	X00000000000001025
177	21/02/2018	Postage of Deed of Assignment to House of Tartans for the South Australia State Tartan	\$6.70	Postage	POST ADELAIDE GPO	Postage to House of Tartans	X00000000000001040
178	22/02/2018	Airport transfer in Washington DC to hotel	\$203.64	Other Travel Exp Int	CAREY	Airport transfer from Washington DC airport	X00000000000001042
179	26/02/2018	Transfer for Deputy Chief Executive in Washington DC from hotel to Australian Embassy for official engagement	\$129.53	Other Travel Exp Int	CAREY	Transfer for Deputy Chief Executive in USA	X00000000000001040
180	20/04/2018	Refreshments for Ambassador and Consul of Italy on Official Visit to South Australia	\$6.70	Catering	BEAN BAR HINDMARSH S	Refreshments for Ambassador and Consul of Italy	X00000000000001109
181	1/05/2018	Accommodation for Premier of South Australia in Sydney for His Excellency Mr Emmanuel Macron, President of the French Republic visit to Australia	\$399.00	Accommodation - Inter	Sofitel Darling Harbour F	Accomm for Prem in Sydney for visit by French Pres	X00000000000001125
182	1/05/2018	Accommodation for Chief of Staff for Premier of South Australia in Sydney for His Excellency Mr Emmanuel Macron, President of the French Republic visit to Australia	\$399.00	Accommodation - Inter	Sofitel Darling Harbour F	Accomm for CoS (Prem) Sydney for French President	X00000000000001125
183	14/05/2018	1 x R.M Williams note book for official gift from the Premier to the Vice President of the Regional Council of Brittany, France whilst on their official visit to South Australia	\$150.00	Official Gifts	R M WILLIAMS	R.M Williams note book - Premier gift stock	X00000000000001126
184	24/05/2018	Premier hosted luncheon for US Charge d'Affaires Mr James Caruso whilst in South Australia	\$154.03	Entertainment	Hilton Adelaide	Premier luncheon with US Charge d'Affaires	X00000000000001140
185	24/05/2018	Premier hosted luncheon for US Charge d'Affaires Mr James Caruso whilst in South Australia	\$154.02	Entertainment	Hilton Adelaide	Premier luncheon with US Charge d'Affaires	X00000000000001140
186	24/08/2018	Working luncheon for visit by Polish Trade and Investment Agency during a presentation from the Department of Energy and Mining	\$42.50	Catering	FUNK COFFEE	Working lunch for Polish Trade and Invst Agency	X00000000000001245
187	3/10/2018	Premier hosted dinner Wednesday 3 October - Hilton Adelaide	\$237.00	Catering	Hilton Adelaide	Premier hosted dinner Wednesday 3 Oct 2018	X00000000000001306
188	3/10/2018	Premier hosted event - Wednesday 3 October 2018 - Hilton Adelaide	\$93.89	Catering	Hilton Adelaide	Premier hosted event 3 October 2018	X00000000000001307
189	4/10/2018	Carolyn Sladden train ticket from Paris to London as part of the official delegation with the Premier - October 2018 Overseas trip	\$190.48	Public Transport Int	EUROSTAR INTERNET	Eurostar ticket Paris to London	X00000000000001293
190	4/10/2018	Premier, Deputy Chief of Staff and Chief Executive DPC Eurostar train tickets from Paris to London as part of Premier overseas trip October 2018	\$1,479.89	Public Transport Int	EUROSTAR INTERNET	Eurostar x3 Paris to London	X00000000000001293
191	17/10/2018	Train tickets from Rennes to Paris x5 as part of the Premier's overseas travel in October 2018 P.Tomasi ticket to be costed to Office of French Strategy	\$415.38	Public Transport Int	TRAINLINE	Train from Rennes to Paris x4 tickets	X00000000000001304
192	17/10/2018	Train tickets from Rennes to Paris x5 as part of the Premier's overseas travel in October 2018 P.Tomasi ticket to be costed to Office of French Strategy	\$103.84	Public Transport Int	TRAINLINE	Train from Rennes to Paris x 1 P.Tomasi	X00000000000001304
193	9/11/2018	Stationery for Protocol Unit, used for State Dinner	\$10.08	Admin Sundry Expense	SPOTLIGHT 072	Stationery for Protocol Unit, for State Dinner	X00000000000001332
194	9/11/2018	Vase for Protocol Unit, used for State Dinner	\$10.00	Admin Sundry Expense	FLOWERBAR PASADENA	Vase for Protocol Unit - State Dinner	X00000000000001332
195	9/11/2018	Stationery and candle for State Dinner hosted by Premier	\$16.50	Admin Sundry Expense	UNITY GROUP NED PL	Protocol Stationery - State Dinner	X00000000000001332
196	26/11/2018	Luncheon for delegat visiting Adelaide as part of the visit by HRH the Duke of York	\$22.67	Entertainment	SQ *ABBOTS AND KINNEY	Luncheon for delegates HRH Duke of York visit	X00000000000001344
197	26/11/2018	Luncheon for delegat visiting Adelaide as part of the visit by HRH the Duke of York	\$11.33	Entertainment	SQ *ABBOTS AND KINNEY	Luncheon for delegates HRH Duke of York visit	X00000000000001344
198	10/12/2018	Gold Ribbon for Premiers gift stock	\$21.98	Stationery	BALDOCKS WAREHOUSE	Gold Ribbon for Premiers gift stock	X00000000000001353
199	11/12/2018	Wreath for Premier of SA during Europe outbound 2018 - Villers-Bretonneux	\$126.55	Other Travel Exp Int	LE JARDIN DE MAR	Wreath for Premier National War Memorial France	X00000000000001353
200	16/01/2019	Haigh's chocolate taken to United States international visit	\$81.45	Official Gifts	HAIGH RETAIL PTY LTD	Haighs chocolate - gift - Premier US overseas	X00000000000001384
201	17/01/2019	1-54 tab dividers for Premier overseas travel to United States January 2019	\$54.00	Stationery	OFFICEWORKS 0501	1-54 tabs for Premier overseas folders	X00000000000001384
202	25/01/2019	Premier USA outbound January 2019 - breakfast with technician	\$298.47	Meals/Entertain-Int	HILTON CIRCA 55	Premier USA outbound January 2019 - technician	X00000000000001410

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203	28/01/2019	Transport in Salt Lake City - Premier USA outbound 2019	\$1,341.64	Other Travel Exp Int	CAREY	Transport in Salt Lake City - Premier USA outbound	X00000000000001409
204	28/01/2019	Transport in Salt Lake City - Premier USA outbound 2019	\$176.64	Other Travel Exp Int	CAREY	Transport in Salt Lake City - Premier USA outbound	X00000000000001409
205	8/02/2019	Return flight for C.Sladden to Kangaroo Island - booking fee	\$16.50	Other Travel Expense	CARLSON WAGONLIT TRAVE	Return flight for C.Sladden to KI - booking fee	X00000000000001418
206	7/02/2019	Official gift from Premier of South Australia to President of the Regional Council of Brittany	\$360.00	Official Gifts	RM WILLIAMS PTY LTD	Official gift to President of Brittany - Feb 2019	X00000000000001409
207	8/02/2019	Return flight for C.Sladden to Kangaroo Island as part of Brittany visit February 2019. Flights were cancelled and the charge has been reimbursed	\$628.11	Accommodation - Intra	REGIONAL EXPRESS BSP	Return flight for C.Sladden to Kangaroo Island	X00000000000001418
208	12/02/2019	Flowers for Government to Government meeting as part of visit by Regional Council of Brittany to South Australia	\$30.00	Admin Sundry Expense	PASADENA FOODLAND	Flowers for Gov to Gov meeting - Brittany visit	X00000000000001410
209	12/02/2019	Stationery - gold gift box	\$8.25	Stationery	Malvern Papershop	Stationery gift box	X00000000000001410
210	12/02/2019	Luncheon as part of visit of Brittany - Port Willunga	\$18.70	Food	HOME GRAIN BAKERY	Luncheon as part of visit of Brittany - Willunga	X00000000000001410
211	12/02/2019	Car parking - President of Brittany visit	\$21.28	Other Transport Cost	ADELAIDE CONVENTION	Car parking - President of Brittany visit	X00000000000001413
212	13/02/2019	Working lunch - during visit President of Brittany	\$7.20	Food	GOOD TASTING PTY LTD	Working lunch - during visit President of Brittany	X00000000000001413
213	14/02/2019	Credit fee for cancelled flights for C.Sladden to Kangaroo Island - President of Brittany visit	-\$531.21	Accommodation - Intra	REGIONAL EXPRESS BSP	Credit for Kangaroo Island flights, Brittany visit	X00000000000001452
214	20/02/2019	Transport for Premier USA overseas visit for 25/01/2019	\$557.03	Other Travel Exp Int	AVALON TRANSPORTATION	Transport for Premier USA visit for 25/01/2019	X00000000000001434
215	20/02/2019	Transport for Premier USA visit - 26/01/2019	\$756.86	Other Travel Exp Int	AVALON TRANSPORTATION	Transport for Premier USA visit - 26/01/2019	X00000000000001435
216	20/02/2019	Transport for Premier USA travel - 23/01/2019	\$1,096.38	Other Travel Exp Int	AVALON TRANSPORTATION	Transport for Premier USA travel - 23/01/2019	X00000000000001435
217	20/02/2019	Transport for Premier USA travel - 24/01/2019	\$1,623.35	Other Travel Exp Int	AVALON TRANSPORTATION	Transport for Premier USA travel - 24/01/2019	X00000000000001435
218	7/03/2019	6 x Penfolds Wine Bin 389 for Premier gift stock	\$489.60	Official Gifts	DAN MURPHYS 5063	6 x Penfolds Wine Bin 389 for Premier gift stock	X00000000000001451
219	7/03/2019	Gold Ribbon for Premier's gifts x 2 rolls	\$14.65	Stationery	BALDOCKS WAREHOUSE	Gold Ribbon for Premier's gifts x 2 rolls	X00000000000001451
220	7/03/2019	21 x boxes of Aboriginal Desert Country Box post cards and 6x Hard Cover Hans Heysen books - Premier Gift stock	\$682.02	Official Gifts	ART GALLERY OF SA	Premier gift stock from Art Gallery of SA	X00000000000001451
221	29/03/2019	2 x silver engraved plates for official gifts for multicultural group anniversary celebrations	\$154.30	Official Gifts	WWW.EVRIGHT.COM	2 x silver engraved plates for official gifts	X00000000000001514
222	8/04/2019	ESTA application for C.Sladden	\$19.76	Other Travel Exp Int	USCUSTOMS ESTA APPL PMT	ESTA application for C.Sladden	X00000000000001515
223	8/04/2019	ESTA application for Ashton Hurn	\$19.76	Other Travel Exp Int	USCUSTOMS ESTA APPL PMT	ESTA application for Ashton Hurn	X00000000000001515
224	10/04/2019	Stationery for Protocol unit - folders and DYMO label	\$137.56	Stationery	OFWKS ONLINE BENTLEIGH	Stationery for Protocol unit	X00000000000001514
225	11/04/2019	Dinner at National Protocol Conference	\$33.00	Entertainment	ASTONISH PTY LTD	Refreshments for National Protocol Conference	X00000000000001514
226	11/04/2019	Function costs for National Protocol Conference 2019 hosted by SA	\$93.20	Entertainment	EAST END CELLARS PTY L	Function for National Protocol Conference 2019 SA	X00000000000001515
227	11/04/2019	Function costs for National Protocol Conference 2019 hosted by SA	\$372.80	Entertainment	EAST END CELLARS PTY L	Function for National Protocol Conference 2019 SA	X00000000000001515
228	11/04/2019	Function costs for National Protocol Conference 2019 hosted by SA	\$90.00	Entertainment	EAST END CELLARS PTY L	Function for National Protocol Conference 2019 SA	X00000000000001515
229	11/04/2019	Function costs for National Protocol Conference 2019 hosted by SA	\$360.00	Entertainment	EAST END CELLARS PTY L	Function for National Protocol Conference 2019 SA	X00000000000001515
230	11/04/2019	Dinner at National Protocol Conference	\$18.00	Entertainment	AL COLLACO& N R SOZA	Dinner at National Protocol Conference	X00000000000001514
231	26/04/2019	Premier and delegation train from NYC - Baltimore	\$1,233.99	Other Travel Exp Int	AMTRAK .COM 1150732121571	Premier and delegation train from NYC - Baltimore	X00000000000001514
232	26/04/2019	Premier and delegation train Washington to NYC	\$1,323.96	Other Travel Exp Int	AMTRAK .COM 1150631107093	Premier and delegation train Washington to NYC	X00000000000001514
233	30/04/2019	Premier transport in Canberra for dinner hosted by French Ambassador and meeting with Canadian High Commissioner	\$169.13	Other Travel Expense	CBD CHAUFFEURED TRAN	Premier transportation in Canberra diplomatic mtgs	X00000000000001515
234	1/05/2019	Official gift from Premier for US outbound May 2019	\$51.50	Official Gifts	HAIGH RETAIL PTY LTD	Official gift from Premier for US outbound May 19	X00000000000001515
235	8/05/2019	7 May 2019 - Transport in Maryland & Washington - Premier outbound 2019	\$1,463.79	Other Travel Exp Int	CAREY	7 May 2019 - Transport in Maryland & Washington	X00000000000001526
236	14/05/2019	China Third Party Note Deputy Premier and Adviser	\$25.30	Other Travel Exp Int	CIBT VISALINK PTY LTD	China Third Party Note Deputy Premier and Adviser	X00000000000001527
237	13/05/2019	Engraving and trophy for Premier gift to Bund der Bayen 60th Anniversary	\$77.47	Official Gifts	WWW.EVRIGHT.COM	Premier gift to Bund der Bayen 60th Anniversary	X00000000000001528
238	13/05/2019	10 May 2019 - Transport in Washington - Premier outbound 2019	\$842.61	Other Travel Exp Int	CAREY	10 May 2019 - Transport in Washington	X00000000000001528
239	16/05/2019	2 x glass multicultural anniversary gifts	\$189.94	Official Gifts	WWW.EVRIGHT.COM	2 x glass multicultural anniversary gifts	X00000000000001550
240	16/05/2019	2 x glass multicultural anniversary gifts	\$16.50	Couriers-Inc Freight	WWW.EVRIGHT.COM	Courier	X00000000000001550
241	17/05/2019	Postage for Chinese Visa applications to Embassy in Canberra for Deputy Premier and Adviser	\$33.50	Postage	POST ADELAIDE GPO POGR	Postage for Chinese Visa applications	X00000000000001558
242	7/06/2019	Postage for letter to HMTQ Private Secretary letter and book	\$41.90	Postage	POST ADELAIDE GPO POGR	Postage for package to HMTQ Buckingham Palace	X00000000000001573
243	17/06/2019	Luncheon hosted by Assistant Minister for High Commissioner for Pakistan during official visit to South Australia on 17/06/2019	\$31.75	Entertainment	PEEL ST	Official luncheon - High Commissioner Pakistan 17	X00000000000001588
244	17/06/2019	Luncheon hosted by Assistant Minister for High Commissioner for Pakistan during official visit to South Australia on 17/06/2019	\$95.25	Entertainment	PEEL ST	Official luncheon - High Commissioner Pakistan 17	X00000000000001588
245	17/06/2019	Luncheon hosted by Assistant Minister for High Commissioner for Pakistan during official visit to South Australia on 17/06/2019	\$63.50	Entertainment	PEEL ST	Official luncheon - High Commissioner Pakistan 17	X00000000000001588
246	21/06/2019	Engraved plate for Minister Pisoni representing the Premier at Anniversary of Greek Orthodox Community and Parish of Prophet Elias Norwood	\$164.44	Official Gifts	WWW.EVRIGHT.COM	Gift - Minister Pisoni representing Premier 16.06	X00000000000001588
247	27/06/2019	Postage for return of Adware Flags to Melbourne	\$26.40	Postage	POST ADELAIDE GPO POGR	Postage for return of Adware Flags Melbourne	X00000000000001605
248	8/07/2019	Premier train from Paris to Cherbourg - July 2019 Launch of Attack Suffren Attack Submarine	\$135.33	Other Travel Exp Int	Trainline.com	Premier train Paris - Cherbourg	X00000000000001614
249	8/07/2019	Premier train from Cherbourg to Paris - July 2019 Launch of Suffren Attack Submarine	\$90.29	Other Travel Exp Int	TRAINLINE.COM LTD	Premier train - Cherbourg to Paris	X00000000000001614
250	8/07/2019	Premier Eurostar from London to Paris - July 2019 Launch of Suffren Attack Submarine	\$511.52	Other Travel Exp Int	EUROSTAR INTERNET	Premier Eurostar from London to Paris - July 2019	X00000000000001614
251	10/07/2019	Premier transportation in Canberra - July 2019 - Attendance at Governor General swearing in ceremony	\$369.50	Other Travel Expense	CBD CHAUFFEURED TRAN	Premier transportation in Canberra - July 2019	X00000000000001615
252	11/07/2019	- Attendance at US Independence Day hosted by US Ambassador	\$56.93	Other Travel Expense	CBD CHAUFFEURED TRAN	Premier transportation in Canberra - July 2019	X00000000000001615
253	10/06/2020	2 x storage boxes for Gift Room	\$14.00	Admin Sundry Expense	THE REJECT SHOP (AUS	2 x Storage boxes for Gift Room	X00000000000001980
254	14/05/2018	Premier Official Gifts - China outbound mission	\$53.90	Official Gifts	DYMOCKS ADELAIDE	Notebooks for RM Williams Notebook covers	X00000000000001128
255	14/06/2018	Networking event, opportunity to listen to inspiring SA women, and promote nominations of women to the Order of Australia 5 tickets for International Relations and Protocol staff to attend	\$135.95	Conf/Seminar/Wshop	EB *Inspiring South Au	Event - Inspiring SA women impacting the world	X00000000000001171
256	15/08/2018	Premiers Gift Collateral (Bronze Ribbon)	\$30.73	Official Gifts	BALDOCKS WAREHOUSE	Premiers Gift Collateral (Bronze Ribbon)	X00000000000001236
257	7/09/2018	75th Wedding Anniversary Flowers from Premier for Albert & Bonney Bagg	\$60.00	Official Gifts	FLOWERS BY JODIE LEE	75th Wedding Anniversary Flowers from Premier	X00000000000001279
258	12/09/2018	Gift Tags for the Premier (urgent printing required)	\$16.92	General Printing	OFFICEWORKS 0512	Gift Tags for the Premier	X00000000000001271
259	17/10/2018	Flowers from the Premier to Ronald and Esther Collings for the 80th Wedding Anniversary (includes delivery)	\$65.00	Official Gifts	ALLIRA FLORIST	Flowers from Premier for 80th Wedding Anniversary	X00000000000001295
260	16/10/2018	Gifts for Premier's Overseas Travel to France, UK & Thailand	\$222.80	Official Gifts	HAIGH RETAIL PTY LTD	Gifts for Premier to give to dignitaries/VIPs	X00000000000001295
261	7/11/2018	Easels for State Functions & Events ie table setting charts, unveilings	\$122.94	Admin Sundry Expense	BUNNINGS 356000	Easels	X00000000000001321
262	20/11/2018	COAG Meeting - Private Engagement	\$200.00	Hire Facil & Equip	2KW BAR + RESTAURANT	COAG Meeting - Private Engagement	X00000000000001330
263	23/11/2018	Scissors and ribbons for official unveilings events	\$65.94	Admin Sundry Expense	SPOTLIGHT PTY LTD	Scissors and ribbons for official unveiling	X00000000000001340
264	10/01/2019	Quentin Kenihan Commemorative Service - Newspaper notice (note: Shared Services would not pay pro forma invoice)	\$1,123.22	Advertising-General	NEWS PTY LTD - AR IVR	Quentin Kenihan Commemorative Service Notice	X00000000000001381
265	15/02/2019	International Women's Day Luncheon - Networking & promoting the Order of Australia amongst women	\$180.90	Entertainment	TRYBOOKING IWD ASSOCIA	International Women's Day Luncheon x 3	X00000000000001430
266	27/02/2019	International Women's Day Luncheon - Lucas Wetering	\$60.30	Entertainment	TRYBOOKING IWD ASSOCIA	International Women's Day Luncheon-Lucas Wetering	X00000000000001447
267	28/02/2019	Flowers from Premier for Olive Hodges for her 105th Birthday	\$60.00	Official Gifts	METROPOLITAN FRESH F	Flowers - Olive Hodges for her 105th Birthday	X00000000000001445
268	1/03/2019	Refreshments for EU Heads of Mission Delegation (prior to departing for Adelaide Festival events)	\$62.00	Entertainment	INTERCONTINENTAL ADE	Refreshment for EU Heads of Mission Delegation	X00000000000001445
269	7/03/2019	Flowers from Premier to Alex & Vera Wilson on their 75th Wedding Anniversary	\$55.00	Official Gifts	POPPY & COTTON	Flowers for 75th Wedding Anniversary - Wilson	X00000000000001458
270	15/05/2019	Business dinner hosted by CE DPC in honour of the official visit to South Australia by British High Commissioner	\$236.65	Entertainment	Hilton Adelaide	Hilton Hotel Coal Dinner - British HC	X00000000000001541
271	15/05/2019	Business dinner hosted by CE DPC in honour of the official visit to South Australia by British High Commissioner	\$552.17	Entertainment	Hilton Adelaide	Hilton Hotel Coal Dinner - British HC	X00000000000001541
272	15/05/2019	Business dinner hosted by CE DPC in honour of the official visit to South Australia by British High Commissioner	\$64.20	Entertainment	Hilton Adelaide	Hilton Hotel Coal Dinner - British HC	X00000000000001541
273	15/05/2019	Business dinner hosted by CE DPC in honour of the official visit to South Australia by British High Commissioner	\$149.80	Entertainment	Hilton Adelaide	Hilton Hotel Coal Dinner - British HC	X00000000000001541
274	29/05/2019	Gift from Premier to Assistant Private Secretary to Her Majesty The Queen - Book 'Long Flight Home'	\$24.45	Official Gifts	ADVERTISER NEWSPAPERS	Book - 'Long Flight Home'	X00000000000001558
275	30/05/2019	International Express Post Envelope to send urgent Premier's letter to Agent-General, London	\$25.00	Postage	POST ADELAIDE GPO POGR	International Express Post Envelope	X00000000000001558

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276	9/07/2019	Women's Suffrage State Dinner - Customised table numbers	\$100.00	General Printing	SQ *THE LITTLE THINGS	Women's Suffrage State Dinner - table numbers	X00000000000001627
277	5/08/2019	Staff/set-up crew consumables in lead up to women's suffrage state dinner	\$16.50	Admin Sundry Expense	COLES 0435	Staff/set-up crew consumables	X00000000000001646
278	6/08/2019	Wine bags for wine gifted from Premier to MC and guest speakers for women's suffrage state dinner	\$10.00	Official Gifts	CHEAP AS CHIPS	Wine Bags	X00000000000001647
279	17/09/2019	Gift Stock for Premier's use	\$495.00	Official Gifts	R M WILLIAMS	Gift Stock - RM Williams ladies scarves	X00000000000001702
280	20/09/2019	Premier's Gift Stock & CAF_NGA Gift	\$521.10	Official Gifts	ART GALLERY OF SA	Premier's Gift Stock - Decanter & Scarf	X00000000000001703
281	20/09/2019	Premier's Gift Stock & CAF_NGA Gift	\$71.96	Official Gifts	ART GALLERY OF SA	CAF/NGA Meeting - Gift from Premier as Chair-Book	X00000000000001703
282	1/10/2019	Flowers from Premier for Edith Brighton for her 105th Birthday	\$60.00	Official Gifts	ALLIRA FLORIST	Flowers - Edith Brighton for her 105th Birthday	X00000000000001717
283	18/10/2019	Gold gift wrapping paper - Premier's travel to China/Korea	\$33.95	Stationery	SOUTHERN CROSS NEWSA	Gold gift wrapping paper	X00000000000001745
284	18/10/2019	Premier's Gift Stock - Books	\$151.02	Official Gifts	ART GALLERY OF SA	Premier's Gift Stock - Nganampa Kapatjanka Unngu	X00000000000001745
285	4/11/2019	Office supplies - Dyno tape	\$116.85	Stationery	OFFICEWORKS 0512	Office supplies - Dyno tape	X00000000000001758
286	5/11/2019	CREDIT - Office supplies - dyno tape (incorrect size - tape returned)	-\$116.85	Stationery	OFFICEWORKS 0512	Office supplies - dyno tape (incorrect size - tape	X00000000000001758
287	6/11/2019	Images purchased to be used in Epic Flight Video	\$1,120.00	Production	NATIONAL FILM & SOUN	Images for Epic Flight video	X00000000000001758
288	11/12/2019	Express Post Envelopes for Congratulatory Messages (send to florist with letter from Premier to accompany flowers for specific milestones)	\$72.65	Postage	POST ADELAIDE STATIOAD	Express Post Envelopes for Congratulatory Messages	X00000000000001825
289	18/12/2019	Flowers from Premier for Mrs Winifred Mills on her 105th Birthday on 19 December 2019	\$65.00	Official Gifts	ST AGNES FLORIST	Flowers from Premier for Winifred Mills	X00000000000001824
290	10/01/2020	Premier's Gifts - Singapore & Japan OS Travel	\$153.00	Official Gifts	BEERENBERG PTY LTD	Premier's Gifts - Singapore & Japan OS Travel	X00000000000001838
291	10/01/2020	Premier's Gifts - Singapore & Japan OS Travel Kangaroo Island Hand Cream	\$109.50	Official Gifts	PROVENANCE SOUTH AUS	Premier's Gifts - Singapore & Japan OS Travel	X00000000000001838
292	10/01/2020	Premier's Gifts - Singapore & Japan OS Travel Beerenberg Spreads	\$52.00	Official Gifts	38 FINE FOODS PL	Premier's Gifts - Singapore & Japan OS Travel	X00000000000001838
293	14/01/2020	Chinese New Year Dinner - Table Numbers	\$80.00	General Printing	SQ *THE LITTLE THINGS	Chinese New Year Dinner - Table Numbers	X00000000000001835
294	22/01/2020	Flowers from Premier to Mrs Jean Linehan on her 105th Birthday (2 February)	\$60.00	Official Gifts	BLACKWOOD FLOWERS PT	Flowers - Premier to Mrs Jean Linehan, 105 B'day	X00000000000001851
295	23/01/2020	Chinese New Year Dinner - Additional Table Numbers	\$25.00	General Printing	SQ *THE LITTLE THINGS	Chinese New Year Dinner-Additional Table Numbers	X00000000000001851
296	8/02/2020	Easel for dinner seating place charts and unveilings	\$63.35	Stationery	BUNNINGS 356000	Easel for dinner seating place charts & unveilings	X00000000000001869
297	10/02/2020	Photography artwork for Space Industry State Dinner collateral design	\$522.50	Photography & Audio	GETTY IMAGES	Artwork for Space Industry State Dinner	X00000000000001869
298	16/03/2020	Flowers from Premier for Keith and Betty Udy - 75th Wedding Anniversary	\$60.00	Official Gifts	ABERFOYLE HUB FLORST	Flowers Keith and Betty Udy - 75th Anniversary	X00000000000001909
299	31/03/2020	Postage Stamps (1 box of 100) - post from home Premier's Wedding Anniversary and Birthday Congratulatory Message Letters	\$110.00	Postage	POST MAGILL LPO MA	Postage Stamps - Congratulatory Message Letters	X00000000000001922
300	12/05/2020	International Registered post - letter to Buckingham Palace, via Agent General, London	\$17.70	Postage	POST MAGILL LPO MA	International Registered post	X00000000000001947
301	5/06/2020	75th Wedding Anniversary Flowers - to Gordon and Olive May from Premier	\$59.95	Official Gifts	A ENFIELD HOUSE OF FLO	75th Wedding Anniversary Flowers - G & O May	X00000000000001971
302	11/06/2020	Flowers from Premier for Mrs Lillian Hall on her 105th Birthday	\$65.00	Official Gifts	BUDS & BLOOMS	Flowers for L Hall - 105th Birthday	X00000000000001981
303	24/01/2018	Official Visit by HE Mr Ahmad Heryawan, Governor of West Java	\$42.95	Official Gifts	PROVENANCE SOUTH AUS	Official Gift for Governor of West Java - 24/1/18	X00000000000000933
304	9/04/2018	Official Gifts - Gift Stock	\$39.95	Official Gifts	ART GALLERY OF SA	Hans Heysen Book - Official Gifts - Gift Stock	X00000000000001092
305	9/04/2018	Official Gifts - Gift Stock	\$239.80	Official Gifts	ART GALLERY OF SA	4 Hard Cover Hans Heysen Books - Gift Stock	X00000000000001092
306	26/04/2018	Department of Foreign Affairs and Trade-Official Passport-C,SLADDEN	\$468.00	Other Employee Expen	PASSPORTS	DFAT-Official Passport-C,SLADDEN	X00000000000001111
307	30/04/2018	Official Gift-Governor of Okayama	\$212.00	Official Gifts	JAMFACTORY CONTEMPOR	Official Gift-Wine Decanter-Jam Factory	X00000000000001111
308	30/04/2018	Stationery-Officeworks-folders & namebadge inserts	\$46.14	Stationery	OFFICEWORKS 0512	Stationery-Officeworks-folders & namebadge inserts	X00000000000001111
309	1/05/2018	Official Gift - Haighs Chocolate	\$101.90	Official Gifts	HAIGH RETAIL PTY LTD	Official Gift - Haighs Chocolate	X00000000000001111
310	4/05/2018	Official Gifts-Gift Stock-Hans Heysen Books	\$143.88	Official Gifts	ART GALLERY OF SA	Official Gifts-Gift Stock-Hans Heysen Books	X00000000000001251
311	14/05/2018	Official Gifts-Gift Stock- Kangaroo Leather Notebooks	\$380.00	Official Gifts	LEATHERWORKS ADELAID	Official Gifts-Stock-Kangaroo Leather Notebooks	X00000000000001251
312	15/05/2018	Official Gifts-Gift Stock-Sherrin Football	\$159.99	Official Gifts	REBEL ADELAIDE CBD/C	Official Gifts-Gift Stock-Sherrin Football	X00000000000001261
313	14/05/2018	Official Gift-Gift Stock- R M Williams Notebook	\$150.00	Official Gifts	R M WILLIAMS	Official Gift-Gift Stock- R M Williams Notebook	X00000000000001251
314	15/05/2018	Official Gift-Gift Stock - Jurlique Hand Cream	\$109.00	Official Gifts	JURLIQUE	Official Gift-Gift Stock - Jurlique Hand Cream	X00000000000001261
315	15/05/2018	Brittany, France visit to South Australia-Tea & Coffee-Cleland Wildlife Park	\$5.00	Entertainment	DEWNR - CLELAND WILD	Brittany,France-Tea & Coffee-Cleland Wildlife Park	X00000000000001281
316	15/05/2018	Brittany, France visit to South Australia-Tea & Coffee-Cleland Wildlife Park	\$25.00	Entertainment	DEWNR - CLELAND WILD	Brittany,France-Tea & Coffee-Cleland Wildlife Park	X00000000000001281
317	15/05/2018	Official Gift-Premiers Outbound Mission-Haighs Chocolates	\$59.00	Official Gifts	HAIGH RETAIL PTY LTD	Official Gift-Haighs Chocolates	X00000000000001281
318	17/05/2018	Brittany, France visit to South Australia - Tea & Coffee - Meeting with Neoen at Art Gallery of South Australia	\$50.09	Entertainment	ART GALLERY FOOD & W	Brittany, France-Tea/Coffee-Meeting with Neoen	X00000000000001281
319	17/05/2018	Brittany, France visit to South Australia - Tea & Coffee - Meeting with Neoen at Art Gallery of South Australia	\$5.01	Entertainment	ART GALLERY FOOD & W	Brittany, France-Tea/Coffee-Meeting with Neoen	X00000000000001281
320	18/05/2018	Stationery- Plate stands for decorative plates	\$13.45	Stationery	DAVID JONES LIMITED	Stationery- Plate stands for decorative plates	X00000000000001411
321	30/05/2018	Official Gifts-Gift Stock-R.M.Williams Notebook Covers	\$300.00	Official Gifts	R M WILLIAMS	Official Gifts-Stock-R.M.Williams Notebook Covers	X00000000000001157
322	19/06/2018	Premiers Congratulatory message-flowers for 105th birthday of Muriel Harris	\$59.00	Official Gifts	EXECUTIVE FLOWERS	Flowers - 105th birthday of Muriel Harris	X00000000000001800
323	29/06/2018	Accommodation-The Hon Terry Stephens - France/Belgium Outbound	\$317.55	Accommodation - Int	HOTEL ALLIANCE	Accommodation-The Hon Terry Stephens-lper	X00000000000001196
324	29/06/2018	The Hon Terry Stephens-Train Ticket from Paris to Amiens- France/Belgium Mission- 18 Euro (plus VAT) = \$34 AUD	\$34.00	Public Transport Int	RAIL EUROPE	T.Stephens-Train:Paris-Amiens- FranceBelgiumMission	X00000000000001201
325	7/07/2018	Accommodation-The Hon Terry Stephens- France and Belgium Mission	\$287.75	Accommodation - Int	HILTON	Accommodation-T.Stephens-France/Belgium Mission	X00000000000001197
326	10/07/2018	10/7/18-Official Visit to South Australia by the Ambassador of Cote d'Ivoire-Coffee meeting	\$27.60	Entertainment	GEORGES ON WAYMOUTH	10/7/18-Ambassador of Cote d'Ivoire-Coffee meeting	X00000000000001201
327	10/07/2018	10/7/18-Official Visit to South Australia by the Ambassador of Cote d'Ivoire-Coffee meeting	\$18.40	Entertainment	GEORGES ON WAYMOUTH	10/7/18-Ambassador of Cote d'Ivoire-Coffee meeting	X00000000000001201
328	25/07/2018	T.Stephens-France/Belgium Mission-Wreath-Menin Gate Service	\$118.56	Other Travel Exp Int	BLOEMEN DANNY	T.Stephens-France/Belgium Mission-Wreath	X00000000000001213
329	26/07/2018	Australia Post-Premier Letters to UK for UK Mission-July 2018	\$41.58	Postage	POST ADELAIDE GPO AD	Australia Post-Premier Letters-UK Mission-Jul 2018	X00000000000001217
330	6/08/2018	Postage-Premier thank you letters-UK July 2018 Mission	\$41.58	Postage	POST ADELAIDE GPO POGR	Postage-Premier thank you letters-UK July 2018	X00000000000001227
331	17/10/2018	Official Gift-Jurlique Pack-Iconic Set	\$110.00	Official Gifts	JURLIQUE	Official Gift-Jurlique Pack-Iconic Set	X00000000000001300
332	8/11/2018	Official Gifts_R.M.Williams Boots_Great Wine Capitals AGM	\$3,654.20	Official Gifts	RM WILLIAMS PTY LTD	Official Gifts_R.M.Williams Boots_Great Wine Capit	X00000000000001317
333	15/11/2018	Condolence flowers- For the Premier on the passing of his father on behalf of the DPC	\$103.50	Official Gifts	A TYNTE STREET FLOWERS	Condolence flowers	X00000000000001353
334	27/11/2018	Luncheon- Equerry to the Duke of York	\$72.00	Entertainment	BEACH ROAD WINES PTY	Luncheon-Duke of York, Equerry	X00000000000001353
335	27/11/2018	Luncheon- Equerry to the Duke of York	\$24.00	Entertainment	BEACH ROAD WINES PTY	Luncheon-Duke of York, Equerry	X00000000000001353
336	10/12/2018	Official Gifts - R M Williams boots	\$2,989.62	Official Gifts	RM WILLIAMS PTY LTD	Official Gifts - R M Williams boots	X00000000000001353
337	3/01/2019	US ESTA - MARSHALL- Premier's US outbound - Jan 2019	\$20.77	Other Travel Exp Int	USCUSTOMS ESTA APPL PMT	US ESTA - MARSHALL- Premier's US outbound - Jan 20	X00000000000001380
338	3/01/2019	US ESTA - James Stevens - Premier's US Outbound - Jan 2019	\$20.77	Other Travel Exp Int	USCUSTOMS ESTA APPL PMT	US ESTA - James Stevens - Premier's US Outbound -	X00000000000001380
339	12/02/2019	State Dinner for the President of Brittany_Carparking_Adelade Convention Centre_12.02.2019	\$21.28	Other Transport Cost	ADELAIDE CONVENTION	State Dinner for the President of Brittany_Carpark	X00000000000001447
340	13/02/2019	Visit by the President of Brittany_Car parking for Parliament House Event_13.02.2019_Adelade Convention Centre	\$15.20	Other Transport Cost	ADELAIDE CONVENTION	President of Brittany_Carparking_13.02.2019	X00000000000001444
341	21/02/2019	Transportation_Premier's US Outbound Mission	\$1,816.30	Taxi Fares	AVALON TRANSPORTATION	Transportation_Premier's US Outbound Mission	X00000000000001444
342	27/02/2019	Art Gallery of South Australia_Official Gifts	\$341.10	Official Gifts	ART GALLERY OF SA	Art Gallery of South Australia_Official Gifts	X00000000000001444

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343	1/03/2019	Art Gallery of South Australia_EU HoMs		\$4.04	Entertainment	ART GALLERY FOOD & W	Art Gallery of South Australia_EU HoMs	X00000000000001444
344	1/03/2019	Art Gallery of South Australia_Visit by European Union Heads of Mission		\$12.50	Entertainment	ART GALLERY FOOD & W	Art Gallery of South Australia_Visit by European U	X00000000000001444
345	1/03/2019	Cancellation Fee_Domestic Flight to Kangaroo Island_Visit to South Australia by the President of Brittany_1.3.2019		\$16.50	Other Travel Expense	CARLSON WAGONLIT TRAVE	Cancellation Fee_President of Brittany_1.3.2019	X00000000000001448
346	13/09/2019	Premier's Gift Stock- Postcards and Hans Heysen and Nora Books		\$136.75	Official Gifts	ART GALLERY OF SA	Postcards and Hans Heysen and Nora Books	X00000000000001696
347	16/09/2019	Premier's Gift Stock - APY Art Centre Collective - ceramic bottles		\$370.00	Official Gifts	APY ART CENTRE COLLE	APY Art Centre Collective - ceramic bottles	X00000000000001696
348	18/09/2019	Premier's Gift Stock - Leatherworks Adelaide - 5 x Kangaroo Notebooks		\$475.00	Official Gifts	LEATHERWORKS ADELAID	Leatherworks Adelaide - 5 x Kangaroo Notebooks	X00000000000001696
349	23/09/2019	Official Gift Stock-R.M.WILLIAMS Boots		\$416.50	Official Gifts	R M WILLIAMS	Official Gift Stock-R.M.WILLIAMS Boots	X00000000000001706
350	9/10/2019	5 x Hans Heysen Hard Cover Books - Gift Stock		\$269.80	Official Gifts	ART GALLERY OF SA	5 x Hans Heysen Hard Cover Books - Gift Stock	X00000000000001724
351	9/10/2019	Red single bottle gift bags-Gift Stock		\$188.00	Official Gifts	EAST END CELLARS PTY	Red single bottle gift bags-Gift Stock	X00000000000001724
352	9/10/2019	Haighs Chocolates - Gift stock		\$124.00	Official Gifts	HAIGH RETAIL PTY LTD	Haighs Chocolates - Gift stock	X00000000000001725
353	10/10/2019	Eamonn Vereker Glass-Official gift		\$595.00	Official Gifts	EAMONN VEREKER GLASS	Eamonn Vereker Glass-Official gift	X00000000000001725
354	14/10/2019	Eamonn Vereker Glass-Gold, red and blue trophy		\$180.00	Official Gifts	EAMONN VEREKER GLASS	Eamonn Vereker Glass-Gold, red and blue trophy	X00000000000001760
355	14/10/2019	Gift Stock-10 Kangaroo Leather Notebooks-Leatherworks Adelaide		\$950.00	Official Gifts	LEATHERWORKS ADELAID	Gift Stock-10 Kangaroo Leather Notebooks	X00000000000001730
356	15/10/2019	Premier's Outbound visit - large Eamonn Vereker Glass-Gold, red and blue trophy		\$300.00	Official Gifts	EAMONN VEREKER GLASS	Eamonn Vereker Glass-Gold, red and blue trophy	X00000000000001760
357	17/10/2019	Gift Stock-Haigh's Chocolates		\$954.00	Official Gifts	AE HAIGH	Gift Stock-Haigh's Chocolates	X00000000000001730
358	13/11/2019	Gift Stock-Tarnanthi books		\$202.30	Official Gifts	ART GALLERY OF SA	Gift Stock-Tarnanthi books	X00000000000001779
359	12/12/2019	Gift Stock-two Ceramic vases-APY Art Centre Collective		\$570.00	Official Gifts	APY ART CENTRE COLLE	Gift Stock-Ceramic vases-APY Art Centre Collective	X00000000000001805
360	12/01/2020	Premier Gift Stock - Haighs chocolates		\$229.76	Official Gifts	HAIGH RETAIL PTY LTD	Premier Gift Stock - Haighs chocolates	X00000000000001834
361	9/01/2020	Premier gift stock - Provenance - Kangaroo Island products		\$219.00	Official Gifts	PROVENANCE SOUTH AUS	Premier gift stock - Kangaroo Island products	X00000000000001834
362	31/01/2020	Ground transport for delegation in Singapore		\$3,036.49	Other Travel Exp Int	ETHOZ GROUP LTD	Ground transport for delegation in Singapore	X00000000000001854
363	18/02/2020	Premier's gift stock		\$99.99	Official Gifts	V/CELLARS 3007	Premier's gift stock	X00000000000001879
364	17/02/2020	Premier's gift stock		\$99.99	Official Gifts	DAN MURPHY'S 5722	Premier's gift stock	X00000000000001879
365	17/02/2020	Premier's gift stock		\$99.99	Official Gifts	DAN MURPHY'S 5722	Premier's gift stock	X00000000000001879
366	17/02/2020	Premier's gift stock		\$99.99	Official Gifts	DAN MURPHY'S 5722	Premier's gift stock	X00000000000001879
367	18/02/2020	Taxi for staff departing work event late		\$19.62	Taxi Fares	INDEPENDANT 132211	Taxi for staff departing work event late	X00000000000001879
368	11/03/2020	Accommodation for the Premier in Washington DC - March 2020 Premier's trip to the USA - March 2020 Please note trip was cancelled due to Covid 19. A credit note has been issued.		\$496.38	Accommodation - Int	THE DARCY ONLINE	Premier accommodation Washington DC - Mar 2020	X00000000000001909
369	11/03/2020	Accommodation for Ashton Hurn in Washington DC - March 2020 Premier's trip to the USA - March 2020 Please note trip was cancelled due to Covid 19. A credit note has been issued		\$496.38	Accommodation - Int	THE DARCY ONLINE	A Hurn accommodation Washington DC - Mar 2020	X00000000000001909
370	11/03/2020	Accommodation for Carolyn Sladden in Washington DC - March 2020 Premier's trip to the USA - March 2020 Please note trip was cancelled due to Covid 19. A credit note has been issued.		\$496.38	Accommodation - Int	THE DARCY ONLINE	C Sladden accommodation Washington DC - Mar 2020	X00000000000001909
371	12/03/2020	Credit note for accommodation for the Premier in Washington DC Premier's trip to the USA - March 2020 Please note trip was cancelled due to Covid 19 Please note difference in original payment and credit note amounts due to exchange rate USD - AUD		-\$498.72	Accommodation - Int	THE DARCY ONLINE	Credit note Premier accom Washington DC - Mar 2020	X00000000000001909
372	12/03/2020	Credit note for accommodation for Ashton Hurn in Washington DC Premier's trip to the USA - March 2020 Please note trip was cancelled due to Covid 19 Please note difference in original payment and credit note amounts due to exchange rate USD - AUD		-\$498.72	Accommodation - Int	THE DARCY ONLINE	Credit note A Hurn accom Washington DC - Mar 2020	X00000000000001909
373	12/03/2020	Credit note for accommodation for Carolyn Sladden in Washington DC Premier's trip to the USA - March 2020 Please note trip was cancelled due to Covid 19 Please note difference in original payment and credit note amounts due to exchange rate USD - AUD		-\$498.72	Accommodation - Int	THE DARCY ONLINE	Credit note C Sladden accom Washington DC-Mar 2020	X00000000000001909
374	29/05/2020	8 x packs of suit bags and 4 x packs of coat hangers for storage of Premier's flags in the Gift Room		\$99.96	Stationery	IKEA ADELAIDE	Suit bags and coat hangers for flag storage	X00000000000001963
375	29/05/2020	Dry cleaning of 1 x black table cloth from Gift Room - Snowtex Dry Cleaner Mitcham		\$25.00	Laundry Services	SNOWTEX FABRIC CARE	Dry cleaning 1 x table cloth - Snowtex Dry Cleaner	X00000000000001963
376	1/06/2020	Additional purchase from IKEA of suit bags and coat hangers for storage of Premier's flags.		\$15.99	Stationery	IKEA ADELAIDE	Suit bags & coat hangers for Premier flag storage	X00000000000001965
377	11/06/2020	Purchase of stamps for posting congratulatory letters.		\$5.50	Postage	POST MITCHAM POST OFMI	Stamps for posting congratulatory letters.	X00000000000001980
378	24/06/2020	Paper trimmer purchased from Officeworks for trimming place cards for Premier's events.		\$159.00	Stationery	OFWKS ONLINE BENTLEIGH	Officeworks - Paper Trimmer	X00000000000001993
379	26/06/2020	Winc Order - Onsite Event First Aid Kit stock		\$0.79	Admin Sundry Expense	WINC	Winc Order - Onsite Event First Aid Kit stock	X00000000000001998
380	26/06/2020	Winc Order - Onsite event First Aid Kit stock		\$72.80	Admin Sundry Expense	WINC	Winc Order - Onsite event First Aid Kit stock	X00000000000001997

Grand Total

\$128,980.44