

Section 22

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**From:** Section 22  
**Sent:** Monday, 15 December 2014 4:19 PM  
**To:** Section 22  
**Cc:** FOI Team  
**Subject:** RE: TRIM: FOI 1618 - Blair Davies (ATIA) - ER2014/05431 [SEC=UNCLASSIFIED]  
**Attachments:** 18010020.pdf

Hi Sec, FOI Team  
tion

Sorry for the delay this has taken. Please find attached invoice/receipt confirmation for FOI 1618.

Kind regards

Section 22

*Analyst*  
*Financial Administration and Support Team*

Financial and Facilities Management Division  
The Treasury, Langton Crescent, Parkes ACT 2600  
Phone: (02) 6263 Section 22  
Email: Section 22 [@treasury.gov.au](mailto:@treasury.gov.au)

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**From:** Section 22  
**Sent:** Friday, 12 December 2014 12:02 PM  
**To:** Section 22  
**Subject:** FW: TRIM: FOI 1618 - Blair Davies (ATIA) - ER2014/05431 [SEC=UNCLASSIFIED]

Hi Section 22

Cost Centre for this is: Section 22  
GL Code is: Section 22

If I could have the receipt for payment on Monday that would be great. I will be out of the office from 12.30 on Monday, so if it is at all possible before then would be good.

Thanks

Section 22

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**From:** Section 22  
**Sent:** Thursday, 11 December 2014 8:51 AM  
**To:** Section 22  
**Subject:** TRIM: FOI 1618 - Blair Davies (ATIA) - ER2014/05431 [SEC=UNCLASSIFIED]

Good morning accounts

Please find attached the payment form for FOI 1618.  
Could you please process and send me the receipt as soon as possible?

I've also attached the charges letter sent to the applicant for your records.

Thanks

Section 22

Section 22

Analyst

Ministerial & Legal Team

Ministerial & Communications Division

Corporate Strategy and Services Group

The Treasury, Langton Crescent, Parkes ACT 2600

phone: (02) 6263 Section 22

email: Section 22  [@treasury.gov.au](mailto:@treasury.gov.au) , or  
Section 22  [@treasury.gov.au](mailto:@treasury.gov.au)

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**From:** Section 22

**Sent:** Thursday, 11 December 2014 8:28 AM

**To:** Section 22

**Subject:** FW: FOI 1618 - Blair Davies (ATIA) - ER2014/05431 [SEC=UNCLASSIFIED]

**From:** Blair Davies <sup>Section 47F</sup>  [@atia.com.au](mailto:@atia.com.au) ]

**Sent:** Wednesday, 10 December 2014 5:56 PM

**To:** FOI

**Subject:** Re: FOI 1618 - Blair Davies (ATIA) - ER2014/05431 [SEC=UNCLASSIFIED]

FOI Team

As required in the letter from Section 22 dated, 10 December 2014, please find attached a completed Department of Treasury Payment Option Form to progress FOI Ref 1618.

Please confirm receipt of this payment.

Please also advise the date by which FOI Ref 1618 will be processed in order to meet the 30 day limit prescribed in the Freedom of Information Act 1982.

Regards

Blair Davies  
CEO  
Australian Taxi Industry Association

On 10 Dec 2014, at 3:50 pm, FOI <[FOI@treasury.gov.au](mailto:FOI@treasury.gov.au)> wrote:

Good afternoon Mr Davies

Please find attached correspondence in relation to your FOI request.

Regards

FOI Team

Parliamentary and Legal Services Unit  
Ministerial and Communications Division  
The Treasury, Langton Crescent, Parkes ACT 2600

Phone: (02) 6263 2800  
Email: [foi@treasury.gov.au](mailto:foi@treasury.gov.au)

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<1618 - signed charges letter.pdf>



## Australian Government

### The Treasury

ABN: 92 802 414 793

Australian Taxi Industry Association  
Limited  
PO Box 1388  
NORTH LAKES QLD 4509  
AUSTRALIA

#### Receipt

|                |   |                  |
|----------------|---|------------------|
| Receipt Date   | : | 15 December 2014 |
| Receipt Number | : | 14009517         |
| Date Printed   | : | 15 December 2014 |

| Item Description      | Qty | Unit | Unit Price | Line Total     |
|-----------------------|-----|------|------------|----------------|
| *EFTPOS               | 1   | EA   | \$29.00    | \$29.00        |
| <b>Receipt Total:</b> |     |      |            | <b>\$29.00</b> |



### RESERVE BANK OF AUSTRALIA

THE TREASURY  
1 LANTERN GRS  
PRKES ACT  
CUSTOMER COPY  
MERCHANT ID: 619001618636  
TERMINAL ID: 13265901  
BATCH NUMBER: 980309  
STAN/INV: 861605  
PURCHASE  
AMEX  
: 4089  
ACCOUNT:  
DATE/TIME:  
REFERENCE:  
PURCHASE  
TOTAL AUD  
\$29.00  
\$29.00  
CREDIT  
15/12/14 15:05:55  
880784637826  
APPROVED  
SIGNATURE ACCEPTED  
THANK YOU

\*\*\* Receipt Total includes GST where applicable

Received the sum of \$29.00 on 15 December 2014.

Received with thanks

Collector of Public Money

|              |   |                  |
|--------------|---|------------------|
| Receipt Date | : | 15 December 2014 |
| Receipt No   | : | 14009517         |
| Total Amount | : | \$29.00          |
| Date Printed | : | 15 December 2014 |