



Government
of South Australia

TRS19D0273

Mr Blair Boyer MP
Member for Wright
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Treasurer

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Blair.
Dear Mr Boyer

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 8 February 2019.

Your application seeks access to:

"Since 17 March 2018, copies of all reimbursement forms made to staff within the Office of the Treasurer."

The purpose of this letter is to advise you of my determination. An extensive search was conducted within this office.

A total of 10 documents were identified as answering the terms of your application and I have determined to grant you access in full to 10 documents.

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: <http://dpc.sa.gov.au/what-we-do/services-for-government/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

22 February 2019



Accounts Payable Payment Request

Invoice Number: 19012199
Order No.: 19012199
Invoice Date: 21/01/2019
Invoice Description: Mobile Phone Bill - December 2018
Net Amount: 36.36
GST: 3.64
Total Amount: 40
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - December	111	1201	99	999	72331		36.36	P10	10	3.64	36.36	40

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



Accounts Payable Payment Request

Invoice Number: 19012118
Order No.: 19012118
Invoice Date: 08/01/2019
Invoice Description: Phone reimbursement - November
Net Amount: 36.36
GST: 3.64
Total Amount: 40
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone Reimbursement - November	111	1201	99	999	72331		36.36	P10	10	3.64	36.36	40

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



Accounts Payable Payment Request

Invoice Number: 1801211292
Order No.: 1801211292
Invoice Date: 06/12/2018
Invoice Description: Phone reimbursement - October
Net Amount: 36.36
GST: 3.64
Total Amount: 40
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone reimbursement - October	111	1201	99	999	72331		36.36	P10	10	3.64	36.36	40

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



Accounts Payable Payment Request

Invoice Number: 180121891
Order No.: 180121891
Invoice Date: 27/08/2018
Invoice Description: Phone Reimbursement - July
Net Amount: 119.18
GST: 4.82
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
2	Phone Reimbursement - July	111	0201	99	999	72331		48.18	P10	10	4.82	48.18	53
3	Phone Reimbursement - July	111	0201	99	999	72331		71	PNA	0	0	71	71

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



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Accounts Payable Payment Request

Invoice Number: 180121789
Order No.: 180121789
Invoice Date: 31/07/2018
Invoice Description: Phone Reimbursement - June 2018
Net Amount: 119.18
GST: 4.82
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
 VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone Reimbursement - June 2018	111	0201	99	999	72331		48.18	P10	10	4.82	48.18	53
2	Phone Reimbursement - June 2018	111	0201	99	999	72331		71	PNA	0	0	71	71

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



Accounts Payable Payment Request

Invoice Number: 180121691
Order No.: 180121691
Invoice Date: 27/06/2018
Invoice Description: Phone reimbursement - May 2018
Net Amount: 119.18
GST: 4.82
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone Reimbursement - May 2018	111	0201	99	999	72331		48.18	P10	10	4.82	48.18	53
2	Phone Reimbursement - May 2018	111	0201	99	999	72331		71	PNA	0	0	71	71

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



Accounts Payable Payment Request

Invoice Number: 180121508
Order No.: 180121508
Invoice Date: 22/05/2018
Invoice Description: Phone Reimbursement - April
Net Amount: 112.73
GST: 11.27
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - April	111	1201	99	999	72331		112.73	P10	10	11.27	112.73	124

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



Accounts Payable Payment Request

Invoice Number: 180121532
Order No.: 180121532
Invoice Date: 29/05/2018
Invoice Description: Hardware reimbursement
Net Amount: 107.27
GST: 10.73
Total Amount: 118
Agency: DTF
Payment Requests: EX

Supplier No: 01213021608
Supplier ABN: 3021608
Supplier Name: DAVID SIOW

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hardware Reimbursement	111	1201	99	999	76612		107.27	P10	10	10.73	107.27	118

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



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South Australia**

Accounts Payable Payment Request

Invoice Number: 1801211054

Supplier No: 01212601858

Order No.: 1801211054

Supplier ABN: 2601858

Invoice Date: 10/10/2018

Supplier Name: PATRICIA BORLASE

Invoice Description: Taxi Reimbursement

Net Amount: 31.65

GST: 3.17

Total Amount: 34.82

Agency: DTF

Payment Requests: EX

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Taxi Reimbursement	111	1201	99	999	73372		31.65	P10	10	3.17	31.65	34.82

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



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South Australia**

Accounts Payable Payment Request

Invoice Number: 180121659
Order No.: 180121659
Invoice Date: 21/06/2018
Invoice Description: Reimbursements for Purchases
Net Amount: 26.49
GST: 2.65
Total Amount: 29.14
Agency: DTF
Payment Requests: EX

Supplier No: 01213022305
Supplier ABN: 3022305
Supplier Name: SUSAN MATAS

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Software reimbursement	111	1201	99	999	73221		13.63	P10	10	1.36	13.63	14.99
2	iPad Cover	111	1201	99	999	76612		9.05	P10	10	0.91	9.05	9.96
3	iPhone case	111	1201	99	999	73312		3.81	P10	10	0.38	3.81	4.19

Queries on this invoice should be directed to: Vicky Cathro [2200.00]