Government of South Australia
Department of Treasury and Finance

State Administration Centre
Kaurna Country
200 Victoria Square
Adelaide SA 5000
GPO Box 1045
Adelaide SA 5001
DX56205
Tel 08 8226 9500
http://www.treasury.sa.gov.au
ABN 19 040 349 865

T&F25/0420
A6502604

24 February 2026

Freedom of Information – Global Allowance Expenditure for the Member for Ramsay

I refer to your application under the *Freedom of Information Act 1991* (FOI Act), received by the Department of Treasury and Finance (DTF) on 17 March 2025.

Your application specifically requested:

'All documents, including but not limited to invoices, receipts, reimbursements, transaction reports, email correspondences and global allowance transfers relating to the global allowance expenditure for the Member for Ramsay and the Ramsay Electorate Office for the date range 06/09/2024 - 14/03/2025.'

On 1 April 2025, you confirmed the amended scope of your application to:

'All documents, including but not limited to invoices, receipts, reimbursements, transaction reports, email correspondences and global allowance transfers relating to the global allowance expenditure for the Member for Ramsay and the Ramsay Electorate Office for the date range 01/11/2024 – 31/01/2025. All third-party business affairs information will be redacted pursuant to clause 7 of the FOI Act.'

Your application has been determined under Part 3, section 19(2a) of the FOI Act.

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

A total of 38 documents were identified as answering the terms of your application and I have determined as follows:

- I grant you access in part to 10 documents, copies of which are enclosed, and
- I refuse you access to 28 documents.

Please refer to the attached schedule that describes each document and sets out my determination and reasons in summary form. The application of exemption clauses is explained below.

Clause 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).

- Contact details and work arrangements of Government of South Australia employees fall within the definition of personal affairs under the FOI Act and are exempt from release pursuant to clause 6(1) of Schedule 1.

Clause 7—Documents affecting business affairs

(1) A document is an exempt document—

…

(c) if it contains matter—

(i) consisting of information (other than trade secrets or information referred to in paragraph (b)) concerning the business, professional, commercial or financial affairs of any agency or any other person; and

(ii) the disclosure of which—

(A) could reasonably be expected to have an adverse effect on those affairs or to prejudice the future supply of such information to the Government or to an agency; and

(B) would, on balance, be contrary to the public interest.

- All third-party business names and affairs have been redacted pursuant to clause 7 of the FOI Act as directed in the scope of your application.
- Journal and coding information form part of South Australian Government business and fall within the definition of business affairs under the FOI Act. These account numbers are still active.

I acknowledge public interest favours transparency regarding government business processes, however, on balance, the State Government needs to maintain a high level of digital security to ensure processes and systems are not compromised. Therefore, this information is exempt from release pursuant to clause 7(1)(c) of Schedule 1.

Please note, in compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), DTF is 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 DTF website. A copy of PC045 can be found at the following address: https://www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars. Please visit the website for further information.

Appeal rights

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

- be in writing
- be accompanied by the application fee of $43.30 (unless fee waiver applicable) – payment options available on request.
- be addressed to the Principal Officer:
  - Tammie Pribanic
    Principal Freedom of Information Officer
    Department of Treasury and Finance

- be mailed to GPO Box 1045, Adelaide SA 5001, or emailed to DTFOfficeoftheUnderTreasurer@sa.gov.au, within 30 days after the day on which you receive this letter or within such further time as the Principal Officer may allow.

If you require any further information, please contact DTF Freedom of Information Unit via email at freedomofInformation2@sa.gov.au.

Yours sincerely

Shikasta Bhatia
ACCREDITED FREEDOM OF INFORMATION OFFICER

Schedule of Documents

T&F25/0420 - - 'All documents, including but not limited to invoices, receipts, reimbursements, transaction reports, email correspondences and global allowance transfers relating to the global allowance expenditure for the Member for Ramsay and the Ramsay Electorate Office for the date range 01/11/2024 – 31/01/2025. All third-party business affairs information will be redacted pursuant to clause 7 of the FOI Act.'

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
001	6/11/2024	Email	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
002		Attachment to 001 - Report	2	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
003	18/12/2024	Email	1	Released in part	6(1) - Unreasonable disclosure of personal affairs
004		Attachment to 003 - Report	3	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
005	18/12/2025	Email	2	Released in part	6(1) - Unreasonable disclosure of personal affairs

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
					7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
006	7/01/2025	Email	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
007		Attachment to 006 - Report	8	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
008	21/01/2025	Email	2	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
009	21/07/2025	Email	3	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
010	Undated	Spreadsheet	1	Released in part	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
011	21/11/2024	Invoice	2	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
012	21/11/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
013	2/01/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
014	14/01/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
015	6/12/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
016	22/01/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
017	21/01/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
018	21/11/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
019	12/10/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
020	6/12/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
021	4/11/2024	Invoice	1	Refused in full	6(1) - Unreasonable disclosure of personal affairs
022	4/11/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
023	6/12/2024	Invoice	3	Refused in full	7(1)(b)(i)(ii)(A)(B) - Contains information of commercial value which disclosure would diminish or destroy & contrary to public interest
024	6/12/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
025	10/12/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
026	6/12/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
027	6/21/2024	Receipt	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
028	6/12/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
029	6/12/2024	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
030	2/01/2025	Receipt	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
031	2/01/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
032	2/01/2025	Invoice	3	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
033	14/01/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
034	2/01/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
035	15/01/2025	Receipt	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

Schedule of Documents

Doc. No.	Date	Description of Document	# of pages	Determination	Exemption Clause
036	15/01/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
037	15/01/2025	Invoice	3	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest
038	7/02/2025	Invoice	1	Refused in full	7(1)(c)(i)(ii)(A)(B) - Contains information concerning the business, professional, commercial or financial affairs of any agency or person & contrary to public interest

Outlook

October 2024 Global Allowance statement.

From Smith, Tony (DTF) 6(1) Personal affairs
Date Wed 2024-11-06 12:52 PM
To 6(1) Personal affairs
Cc Ramsay EO <Ramsay@parliament.sa.gov.au>

1 attachment (726 KB)
Ramsay October 2024 GA statement.pdf;

Regards,

Tony Smith
Policy & Entitlements Manager, Electorate Services | People & Performance

State Administration Centre, 6(1) **200 Victoria Square ADELAIDE SA 5000**
6(1) Personal affairs
6(1) Personal affairs
w
treasury.sa.gov.au

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Government of South Australia
Department of Treasury and Finance

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Global Allowance Statement
For Month Ending October 2024

Member for Ramsay

	YTD Actual	Month Actual
Expenses		
Advertising - General	5,154.39	0.00
Confidential Waste Disposal	140.22	11.92
General Printing	3,340.00	1,465.00
Hire of Facilities	789.09	0.00
Internet Expenses - NSAG	53.63	0.00
Office Equipment (Non-I.T.)- R&M	350.00	350.00
Publications and Subscriptions	200.89	0.00
Publicity and Promotions - NSAG	1,190.00	1,190.00
Telephones-Service & Rental-Non Govt	150.00	150.00
Wreaths/Flowers/Plants	68.18	0.00
Total Expenses	11,436.40	3,166.92

Global Allowance	
Global Allowance - Current Year	77,497.50
Total Funds	77,497.50
Balance of available funds	66,061.10

Global Allowance Caps	Monthly Cap	Month Actual	Variance
Capped Photocopying	249.77	67.58	182.19
Capped Telecom-Mobile Calls	624.43	0.00	624.43
Capped Telecom-Landline	249.77	11.98	237.79

Global Allowance Transactions

For Month Ending October 2024

Member for Ramsay

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Telephones-Service & Rental-Non Govt					
7(1)(c) Business	11/10/2024	AP Detail	150.00	INV-1212	7(1)(c) Business affairs
			150.00		
Telephones-Metered Calls-Non Govt					
7(1)(c) Business ff i	16/10/2024	AP Detail	11.98	7(1)(c) B i	7(1)(c) Business affairs
			11.98		
Confidential Waste Disposal					
7(1)(c) Business ff i	04/10/2024	AP Detail	11.92	2501889960	7(1)(c) Business affairs
			11.92		
General Printing					
7(1)(c) Business affairs	08/10/2024	AP Detail	500.00	00018267	7(1)(c) Business affairs
	28/10/2024	AP Detail	965.00	00018329	
			1,465.00		
Photocopier Charges					
7(1)(c) Business ff i	08/10/2024	AP Detail	67.58	91061665	7(1)(c) Business affairs
			67.58		
Publicity and Promotions - NSAG					
7(1)(c) Business affairs	16/10/2024	AP Detail	560.00	00018301	7(1)(c) Business affairs
	29/10/2024	AP Detail	630.00	438Y51PC2	
			1,190.00		
Office Equipment (Non-I.T.)- R&M					
7(1)(c) Business	16/10/2024	AP Detail	350.00	I5930561	7(1)(c) Business affairs
			350.00		
Total Expenses			**3,246.48**		
		Net result for month	**3,246.48**		

Outlook

November 2024 Global Allowance statement.

From Smith, Tony (DTF) 6(1) Personal affairs
Date Wed 2024-12-18 3:27 PM
To 6(1) Personal affairs
Cc Ramsay EO <Ramsay@parliament.sa.gov.au>

1 attachment (1 MB)
Ramsay November 2024 GA statement.pdf;

Regards,

Tony Smith
Policy & Entitlements Manager, Electorate Services | People & Performance

State Administration Centre, 6(1) **, 200 Victoria Square ADELAIDE SA 5000**
6(1) Personal affairs w
6(1) Personal affairs]**treasury.sa.gov.au**

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Department of Treasury and Finance

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Global Allowance Statement

For Month Ending November 2024

Member for Ramsay

	YTD Actual	Month Actual
Expenses		
Advertising - General	5,234.37	79.98
Confidential Waste Disposal	154.84	14.62
General Printing	3,340.00	0.00
Hire of Facilities	698.18	(90.91)
Internet Expenses - NSAG	108.17	54.54
Office Equipment (Non-I.T.)- R&M	350.00	0.00
Postage	7,980.88	7,980.88
Publications and Subscriptions	251.79	50.90
Publicity and Promotions - NSAG	1,190.00	0.00
Radio/Television	1,516.66	1,516.66
Telephones-Service & Rental-Non Govt	150.00	0.00
Wreaths/Flowers/Plants	68.18	0.00
Total Expenses	21,043.07	9,606.67

Global Allowance	
Global Allowance - Current Year	77,497.50
Total Funds	77,497.50
Balance of available funds	56,454.43

Global Allowance Caps	Monthly Cap	Month Actual	Variance
Capped Photocopying	249.77	95.97	153.80
Capped Telecom-Mobile Calls	624.43	310.00	314.43
Capped Telecom-Landline	249.77	16.59	233.18

Global Allowance Transactions

For Month Ending November 2024

Member for Ramsay

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Telephones-Metered Calls-Non Govt					
7(1)(c) Business affairs	20/11/2024	AP Detail	16.59	7(1)(c)	7(1)(c) Business affairs
			16.59		
Mobile Phones					
7(1)(c) Business affairs	04/11/2024	MOBILE	151.82	012100RE00057036	7(1 CREDIT CARD CLEARING ACCT
	19/11/2024	MOBILE	158.18	012100RE00057637	)(c) CREDIT CARD CLEARING ACCT
			310.00		
Publications and Subscriptions					
7(1)(c) Business affairs	19/11/2024	7(1)(c) DIGITAL MEMBERS	25.45	012100RE00057474	7(1) CREDIT CARD CLEARING ACCT
	04/11/2024	NEWSPAPER DIGITAL SUBSCRIPTION	25.45	012100RE00056990	(c) CREDIT CARD CLEARING ACCT
			50.90		
Confidential Waste Disposal					
7(1)(c) Business affairs	08/11/2024	AP Detail	9.23	2501896591	7(1)(c) Business affairs
	08/11/2024	AP Detail	5.39	8100182975	
			14.62		
Hire of Facilities					
7(1)(c) Business	19/11/2024	REFUND 50% HIRE OF FACILITIES	(90.91)	012100CM00057476	7(1) CREDIT CARD CLEARING ACCT
			(90.91)		
Photocopier Charges					
7(1)(c) Business	11/11/2024	AP Detail	95.97	91083361	7(1)(c) Business affairs
			95.97		
Postage					
7(1)(c) Business	25/11/2024	AP Detail	7,980.88	1013601915	7(1)(c) Business affairs
			7,980.88		
Advertising - General					
7(1)(c) Business	19/11/2024	ADVERTISING	79.98	012100RE00057477	7(1) CREDIT CARD CLEARING ACCT
			79.98		

Global Allowance Transactions

For Month Ending November 2024

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Radio/Television					
7(1)(c) Business affairs	04/11/2024	CINEMA ADVERTISING	583.33	012100RE00056991	7(1) CREDIT CARD CLEARING ACCT
	19/11/2024	ADVERTISING	583.33	012100RE00057475	(c) CREDIT CARD CLEARING ACCT
	25/11/2024	AP Detail	350.00	13555	7(1)(c)
			1,516.66		
Internet Expenses - NSAG					
7(1)(c) Business affairs	19/11/2024	INTERNET	27.27	012100RE00057636	7(1 CREDIT CARD CLEARING ACCT
	19/11/2024	INTERNET	27.27	012100RE00057638	)(c) CREDIT CARD CLEARING ACCT
			54.54		
Total Expenses			**10,029.23**		
		Net result for month	**10,029.23**		

From: Ormsby, Jenny (DTF)
To: Ramsay EO
Cc: Darby, Adrian (DTF)
Subject: RE: Invoice Payment - Ramsay EO - 7(1) - Paid 05/12/2024 Payment ID# 900000214742 for $2,645.72
Date: Wednesday, 18 December 2024 5:25:00 PM
Attachments: image001.png, image002.png, image003.png
Importance: High

Hi Thomas,
Please note Invoice was paid 05/12/2024 Payment ID# 900000214742 for $2,645.72 as per below screenshot. Looks like it took Shared Services longer to have it uploaded and missed the payment run the week which would've been November and was paid in December.

Regards,
Jenny Ormsby
Administration Officer, Electorate Services | People and Performance
6(1) Personal affairs
State Administration Centre, 6(1), 200 Victoria Square ADELAIDE SA 5000
GPO Box 1045 ADELAIDE SA 5001 DX56205
6(1) Personal | w treasury.sa.gov.au

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From: Ramsay EO
Sent: Wednesday, 18 December 2024 3:58 PM
To: Ormsby, Jenny (DTF)
Subject: RE: Invoice Payment - Ramsay EO - 7(1)(c)
Good afternoon Jenny,
I'm just following up on the below email.
From what I can see in the most recent Global statement, I still don't think this invoice has been processed.
Kind regards,
Thomas Kauschke I Electoral Office Manager
Office of Hon Zoe Bettison MP
2/40-42 Commercial Road, Salisbury SA 5108
P: (08) 8258 0480 **E:** ramsay@parliament.sa.gov.au

From: Ramsay EO
Sent: Thursday, 28 November 2024 1:19 PM
To: Ormsby, Jenny (DTF) 6(1) Personal
Subject: Invoice Payment - Ramsay EO - 7(1)(c)
Good afternoon Jenny,
I was hoping that you would be able to look into this for me. We sent an invoice to the Shared Services/AP Invoices email on 14 October 2024 (email attached).
I just received a follow up from the a contact from the 7(1)(c) advising that payment is still outstanding.
Any assistance you can provide finding out what has happened would be greatly appreciated.
Kind regards,
Thomas Kauschke I Electoral Office Manager
Office of Hon Zoe Bettison MP
2/40-42 Commercial Road, Salisbury SA 5108
P: (08) 8258 0480 **E:** ramsay@parliament.sa.gov.au

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Outlook

December 2024 monthly & quarterly Global Allowance statements.

From Smith, Tony (DTF) 6(1) Personal affairs
Date Tue 2025-01-07 2:43 PM
To Zoe Bettison 6(1) Personal affairs
Cc Ramsay EO <Ramsay@parliament.sa.gov.au>

1 attachment (391 KB)
Ramsay Dec 2024 GA statement.pdf;

Please find attached your December 2024 Global Allowance Statement and transaction report. Also attached is the December 2024 quarterly Global Allowance Statement (for publication on the Department of Treasury and Finance external website) and the quarterly transaction report.

Regards,

Tony Smith
A/Manager Electorate Services | People & Performance

State Administration Centre, 6(1) **200 Victoria Square ADELAIDE SA 5000**
6(1) Personal affairs | w
6(1) Personal affairs]**treasury.sa.gov.au**

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Department of Treasury and Finance

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Global Allowance Statement

For Month Ending December 2024

Member for Ramsay

	YTD Actual	Month Actual
Expenses		
Advertising - General	5,294.13	59.76
Confidential Waste Disposal	178.68	23.84
General Printing	3,685.00	345.00
Hire of Facilities	698.18	0.00
Internet Expenses - NSAG	108.17	0.00
Mobile Phones	27.27	27.27
Office Equipment (Non-I.T.) Expensed	726.36	726.36
Office Equipment (Non-I.T.)- R&M	350.00	0.00
Postage	7,980.88	0.00
Publications and Subscriptions	280.88	29.09
Publicity and Promotions - NSAG	1,235.45	45.45
Radio/Television	2,099.99	583.33
Software Licence Fees	2,405.20	2,405.20
Telephones-Service & Rental-Non Govt	150.00	0.00
Wreaths/Flowers/Plants	68.18	0.00
Total Expenses	25,288.37	4,245.30

Global Allowance	
Global Allowance - Current Year	77,497.50
Global Allowance - Carry over	17,733.98
Total Funds	95,231.48
Balance of available funds	69,943.11

Global Allowance Caps	Monthly Cap	Month Actual	Variance
Capped Photocopying	249.77	231.88	17.89
Capped Telecom-Mobile Calls	624.43	135.46	488.97
Capped Telecom-Landline	249.77	9.13	240.64

Global Allowance Transactions

For Month Ending December 2024

Member for Ramsay

Expenses

Account No	Journal Date		Description	Journal Amount	AP Invoice ID	Vendor Name
Telephones-Metered Calls-Non Govt						
7(1)(c) Business	16/12/2024	AP Detail		9.13	7(1)(c)	7(1)(c) Business affairs
				9.13		
Mobile Phones						
7(1)(c) Business	19/12/2024	MOBILE		135.46	012100RE00058369	7(1)CREDIT CARD CLEARING ACCT
affairs	19/12/2024	MOBILE		27.27	012100RE00058371	(c) CREDIT CARD CLEARING ACCT
				162.73		
Publications and Subscriptions						
7(1)(c) Business	19/12/2024	7(1)(c)	DIGITAL MEMBERS	29.09	012100RE00058370	7(1) CREDIT CARD CLEARING ACCT
				29.09		
Confidential Waste Disposal						
7(1)(c) Business	11/12/2024	AP Detail		23.84	8100221608	7(1)(c) Business affairs
				23.84		
General Printing						
7(1)(c) Business	11/12/2024	AP Detail		345.00	00018433	7(1)(c) Business
				345.00		
Photocopier Charges						
7(1)(c) Business	16/12/2024	AP Detail		231.88	91104466	7(1)(c) Business affairs
ff i				**231.88**		
Advertising - General						
7(1)(c) Business	19/12/2024	ADVERTISING		59.76	012100RE00058375	7(1) CREDIT CARD CLEARING ACCT
				59.76		
Radio/Television						
7(1)(c) Business	19/12/2024	ADVERTISING		583.33	012100RE00058372	7(1)CREDIT CARD CLEARING ACCT
				583.33		
Publicity and Promotions - NSAG						
7(1)(c) Business	19/12/2024	PUBLICITY & PROMOTIONS		45.45	012100RE00058374	7(1 CREDIT CARD CLEARING ACCT
				45.45		

Global Allowance Transactions

For Month Ending December 2024

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Office Equipment (Non-I.T.) Expensed					
7(1)(c) Business	19/12/2024	OFFICE EQUIPMENT	726.36	012100RE00058373	7(1)CREDIT CARD CLEARING ACCT
			726.36		
Software Licence Fees					
7(1)(c) Business	03/12/2024	AP Detail	2,405.20	TRFG-1728	7(1)(c) Business affairs
			2,405.20		
Total Expenses			**4,621.77**		
		Net result for month	**4,621.77**		

Global Allowance Statement by Quarter

For Quarter Ending December 2024

Member for Ramsay

	Year to Date Actual (July - December 2024)	Quarter to Date Actual (October - December 2024)
Expenses		
Advertising - General	5,294.13	139.74
Confidential Waste Disposal	178.68	50.38
General Printing	3,685.00	1,810.00
Hire of Facilities	698.18	(90.91)
Internet Expenses - NSAG	108.17	54.54
Mobile Phones	27.27	27.27
Office Equipment (Non-I.T.) Expensed	726.36	726.36
Office Equipment (Non-I.T.)- R&M	350.00	350.00
Postage	7,980.88	7,980.88
Publications and Subscriptions	280.88	79.99
Publicity and Promotions - NSAG	1,235.45	1,235.45
Radio/Television	2,099.99	2,099.99
Software Licence Fees	2,405.20	2,405.20
Telephones-Service & Rental-Non Govt	150.00	150.00
Wreaths/Flowers/Plants	68.18	0.00
Total Expenses	**25,288.37**	**17,018.89**

Global Allowance	
Global Allowance - Current Year	77,497.50
Global Allowance - Carry over	17,733.98
Total Funds	**95,231.48**
Balance of Available Funds	**69,943.11**

Global Allowance Transactions by Quarter

For Quarter Ending December 2024

Member for Ramsay

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Telephones-Service & Rental-Non Govt					
October 2024					
7(1)(c) Business	11/10/2024	AP Detail	150.00	INV-1212	7(1)(c) Business affairs
			150.00		
			150.00		
Mobile Phones					
December 2024					
7(1)(c) Business	19/12/2024	MOBILE	27.27	012100RE00058371	7(1) CREDIT CARD CLEARING ACCT
			27.27		
			27.27		
Publications and Subscriptions					
November 2024					
7(1)(c) Business affairs	04/11/2024	NEWSPAPER DIGITAL SUBSCRIPTION	25.45	012100RE00056990	7(1) CREDIT CARD CLEARING ACCT
	19/11/2024	7(1)(c) DIGITAL MEMBERS	25.45	012100RE00057474	(c) CREDIT CARD CLEARING ACCT
			50.90		
December 2024					
7(1)(c) Business	19/12/2024	7(1)(c) DIGITAL MEMBERS	29.09	012100RE00058370	7(1) CREDIT CARD CLEARING ACCT ( )
			29.09		
			79.99		
Confidential Waste Disposal					
October 2024					
7(1)(c) Business	04/10/2024	AP Detail	11.92	2501889960	7(1)(c) Business affairs
			11.92		
November 2024					
7(1)(c) Business affairs	08/11/2024	AP Detail	9.23	2501896591	7(1)(c) Business affairs
	08/11/2024	AP Detail	5.39	8100182975	
			14.62		
December 2024					
7(1)(c) Business	11/12/2024	AP Detail	23.84	8100221608	7(1)(c) Business affairs
			23.84		
			50.38		

Global Allowance Transactions by Quarter

For Quarter Ending December 2024

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Hire of Facilities					
November 2024					
7(1)(c) Business	19/11/2024	REFUND 50% HIRE OF FACILITIES	(90.91)	012100CM00057476	7(1) CREDIT CARD CLEARING ACCT ( )
			(90.91)		
			(90.91)		
General Printing					
October 2024					
7(1)(c) Business affairs	08/10/2024	AP Detail	500.00	00018267	7(1)(c) Business affairs
	28/10/2024	AP Detail	965.00	00018329	
			1,465.00		
December 2024					
7(1)(c) Business	11/12/2024	AP Detail	345.00	00018433	7(1)(c) Business ff i
			345.00		
			1,810.00		
Postage					
November 2024					
7(1)(c) Business	25/11/2024	AP Detail	7,980.88	1013601915	7(1)(c) Business affairs
			7,980.88		
			7,980.88		
Advertising - General					
November 2024					
7(1)(c) Business	19/11/2024	ADVERTISING	79.98	012100RE00057477	7(1) CREDIT CARD CLEARING ACCT
			79.98		
December 2024					
7(1)(c) Business	19/12/2024	ADVERTISING	59.76	012100RE00058375	7(1) CREDIT CARD CLEARING ACCT
			59.76		
			139.74		

Global Allowance Transactions by Quarter

For Quarter Ending December 2024

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Radio/Television					
November 2024					
7(1)(c) Business affairs	04/11/2024	CINEMA ADVERTISING	583.33	012100RE00056991	7(1) CREDIT CARD CLEARING ACCT
	19/11/2024	ADVERTISING	583.33	012100RE00057475	(c) CREDIT CARD CLEARING ACCT
	25/11/2024	AP Detail	350.00	13555	7(1)(c)
			1,516.66		
December 2024					
7(1)(c) Business	19/12/2024	ADVERTISING	583.33	012100RE00058372	7(1) CREDIT CARD CLEARING ACCT
			583.33		
			2,099.99		
Publicity and Promotions - NSAG					
October 2024					
7(1)(c) Business affairs	16/10/2024	AP Detail	560.00	00018301	7(1)(c) Business affairs
	29/10/2024	AP Detail	630.00	438Y51PC2	
			1,190.00		
December 2024					
7(1)(c) Business	19/12/2024	PUBLICITY & PROMOTIONS	45.45	012100RE00058374	7(1) CREDIT CARD CLEARING ACCT
			45.45		
			1,235.45		
Office Equipment (Non-I.T.) Expensed					
December 2024					
7(1)(c) Business	19/12/2024	OFFICE EQUIPMENT	726.36	012100RE00058373	7(1) CREDIT CARD CLEARING ACCT ( )
			726.36		
			726.36		
Office Equipment (Non-I.T.)- R&M					
October 2024					
7(1)(c) Business	16/10/2024	AP Detail	350.00	I5930561	7(1)(c) Business affairs
			350.00		
			350.00		

Global Allowance Transactions by Quarter

For Quarter Ending December 2024

Expenses

Account No	Journal Date	Description	Journal Amount	AP Invoice ID	Vendor Name
Internet Expenses - NSAG					
November 2024					
7(1)(c) Business affairs	19/11/2024	INTERNET	27.27	012100RE00057636	7(1) CREDIT CARD CLEARING ACCT
	19/11/2024	INTERNET	27.27	012100RE00057638	(c) CREDIT CARD CLEARING ACCT
			54.54		
			54.54		
Software Licence Fees					
December 2024					
7(1)(c) Business	03/12/2024	AP Detail	2,405.20	TRFG-1728	7(1)(c) Business affairs
			2,405.20		
			2,405.20		
Total Expenses			**17,018.89**		
Net Result for the Quarter			**17,018.89**		

From: Ramsay EO
To: Ormsby, Jenny (DTF)
Subject: Follow Up - Outstanding Invoice
Date: Tuesday, 21 January 2025 12:22:26 PM
Attachments: image001.png
241108 - 7(1)(c) - Inv 13555.pdf
Invoices for payment.msg

Good afternoon Jenny,
We received an email from 7(1)(c) advising us that the attached invoice has not been paid. Would you be able to follow this up as I sent it to Shared Services in November last year (I've attached the email for your reference).
Kind regards,

Thomas Kauschke I Electoral Office Manager
Office of Hon Zoe Bettison MP
2/40-42 Commercial Road, Salisbury SA 5108
P: (08) 8258 0480 E: ramsay@parliament.sa.gov.au

The information in this e-mail may be confidential and/or legally privileged. If you are not the intended recipient, access to it is unauthorised and any disclosure, copying, distribution or action taken or omitted to be taken in reliance on it is prohibited and may be unlawful.

7(1)(c) Business affairs

Outlook

Invoices for payment

From Ramsay EO <Ramsay@parliament.sa.gov.au>
Date Mon 2025-07-21 10:24 AM
To SharedServicesSA:APInvoices <APInvoices@sharedservices.sa.gov.au>

2 attachments (683 KB)

7(1)(c) Business affairs

Good afternoon,
Please find attached invoices for payment from the Ramsay Global.
Kind regards,

Thomas Kauschke I Electoral Office Manager
Office of Hon Zoe Bettison MP
2/40-42 Commercial Road, Salisbury SA 5108
P: (08) 8258 0480 E: ramsay@parliament.sa.gov.au

Hon Zoe Bettison MP
Member for Ramsay
Minister for Tourism
Minister for Multicultural Affairs

7(1)(c) Business affairs

7(1)(c) Business affairs

Reference Number	Card Type	Effective Transaction Date	Statement Date	Merchant Name	Transaction Description	Surname	First Name	Amount	Net Amount	Tax Amount	Quantity	Tax Code	Original Currency Amount	Original Currency Country	Tax Receipt	GI Type	Short Description	Commit Description	Receipt File Name	Matched (Amount & Merchant)	Other Comments	
71(1)(c) Business affairs				71(1)(c) Business affairs								71(1)(c) Business affairs					71(1)(c) Business affairs					
	15	31/10/2024	4/11/2024			Kauschke	Thomas	87 98	79 98	8	1		0	AUD	Y	DTF				- y		
	15	6/11/2024	11/11/2024			Kauschke	Thomas	149 01	135 46	13 55	1		0	AUD	Y	DTF				- y		
	15	6/11/2024	11/11/2024			Kauschke	Thomas	32	29 09	2 91	1		0	AUD	Y	DTF				- y		
	15	11/11/2024	15/11/2024			Kauschke	Thomas	30	27 27	2 73	1		0	AUD	Y	DTF				- y		
	15	15/11/2024	18/11/2024			Kauschke	Thomas	641 66	583 33	58 33	1		0	AUD	Y	DTF				- y		
	15	28/11/2024	2/12/2024			Kauschke	Thomas	799	726 36	72 64	1		0	AUD	Y	DTF				- y		
	15	28/11/2024	2/12/2024			Kauschke	Thomas	50	45 45	4 55	1		0	AUD	Y	DTF				- y		
	15	30/11/2024	2/12/2024			Kauschke	Thomas	65 74	59 76	5 98	1		0	AUD	Y	DTF				- t y		
	15	3/12/2024	5/12/2024			Kauschke	Thomas	399 5	363 18	36 32	1		0	AUD	Y	DTF				- y		
	15	4/12/2024	9/12/2024			Kauschke	Thomas	174	158 18	15 82	1		0	AUD	Y	DTF				- y		
	15	4/12/2024	9/12/2024			Kauschke	Thomas	32	29 09	2 91	1		0	AUD	Y	DTF				- y		
	15	11/12/2024	16/12/2024			Kauschke	Thomas	30	27 27	2 73	1		0	AUD	Y	DTF				- y		
	15	15/12/2024	18/12/2024			Kauschke	Thomas	641 66	583 33	58 33	1		0	AUD	Y	DTF				- y		
	15	31/12/2024	2/01/2025			Kauschke	Thomas	5 82	5 29	0 53	1		0	AUD	Y	DTF				- y		
	15	1/01/2025	6/01/2025			Kauschke	Thomas	32	29 09	2 91	1		0	AUD	Y	DTF				- y		
	15	9/01/2025	13/01/2025			Kauschke	Thomas	174	158 18	15 82	1		0	AUD	Y	DTF				- y		
	15	11/01/2025	15/01/2025			Kauschke	Thomas	30	27 27	2 73	1		0	AUD	Y	DTF				- y		
	15	15/01/2025	20/01/2025			Kauschke	Thomas	641 66	583 33	58 33	1		0	AUD	Y	DTF				- y		