



TRS19D2977

Treasurer
Level 8
State Administration Centre
200 Victoria Square
Adelaide SA 5000
GPO Box 2264
Adelaide SA 5001
DX 56203 Victoria Square
Tel 08 8226 1866
treasurer.dtf@sa.gov.au

Hon Clare Scriven MLC
Parliament House
1 North Terrace
ADELAIDE SA 5000

scriven.office@parliament.sa.gov.au

Clare

Dear Ms Scriven

APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991*

I refer to your application made under the *Freedom of Information Act 1991* (FOI Act), received in this office on 21 November 2019.

Your application seeks access to:

“All files, reports, documents, invoices, briefings and emails detailing the cost of indoor plants in the Office of the Treasurer – Hon Rob Lucas MLC, for the period 1 January 2019 to 21 November 2019.”

The purpose of this letter is to advise you of my determination. An extensive search was conducted within this office. I wish to advise that one document has been identified within scope of your request. I have determined to release the document in full.

No fees and charges are payable for this application.

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

As I am determining this application as Principal Officer, Section 29(6) of the Act does not provide for an internal review. If you are dissatisfied with my determination you are entitled to exercise your rights of external review with the Ombudsman.

Alternatively, you can apply to the South Australian Civil and Administrative Tribunal. If you wish to seek a review, Section 39(3) of the Act states you must do so within 30 calendar days of receiving the determination.

If you require any further information, please contact Vicky Cathro on (08) 8226 9769.

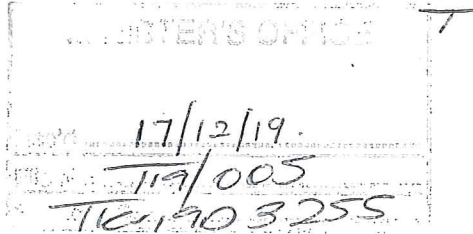
Yours sincerely



Hon Rob Lucas MLC
Principal Officer

14 January 2020

MINUTE



Government
of South Australia
Department of Treasury
and Finance

MINUTES forming ENCLOSURE

File T&F19/0320

Doc No TF19D00446

To The Treasurer

JARRETT INDOOR PLANT HIRE

Timing: ROUTINE — For information only

Recommendations/Issues:

- It is recommended that you note the information below regarding invoices for Jarrett Indoor Plant Hire.

Noted

Hon Rob Lucas MLC
Treasurer

/ /

Key Points:

- The Treasurer's Office, located on Level 8 in the State Administration Centre received an FOI application on the 21 November 2019 from the Hon Clare Scriven MLC requesting information in relation to indoor plant hire for the period 1 January 2019 to 21 November 2019.
- It emerged from the FOI document discovery process that the cost allocation of invoices from Jarrett Indoor Plant Hire (Jarrett) had changed since the machinery of government changes were implemented on 1 July 2018. This resulted in level 8 State Administration Centre (SAC) being invoiced as a whole notwithstanding it is a shared floor occupied by the Treasurer's Office and the Office of the Chief Executive.

- DTF has since reviewed Jarrett invoices from 1 July 2018 to ensure costs were allocated to reflect the shared arrangements. DTF's review resulted in \$2,248.65 year-to-date in 2019-20 being reallocated from the Office of the Chief Executive (OCE) to the Treasurer's Office cost centre. Future Jarrett invoices will show sufficient detail to enable appropriate cost allocation between the OCE and Treasurer's Office cost centres.




Les Jones
Director Financial and Facilities Services

16 December 2019

Contact Officer:	Les Jones
Telephone:	8226 2767
Email address:	les.jones@sa.gov.au

Supported / Not Supported



David Reynolds
CHIEF EXECUTIVE
Department of Treasury and Finance
Date..17.1.12.19..

EDSEM

File Edit View Tools Help

Clear Esc F61 F62 PWJ List (F)

GL671B Display Journals by Account Number GL671B

Acct: 111-1201-99-999-75976 Type: J Status: A

Desc: WREATHS / FLOWERS Fiscal set: A Year : 2020

Currency: AUD\$ Curr type: S DR/CR Code: None :

View totals: (Y or N) Net change: 2,742.55

Per/Yr	Journal	Amount	JOURNAL DESCRIPTION
05/2020	T20581	2,248.65	ODRR PLANT HIRE FROM 0442 TO 1201
06/2020	AI3343	45.45	AP DETAIL
06/2020	AI3344	448.45	INDOOR PLANTS DEC 2019
		0	
		0	
		0	
		0	
		0	
		0	
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		0	
		0	
		0	

COMMAND PM3: INQ

MP20PRD F1=HELP F2=ZOOM F3=EXIT F4=PROMPT F10=CUT F11=PASTE F13=INF F14=INQ

F16=MARK F19=PWD F20=PWD F21=PREV F23=RETR

Online 6/14