



Our ref: CORP F2020/000345, CORP F2020/000353

16 September 2020

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

BUSINESS OPERATIONS &
STRATEGY, CORPORATE
SERVICES
Level 15
25 Grenfell Street
Adelaide SA 5000
GPO Box 1671
Adelaide SA 5001
DX 667
Tel 8429 0422
www.pir.sa.gov.au

Dear Mr Hood

Determination under the *Freedom of Information Act 1991*

I refer to your application made under the *Freedom of Information Act 1991* which was received by the Department of Primary Industries and Regions (PIRSA) on 14 August 2020 and the application transferred from the Office of the Minister for Primary Industries and Regional Development on 19 August 2020, seeking access to the following:

"All documents and records including but not limited to financial statements, bank statements, credit card statements, briefings, minutes, correspondence, reports, emails, letters, meeting agendas, written notes and diary entries regarding access to foreign currency for ministerial travel for the period 14 March 2014 to 17 March 2018"

Contact was made with your office by PIRSA's Freedom of Information and Privacy Officer on 21 August 2020 seeking to narrow the scope of your applications. On 24 August 2020, it was confirmed that a report would be sufficient in lieu of all documents relating to each transaction if dealing with the applications would result in a substantial and unreasonable diversion of agency resources.

As your applications were on hold for a period of three days while negotiating the revised scope, the due date in which to provide a determination was amended to 16 September 2020 (for CORP F2020/000345) and 21 September 2020 (for CORP F2020/000353).

Accordingly, the following determination has been finalised.

I have located five documents that are captured within the scope of your request.

Determination

I have determined that access to the following documents is **granted in full**:

Doc No.	Description of document	No. of Pages
1	Summary of foreign currency 2015/16 to 2017/18	1
2	PIRSA Travel Advance Form, payment advice – April 2016 – Transaction Description: 1033	4
3	PIRSA Travel Advance Form – May 2016 – Transaction Description: 1036	4
4	PIRSA Travel Advance Form – July 2016 – Transaction Description: 1039	6
5	PIRSA Travel Advance Form – August 2017	5

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

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

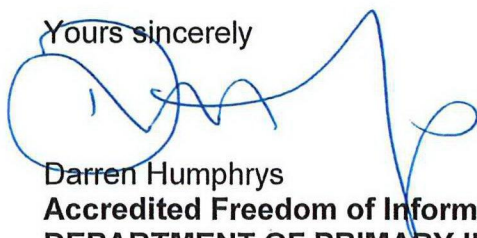
or via email PIRSA.FOI@sa.gov.au

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

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

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

Yours sincerely



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

FOI File Number: CORP F2020/000345, CORP F2020/000353

Foreign Currency Y

Sum of \$ Year	Expenditure Category	Transaction description	Minister Bignell
2015/16	Travel & Accom - Overseas	1033	3,134.37
		1036	2,360.00
2015/16 Total			5,494.37
2016/17	Travel & Accom - Overseas	1039	1,117.00
2016/17 Total			1,117.00
2017/18	Travel & Accom - Overseas	Ap Detail	440.00
2017/18 Total			440.00
Grand Total			7,051.37



Government of South Australia
Primary Industries and Regions SA

PRIMARY INDUSTRIES AND REGIONS SA
TRAVEL ADVANCE FORM

Advance to: Name: Sophie Karastamatis on behalf of Leon Bignell MP and Lucy Anderson (Ministerial Adviser)
Address: Level 10, 1 King William Street, Adelaide

Reason for Travel: To accompany the Premier to China for formal celebrations of the 30-year partnership between Shandong Province and South Australia and Australia Week in China. Destinations include Beijing, Jinan, Qingdao, Guangzhou and Shanghai.		
Time and	09:10 am	05:10 am
Date of Travel:	From: 03/04/2016	To: 11/04/2016
Debit Codes:	7846 \$	7846 - General Ledger object code used for <u>meals and incidentals without receipts</u> .
	7854 \$	7854 - General Ledger object code used for <u>accommodation only</u> , where a purchase order or credit card was unable to be used.
	03 668 8908 7856 \$ 3 134 37	7856 - General Ledger object code used for <u>overseas expenses only</u>

Total Amount Requested: \$3,134.37 EFT or Manual Cheque (Circle)

EFT Details: Bank: _____ BSB _____ A/C No _____

Date: ASAP Is Manual Cheque to be forwarded or collected? (Circle)

<p>Note: Commissioner for Public Employment (PSMAD08 Section 6) states that:</p> <p>Where possible the corporate credit card or a purchase order should be used to charge accommodation instead of paying cash and claiming reimbursement.</p>	<p>Financial Delegate Approval:</p> <p><u>Name:</u> Ruth Sibley</p> <p><u>Title:</u> Chief of Staff</p> <p><u>Signature:</u> _____</p> <p><u>Phone No:</u> 8226 3317</p>
<p>Employees must certify that the amounts claimed were actually and necessarily incurred when travelling in connection with employment by completing a Travel Reconciliation form within 14 days of returning to work. (See attached)</p>	<p><u>Employees' Signature:</u> _____</p> <p><u>Print Name:</u> Sophie Karastamatis</p> <p><u>Phone No:</u> 8226 3307</p>

COMPLETED FORM TO ACCOUNTS PAYABLE - Team 04 FAX: 8124 9894
EMAIL: APinvoices@sharedservices.sa.gov.au, GPO BOX 11027, ADELAIDE, SA 5001
Or Scanned to Basware as an attachment for online payments requests

Accounts Payable / Procurement Use Only:

Funds Advanced by: EFT In Batch No Manual Chq - Chq No:

Corporate Online

Voucher ID: Amount \$

Date of Advance: Entered by:

Date of Travel Recoup: Balance Outstanding \$

Claim In Batch No

Overseas Travel FX - April 2016

	Currency	Minister	Adviser	Total FX	Conversion Rate	Total \$Aus
Singapore 3 to 4 April 2016 (1 night)	SGD	238	238	476	0.9742	\$ 488.61
China 4 to 8 April 2016 (5 nights) Beijing Jinan Qingdao Guangzhou	CNY	4920	4920	9840	4.604306	\$ 2,137.13
Hong Kong 9 to 10 April 2016 (1 night)	HKD	1403	1403	2806	5.516694	\$ 508.64
						<u>\$3,134.37</u>



Government of South Australia
Primary Industries and Regions SA

S KARASTAMATIS - PAY TO CASH
L10 1 King William Street
Adelaide 5000

PAYMENT ADVICE

Date: 30/03/2016
Vendor No: 208338
Cheque No: 001033

Please direct enquiries to:
Shared Services SA Accounts Payable
GPO Box 11027, ADELAIDE SA 5001
Fax: (08) 8124 9884
Email: APenquiries@sharedservices.sa.gov.au
Telephone enquiries - general
(08) 8462 1304 (Press 2)

Check your invoice status at myinvoice.sharedservices.sa.gov.au

Invoice Date	Invoice/Credit No.	Invoice Description	Net Amount
30/03/2016	Travel 0304-110416	Travel advances for Bignell & Anderson	3,134.37
TOTAL			\$3,134.37

Any correspondence relating to this payment should be forwarded to the above address.

TOTAL

Please detach before banking



Government of South Australia
Primary Industries and Regions SA

Commonwealth Bank

Commonwealth Bank of Australia
SA GOVERNMENT BANKING CENTRE
96 KING WILLIAM STREET, ADELAIDE, SA

No. 001033
Date 30/03/2016

Pay to the order of: S KARASTAMATIS - PAY TO CASH

The sum of: THREE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS AND THIRTY SEVEN CENTS

For and on behalf of:
Department of Primary Industries and Regions ABN: 53 763 169 888

NOT NEGOTIABLE

\$ **3,134.37

K. Dimpfel

001033 065 266 1000 0768

Org ID	User name	IP Delegation Amount	IP Spécial Delegation Amount	position no.
0148	Ruth Sibley	27,500.00		PR4386

Report Results 23/03/2016 10:19:59 AM

Mark Roberts AP / 23/03/2016



Government of South Australia
Primary Industries and Regions SA

PRIMARY INDUSTRIES AND REGIONS SA
TRAVEL ADVANCE FORM

Advance to: Name: Sophe Karastamatis on behalf of Leon Bignell MP and Ministerial Adviser, Cathy Parker
Address: Level 10, 1 King William Street, Adelaide

Reason for Travel: The purpose of the travel is to attend the Agriculture Ministers' Forum (AGMIN) in Auckland.	
Time and	12:00 midday 08:00 pm
Date of Travel:	From: 18/05/2016 To: 23/05/2016
Debit Codes:	<div>7846 \$</div> <div>7854 \$</div> <div>03 668 8908 7856 \$ 2,360.00</div> <div>7846 - General Ledger object code used for <u>meals and incidentals without receipts</u>.</div> <div>7854 - General Ledger object code used for <u>accommodation only</u>, where a purchase order or credit card was unable to be used.</div> <div>7856 - General Ledger object code used for <u>overseas expenses only</u></div>

Total Amount Requested: \$2,360.00 EFT or Manual Cheque (Circle)

EFT Details: Bank: _____ BSB _____ A/C No _____

Date: ASAP Is Manual Cheque to be forwarded

<p>Note: Commissioner for Public Employment (PSMAD08 Section 6) states that:</p> <p>Where possible the corporate credit card or a purchase order should be used to charge accommodation instead of paying cash and claiming reimbursement.</p>	<p>Financial Delegate Approval:</p> <p><u>Name:</u> Ruth Sibley</p> <p><u>Title:</u> Chief of Staff</p> <p><u>Signature:</u> [Redacted]</p> <p><u>Phone No:</u> 8226 3317</p>
<p>Employees must certify that the amounts claimed were actually and necessarily incurred when travelling in connection with employment by completing a Travel Reconciliation form within 14 days of returning to work. (See attached)</p>	<p>Employees' Signature: [Redacted]</p> <p><u>Print Name:</u> Sophie Karastamatis</p> <p><u>Phone No:</u> 8226 3307</p>

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EMAIL: APinvoices@sharedservices.sa.gov.au, GPO BOX 11027, ADELAIDE, SA 5001
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Accounts Payable / Procurement Use Only:

Funds Advanced by: EFT in Batch No Manual Chq - Chq No: 1036

Corporate Online

Voucher ID: **Amount \$**

Date of Advance:/...../..... **Entered by:**

Date of Travel Recoup:/...../..... **Balance Outstanding \$**

Claim in Batch No

Overseas Travel FX - May 2016

	Currency	Minister	Adviser	Total FX	Conversion Rate	Total \$Aus
Auckland 18 to 23 May 2016 (6 nights)	NZD	1224	1224	2448	1.037	\$ 2,361
						<u>\$ 2,361</u>

Foreign exchange calculator

To work out the value of one currency in relation to another, use our foreign exchange calculator. Simply select the foreign exchange transaction you'd like to perform, choose a currency, then enter the amount you'd like to convert. You can also view historical rates for your selected currencies.

I want to:

- ☒ Buy Foreign Cash ☐ Sell Foreign Cash ☐ Send an International Money Transfer
- ☐ Buy Travellers Cheques ☐ Sell Travellers Cheques ☐ Send a Foreign Draft
- ☐ Buy Travel Money Card

In this currency:

In this currency: New Zealand D Current rate: AUD 1 = NZD 1,037000

Amount In AUD: 2360,66 = Amount In NZD: 2448,00

The rates quoted above are current as at 12:18 PM (Australian EST) on 10/05/2016 and do not include any fees. Rates are subject to change. This is an estimate only.

Show me the historical rates for AUD 1 to NZD

NZD
1.00

NZD
0.75

NZD
0.50

NZD
0.25

JUL '15

SEP '15

NOV '15

JAN '16

MAR '16

MAY '16

AUD1.00;

Org ID	User name	IP Delegation Amount	IP Special Delegation Amount	position no
0148	Ruth Sibley	27,500.00		M26944

Report Results 12/05/2016 2:57:22 PM

Mark Roberts AP / 12/05/2016

MC 0148 0148 020 8338

1039



Government of South Australia
Primary Industries and Regions SA

PRIMARY INDUSTRIES AND REGIONS SA
TRAVEL ADVANCE FORM

Advance to: Name: Sophie Karastamatis on behalf of Leon Bignell MP and CoS, Ruth Sibley
Address: Level 10, 1 King William Street, Adelaide

Reason for Travel: (Destination)		
Time and	09:10 am	23:10 pm
Date of Travel:	From: 24/07/2016	To: 30/07/2016
Debit Codes:	7846 \$	7846 - General Ledger object code used for <u>meals and incidentals without receipts</u> .
	7854 \$	7854 - General Ledger object code used for <u>accommodation only</u> , where a purchase order or credit card was unable to be used.
	03 668 8908 7856 \$ 1,117.00	7856 - General Ledger object code used for <u>overseas expenses only</u>

Total Amount Requested: \$1,117.00 EFT or Manual Cheque (Circle)

EFT Details: Bank: _____ BSB _____ A/C No _____

Date: ASAP Is Manual Cheque Collected

<p>Note: Commissioner for Public Employment (PSMAD08 Section 6) states that:</p> <p>Where possible the corporate credit card or a purchase order should be used to charge accommodation instead of paying cash and claiming reimbursement.</p>	<p>Financial Delegate Approval:</p> <p>Name: Ruth Sibley</p> <p>Title: Chief of Staff</p> <p>Signature: _____</p> <p>Phone No: 8226 3317</p>
	<p>Employees must certify that the amounts claimed were actually and necessarily incurred when travelling in connection with employment by completing a Travel Reconciliation form within 14 days of returning to work. (See attached)</p> <p>Employees' Signature: _____</p> <p>Print Name: Sophie Karastamatis</p> <p>Phone No: 8226 3307</p>

COMPLETED FORM TO ACCOUNTS PAYABLE - Team 04 FAX: 8124 9894
EMAIL: APinvoices@sharedservices.sa.gov.au, GPO BOX 11027, ADELAIDE, SA 5001
Or Scanned to Basware as an attachment for online payments requests

Accounts Payable / Procurement Use Only:

Funds Advanced by: EFT in Batch No Manual Chq - Chq No:

Corporate Online

Voucher ID: Amount \$

Date of Advance: Entered by:

Date of Travel Recoup: Balance Outstanding \$

Claim in Batch No

Overseas Travel FX - July 2016

South East Asia 24 to 31 July 2016		Currency	Minister	Adviser	Total FX	Conversion Rate	Total \$Aus
SINGAPORE		SGB	243	243	486	0.9698	\$ 501
KUALA LUMPUR		MYR	371	371	742	2.710101	\$ 274
BANGKOK		THB	4289	4289	8578	25.070197	\$ 342
							<u>\$ 1,117</u>

Foreign exchange calculator

Calculate the value of one currency in relation to another with our foreign exchange calculator. Simply select the foreign exchange transaction you'd like to perform, choose a currency, then enter the amount you'd like to convert. You can also view historical rates for your selected currencies, or view our foreign exchange rates.

To assist with all your international business needs, we offer a wide comprehensive range of services so you can trade with confidence. Find out more by viewing our foreign exchange services and foreign currency accounts.

I want to:

- | | | |
|---|---|--|
| <input checked="" type="radio"/> Buy Foreign Cash | <input type="radio"/> Sell Foreign Cash | <input type="radio"/> Send an International Money Transfer |
| <input type="radio"/> Buy Travellers Cheques | <input type="radio"/> Sell Travellers Cheques | <input type="radio"/> Send a Foreign Draft |
| <input type="radio"/> Buy Travel Money Card | | |

In this currency:

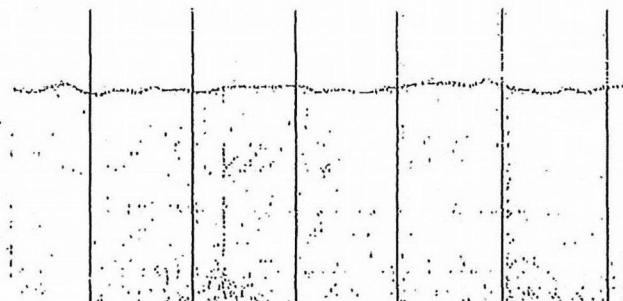
In this currency: Singapore Dollar ▼ Current rate: AUD 1 = SGD 0.969800

Amount in AUD: 250.57 = Amount in SGD: 243.00

The rates quoted above are current as at 4:56 PM (Australian EST) on 14/07/2016 and do not include any fees. Rates are subject to change. This is an estimate only.

Show me the historical rates for AUD 1 to SGD

AUD1.00: historical



Foreign exchange calculator

Calculate the value of one currency in relation to another with our foreign exchange calculator. Simply select the foreign exchange transaction you'd like to perform, choose a currency, then enter the amount you'd like to convert. You can also view historical rates for your selected currencies, or view our foreign exchange rates.

To assist with all your international business needs, we offer a wide comprehensive range of services so you can trade with confidence. Find out more by viewing our foreign exchange services and foreign currency accounts.

I want to:

- ☒ Buy Foreign Cash
- ☐ Sell Foreign Cash
- ☐ Send an International Money Transfer
- ☐ Buy Travellers Cheques
- ☐ Sell Travellers Cheques
- ☐ Send a Foreign Draft
- ☐ Buy Travel Money Card

In this currency:

In this currency: Malaysian Ringg Current rate: AUD 1 = MYR 2.710101

Amount in AUD: 136.90 = Amount in MYR: 371.00

The rates quoted above are current as at 4:56 PM (Australian EST) on 14/07/2016 and do not include any fees. Rates are subject to change. This is an estimate only.

Show me the historical rates for AUD 1 to MYR

AUD1.00:

Foreign exchange calculator

Calculate the value of one currency in relation to another with our foreign exchange calculator. Simply select the foreign exchange transaction you'd like to perform, choose a currency, then enter the amount you'd like to convert. You can also view historical rates for your selected currencies, or view our foreign exchange rates.

To assist with all your international business needs, we offer a wide comprehensive range of services so you can trade with confidence. Find out more by viewing our foreign exchange services and foreign currency accounts.

I want to:

- ☒ Buy Foreign Cash ☐ Sell Foreign Cash ☐ Send an International Money Transfer
- ☐ Buy Travellers Cheques ☐ Sell Travellers Cheques ☐ Send a Foreign Draft
- ☐ Buy Travel Money Card

In this currency:

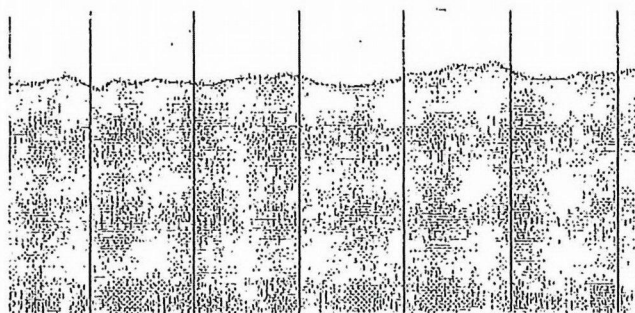
In this currency: Thai Baht ▼ Current rate: AUD 1 = THB 25.070197

Amount in AUD: 171.08 = Amount in THB: 4289.00

The rates quoted above are current as at 4:56 PM (Australian EST) on 14/07/2016 and do not include any fees. Rates are subject to change. This is an estimate only.

Show me the historical rates for AUD 1 to THB

AUD1.00: 1000000



Org ID	User name	IP Delegation Amount	IP Special Delegation Amount	position no	Acting for Position	Acting for User	Acting IP Delegations
0148	Ruth Sibley	27,500.00		M26944			

Report Results 20/07/2016 8:51:33 AM

Mark Roberts AP / 20/07/2016

MC-0148-01482208782-\$440.00.



Government of South Australia
Primary Industries and Regions SA

PRIMARY INDUSTRIES AND REGIONS SA
TRAVEL ADVANCE FORM

Advance to: Name: [REDACTED] on behalf of Leon Bignell MP and Adviser, Lucy Anderson
Address: Level 10, 1 King William Street, Adelaide

Reason for Travel: Tourism Ministers Meeting in Beijing (Destination)		
Time and		
Date of Travel:	From: 26/08/2017	To: 30/08/2017
Debit Codes:	7846 \$ _____ 7854 \$ _____ 03 668 8908 7856 \$ 440.00	7846 - General Ledger object code used for <u>meals and incidentals without receipts</u> . 7854 - General Ledger object code used for <u>accommodation only</u> , where a purchase order or credit card was unable to be used. 7856 - General Ledger object code used for <u>overseas expenses only</u>

Total Amount Requested: \$440.00 EFT or Manual Cheque (Circle)

EFT Details: Bank: _____ BSB _____ A/C No _____

Date: ASAP Is Manual Cheque Collected

<p>Note: Commissioner for Public Employment (PSMAD08 Section 6) states that:</p> <p>Where possible the corporate credit card or a purchase order should be used to charge accommodation instead of paying cash and claiming reimbursement.</p>	<p>Financial Delegate Approval:</p> <p><u>Name:</u> Sophie Karastamatis</p> <p><u>Title:</u> Office Manager</p> <p><u>Signature:</u> [REDACTED]</p> <p><u>Phone No:</u> 8226 3307</p>
<p>Employees must certify that the amounts claimed were actually and necessarily incurred when travelling in connection with employment by completing a Travel Reconciliation form within 14 days of returning to work. (See attached)</p>	<p><u>Employees' Signature:</u> [REDACTED]</p> <p><u>Print Name:</u> [REDACTED]</p> <p><u>Phone No:</u> 8226 2941</p>

COMPLETED FORM TO ACCOUNTS PAYABLE - Team 04 FAX: 8124 9894
EMAIL: APinvoices@sharedservices.sa.gov.au, GPO BOX 11027, ADELAIDE, SA 5001
Or Scanned to Basware as an attachment for online payments requests

Accounts Payable / Procurement Use Only:

Funds Advanced by: EFT In Batch No Manual Chq - Chq No:

Corporate Online

Voucher ID: Amount \$

Date of Advance:/...../..... Entered by:

Date of Travel Recoup:/...../..... Balance Outstanding \$

Claim in Batch No

MC-0148-01482208782-\$440.00



Government of South Australia
Primary Industries and Regions SA

PAYMENT ADVICE

Date: 22/08/2017
Vendor No: 01482208782
Cheque No: 001057

Please direct enquiries to:
Shared Services SA Accounts Payable
GPO Box 11027, ADELAIDE SA 5001
Fax: (08) 8124 9884
Email: APenquiries@sharedservices.sa.gov.au
Telephone enquiries - general
(08) 8462 1304 (Press 2)

Check your invoice status at myinvoice.sharedservices.sa.gov.au

Invoice Date	Invoice/Credit No.	Invoice Description	Net Amount
22/08/2017	TRAVEL 2608-300817	TRAVEL ADVANCE	440.00
Any correspondence relating to this payment should be forwarded to the above address.			
TOTAL			\$440.00

Please detach before banking



Government of South Australia
Primary Industries and Regions SA

Commonwealth Bank

Commonwealth Bank of Australia
SA GOVERNMENT BANKING CENTRE
96 KING WILLIAM STREET, ADELAIDE, SA

No. 001057

Date 22/08/2017

Pay to the order of: [REDACTED] - PAY TO CASH

The sum of: FOUR HUNDRED FORTY DOLLARS AND NO CENTS

For and on behalf of:
Department of Primary Industries and Regions ABN 53 763 459 658

[Signature]

NOT NEGOTIABLE

\$ **440.00


[Signature]

Rates are expressed as 1 AUD and are current as at 8:40am (Australian EST) on 21/08/2017 and do not include any fees.

To convert Australian Dollar into another currency MULTIPLY by the rate.

To convert another currency into Australian Dollar DIVIDE by the rate.

Currency	Code	I want to				Got Foreign Cash / Travellers Chqs or load Travel Money Card
		Receive International Money Transfer	Change Foreign Cash / Travellers Chqs or unload Travel Money Card	Deposit Foreign Cheque	Send International Money Transfer or buy Foreign Draft	
Chinese Renminbi	CNY		5.6825		5.0717	4.8897

See all currency rates 

The rates quoted above are subject to change at the Bank's discretion. Whilst every effort is made to ensure the information is accurate, you should confirm the latest situation with the Bank prior to making a decision.

*IMTs (International Money Transfer) in these currencies are only available in NetBank. These currencies are not currently available for IMTs in branches.

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Miller, Vickie (DPC)

From: Karastamatis, Sophie (PIRSA)
Sent: Monday, 21 August 2017 1:11 PM
To: Miller, Vickie (DPC)
Subject: Travel Advance - Minister Bignell (PIRSA)
Attachments: ECA INTL - Travel Allowance Rates.pdf; FX Travel Advance Form - China.pdf

Hi Vickie

Mark Robert's normally actions travel advance requests for the Minister, so can you please action this request in Mark Robert's absence.

Attached please find a *Travel Advance Form* for Minister Bignell and his Adviser, Lucy Anderson, for travel to China from Saturday 26 August returning to Adelaide, Wednesday 30 August 2017. Please note only 1 day's allowance is being claimed for both the Minister and his Adviser.

Travel allowance rates have been obtained from the *ECA International Travel Allowance Rates* guide (attached for your information), and conversion rates were obtained from Commonwealth Bank (see attached).

Given the time of travel is in **5 days'** time, your prompt attention to this request would be greatly appreciated.

Kindest regards

Sophie Karastamatis | Office Manager to Leon Bignell MP
Minister for Agriculture, Food and Fisheries | Minister for Forests | Minister for Tourism | Minister for Recreation and Sport | Minister for Racing
Government of South Australia
GPO Box 1671 Adelaide SA 5001 | DX 667
P: +61 8 8226 1210 | E: sophie.karastamatis@sa.gov.au | W: www.pir.sa.gov.au



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Org ID	User name	IP Delegation Amount	IP Special Delegation Amount	position no	Acting for Position	Acting for User
0148	Sophie Karastamalis	11,000.00		M26938		

Report Results 22/08/2017 12:14:55 PM.

Vickie Miller AP / 22/08/2017

1

