



In reply please quote 2018/23051/01

**PEOPLE AND BUSINESS
DIVISION**

77 Grenfell Street
Adelaide SA 5000

GPO Box 1533
Adelaide SA 5001

Telephone: 08 8343 2222
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ABN 92 366 288 135

Blair Boyer MP
PO Box 1111
Golden Grove Village SA 5125

Dear Blair Boyer MP,

**NOTICE OF DETERMINATION - REQUEST FOR ACCESS TO DOCUMENTS UNDER
THE FREEDOM OF INFORMATION ACT 1991**

I refer to your application for internal review made under the *Freedom of Information Act 1991* (the Act) which was received by the Department of Planning, Transport and Infrastructure on 4 January 2019.

You have requested a review of the deemed refusal to process your application requesting access to:

All files, reports, documents, notes, briefings and emails detailing the cost of indoor plants in the Department of Planning, Transport and Infrastructure for the period 18 March 2017 - 18 March 2018 and 18 March 2018 to date.

I have reviewed the deemed refusal and have determined to vary the original decision. I wish to advise you that there are three documents within the scope of your original request and have determined to release to you all documents in full.

Attached is an explanation of the provisions of the Act which details your rights to review this determination, and the process to be followed.

In accordance with Premier and Cabinet Circular PC045, if you are given access to documents as a result of this FOI application, details of your application, and the documents to which access is given, will be published in the Agency's disclosure log within 90 days from the date of this determination. Any private information will be removed. A copy of PC045 can be found at <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars>. If you have any objection to this publication, please contact us within 30 days of receiving this determination.

Should you have any enquiries concerning your application please contact [redacted] Freedom of Information Officer, on [redacted]

Yours sincerely,

Tony Braxton-Smith
Principal Officer

31 January 2019

YOUR RIGHTS TO REVIEW

EXTERNAL REVIEW BY THE OMBUDSMAN

If the Agency does not deal with your Internal Review application within 14 calendar days (or you remain unhappy with the outcome of the Internal Review) you are entitled to an External Review by the Ombudsman SA.

You may also request an External Review by the Ombudsman if you have no right to an Internal Review.

The application for review by the Ombudsman should be lodged within 30 days after the date of a determination. The Ombudsman's Office, at their discretion, may extend this time limit.

Investigations by the Ombudsman are free. Further information is available from the Office of the Ombudsman by telephone on 8226 8699 or toll free 1800 182 150 (within SA).

REVIEW BY THE SOUTH AUSTRALIAN CIVIL AND ADMINISTRATIVE TRIBUNAL (SACAT)

If you are still dissatisfied with the decision made by this Agency after an Internal Review or after a review by the Ombudsman, you can request a review from SACAT.

You must exercise your right of review to SACAT within 30 calendar days after being advised of the determination or the results of any other Internal or Ombudsman Review. Any costs will be determined by SACAT, where applicable. For more information, contact;

South Australian Civil and Administrative Tribunal (SACAT)

Phone: 1800 723 767

Email: sacat@sacat.sa.gov.au

SCHEDULE OF DOCUMENTS - FREEDOM OF INFORMATION APPLICATION NUMBER

2018/23051/01

Document Number	Description of Document	Date of Document	Author	Determination Release / Partial Release / Refuse Access	Schedule Clause Applied
001	Greenfingers Invoice	2018	DPTI	Release	
002	Jarrett Services Invoice	2018	DPTI	Release	
002	Plantscape Invoice	2018	DPTI	Release	

RELEASED UNDER FOI ACT

Vendor Name	Invoice Number	Invoice Date	Amount (ex GST)	GST	Invoice Total
GREENFINGERS INDOOR PLANT HIRE	4655	1/12/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4582	1/11/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4510	1/10/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4431	1/09/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4361	1/08/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4291	1/07/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4210	1/06/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4144	1/05/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4083	1/04/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	4015	1/03/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3953	1/02/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3887	1/01/2018	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3821	1/12/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3745	1/11/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3680	1/10/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3608	1/09/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3543	1/08/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3475	1/07/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3404	1/06/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3343	1/05/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3280	1/04/2017	58	5.8	63.8
GREENFINGERS INDOOR PLANT HIRE	3208	1/03/2017	58	5.8	63.8

RELEASED UNDER FOIA

Organisation Code	Pages	Vendor Code	Vendor Name	Invoice Number	Invoice Total	Invoice Type	Date Invoice Recd at Agency	Payment_type	GST Amount	Net Sum
119	1	JAR5092	JARRETT SERVICES PTY LTD	183841	319.86	IN	4/04/2017	E	29.08	290.78
119	1	JAR5092	JARRETT SERVICES PTY LTD	184593	319.86	IN	2/05/2017	E	29.08	290.78
119	1	JAR5092	JARRETT SERVICES PTY LTD	183527	592.51	IN	12/05/2017	E	53.86	538.65
119	1	JAR5092	JARRETT SERVICES PTY LTD	182748	592.51	IN	27/05/2017	E	53.86	538.65
119	1	JAR5092	JARRETT SERVICES PTY LTD	185356	319.86	IN	2/06/2017	E	29.08	290.78
119	1	JAR5092	JARRETT SERVICES PTY LTD	186127	113.3	IN	4/07/2017	E	10.3	103
119	1	JAR5092	JARRETT SERVICES PTY LTD	186897	115.91	IN	2/08/2017	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	186385	340.2	IN	14/08/2017	E	30.93	309.27
119	1	JAR5092	JARRETT SERVICES PTY LTD	187656	115.91	IN	5/09/2017	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	188427	115.91	IN	5/10/2017	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	189219	115.91	IN	2/11/2017	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	189999	115.91	IN	11/12/2017	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	190754	115.91	IN	2/01/2018	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	191530	115.91	IN	2/02/2018	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	192289	115.91	IN	2/03/2018	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	193052	115.91	IN	5/04/2018	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	193823	115.91	IN	2/05/2018	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	194609	115.91	IN	4/06/2018	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	INV-0742	115.91	IN	4/07/2018	E	10.54	105.37
119	1	JAR5092	JARRETT SERVICES PTY LTD	INV-1496	119.39	IN	1/08/2018	E	10.85	108.54
119	1	JAR5092	JARRETT SERVICES PTY LTD	INV-2282	119.39	IN	3/09/2018	E	10.85	108.54
119	1	JAR5092	JARRETT SERVICES PTY LTD	INV-2886	119.39	IN	4/10/2018	E	10.85	108.54
119	1	JAR5092	JARRETT SERVICES PTY LTD	INV3504	119.39	IN	2/11/2018	E	10.85	108.54
119	1	JAR5092	JARRETT SERVICES PTY LTD	INV4394	119.39	IN	3/12/2018	E	10.85	108.54

Organisation Code	Pages	Vendor Code	Vendor Name	Invoice Number	Invoice Total	Invoice Type	Date Invoice Recd at Agency	Payment_type	GST Amount	Net Sum
119	1	PLA5071	PLANTSCAPE INTERIORS	95606	180.4	IN	5/11/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	95225	180.4	IN	10/10/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	94868	180.4	IN	4/09/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	94468	180.4	IN	2/08/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	94068	180.4	IN	4/07/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	93714	180.4	IN	4/06/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	93387	180.4	IN	9/05/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	93026	180.4	IN	4/04/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	92637	180.4	IN	7/03/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	92281	180.4	IN	2/02/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	91841	477.4	RP (DISPUTED)	29/05/2018	E	43.4	434
119	1	PLA5071	PLANTSCAPE INTERIORS	91908	180.4	IN	4/01/2018	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	91556	180.4	IN	5/12/2017	E	16.4	164
119	1	PLA5071	PLANTSCAPE INTERIORS	91168	590.87	IN	3/11/2017	E	53.72	537.15
119	1	PLA5071	PLANTSCAPE INTERIORS	90797	590.87	IN	5/10/2017	E	53.72	537.15
119	1	PLA5071	PLANTSCAPE INTERIORS	90407	590.87	IN	4/09/2017	E	53.72	537.15
119	1	PLA5071	PLANTSCAPE INTERIORS	90091	590.87	IN	2/08/2017	E	53.72	537.15
119	1	PLA5071	PLANTSCAPE INTERIORS	89731	590.87	IN	1/11/2017	E	53.72	537.15
119	1	PLA5071	PLANTSCAPE INTERIORS	89353	590.87	IN	2/06/2017	E	53.72	537.15
119	1	PLA5071	PLANTSCAPE INTERIORS	89025	590.87	IN	8/05/2017	E	53.72	537.15
119	1	PLA5071	PLANTSCAPE INTERIORS	88734	590.87	IN	1/04/2017	E	53.72	537.15