

Ancillary Expenditure – April 2019

Minister Whetstone Ministerial Staff

Function/Event	Description	Location	Total Cost
Meeting – 2 April 2019	With Stakeholders 1 Gov 2 Non Gov	Parliament House	\$50.70

Approved for publication – 22 May 2019

Only the events or functions that are hosted or attended by Minister Whetstone and staff that incur a cost are captured.

Example disclaimer - Note: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

Parliament South Australia
 JPSC - Catering, Parliament House, North Tce
 Adelaide SA 5000
Phone: (08) 8237 9250
Fax: (08) 8237 9494
ABN: 32 670 624 090

To: Office of Minister Whetstone
 Level 10, 1 King William Street
 Adelaide SA 5001

Deliver To:
 Office of Minister Whetstone
 Level 10, 1 King William Street
 Adelaide SA 5001

ABN:
Fax:

Tax Invoice

Qty	Code	Description	Price	Discount	Extended	GST
2.000	13607	Soup of the Day	3.65		7.30	*
2.000	13344	FOD M/Size	13.30		26.60	*
1.000	13345	ROD M/Size	10.90		10.90	*
1.000	2951	Long Black [DS]	1.90		1.90	*
1.000	2953	Cafe Latte [SS]	1.90		1.90	*
1.000	2636	Mineral Water 300ml	2.10		2.10	*
Total Tax Invoice Amount:					\$50.70	
Total Includes GST of:					\$4.61	

* Indicates taxable supply

Bank transfer payments:
 Commonwealth Bank BSB: 065 266 ACC: 1002 1489
 Email for remittances: catering.accounts@parliament.sa.gov.au

Cheques payable to JPSC-Catering and mail to:
 JPSC-Catering
 Parliament House
 North Tce
 ADELAIDE SA 5000