

Ancillary Expenditure – October 2019

Minister Whetstone Ministerial Staff

Function/Event	Description	Location	Total Cost	Receipts
Landcare AGM	Annual Landcare dinner and meeting 15 October 2019	Parliament	\$35.08	Attached

Approved for publication – 11 December 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.



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Parliament South Australia

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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

Invoice Number: IN-17929 Invoice Date: 11/11/19 Terms: 60 days Page 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1980	Buffet Dinner Landcare				*
1.000	16568	Food & Soft Drink Sales	35.08		35.08	*
	1973	Split between:				*
	1973	Emily Bourke				*
	1973	Dennis Hood				*
	1973	Mark Parnell				*
	1973	Justin Hanson				*
	1973	Tim Whetstone				*
	1973	Richard Harvey				*
	1973	Susan Close				*
	1973	Matt Cowdrey				*
	1973	Dan Cregan				*
	1973	Eddie Hughes				*
	1973	Josh Teague				*
	1973	Nick McBride				*
	1973	Adrian Pederick				*
	1973	Geoff Brock				*
	1973	Event dated 15/10/19				*
		Total Tax Invoice Amount:			\$35.08	
		Total Includes GST of:			\$3.19	

* 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
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ADELAIDE SA 5000