

## **Ancillary Expenditure – July 2019**

### **Minister Whetstone Ministerial Staff**

<b>Function/Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>	<b>Receipts</b>
Meeting	With Stakeholders total 4 people	Adelaide	\$267.80	attached
Afternoon tea	Estimates afternoon tea	Adelaide	\$51.10	attached

Approved for publication – 29 August 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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# Louca's Seafood Restaurant

242 Pulteney St  
Adelaide  
SA 5000  
Phone: 08 8232 6792  
TAX INVOICE

ABN: 41 711 674 697

## TABLE #15

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Sparkling 880ml		
2 @ \$8.90		17.80
Corkage		
2 @ \$18.00		36.00
Tarama Dip		
2 @ \$9.00		18.00
Entree Chargrilled Octopus		
2 @ \$21.00		42.00
Entree Calamari		
2 @ \$18.00		36.00
Garfish 1 Fillet		22.00
Garfish 2 fillet		32.00
Snapper 1 Fillet		22.00
Extra Prawns		
2 @ \$14.00		28.00
Greek Salad		14.00
Table Ready		0.00
AMOUNT DUE:		\$267.80
GST total in sale:		\$24.35

Receipt #: XXXXXXXXXX  
Date: 18/07/2019 Time: 8:26:15 PM  
Clerk: XXXXXXXXXX  
Terminal: 1 Terminal 1

**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

**Invoice Number:** IN-17527      **Invoice Date:** 29/07/19      **Terms:** 60 days      **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1980	Estimates Afternoon Tea				*
15.000	191	Brewed Coffee/Tea	1.30		19.50	*
30.000	426	Scone [Half]	0.60		18.00	*
3.000	6104	Linen-Table Cloth	2.70		8.10	*
1.000	459	DeliveryA-Extra Item	5.50		5.50	*
<b>Total Tax Invoice Amount:</b>					<b>\$51.10</b>	
Total Includes GST of:					\$4.65	

\* 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