

Ancillary Expenditure – September 2018

Minister Whetstone Ministerial Staff

Function/Event	Description	Location	Total Cost
Rural Media	Rural Media SA Royal Show Breakfast 6 September 2018 2 Gov	Royal Adelaide Show Grounds, Wayville	\$120.00
Estimates	Estimates refreshments, 24 September 2018 10 Gov	Parliament House	\$35.90
Meeting	Portfolio related dinner meeting, 24 September 2018 2 Gov	Sean's Kitchen	123.00
Meetings	Portfolio related meeting with National Drought Coordinator, 25 September 2018 6 Gov 25 Non-Gov	Office of the Hon Tim Whetstone MP	\$134.01

Approved for publication – 12 November 2018

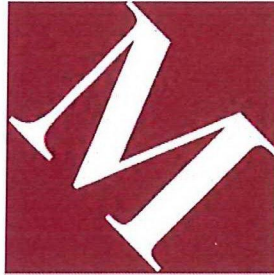
Only the events or functions that are hosted or attended by Minister Whetstone and staff that incur a cost are captured.

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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RURAL MEDIA



SOUTH AUSTRALIA

Rural Media South Australia

ABN: 91 316 041 929

INVOICE

No.

To. Office of Minister for Primary Industries

Attention Mr T Whetstone

6 September 2018

RMSA Royal Show Breakfast supported by Rural Bank

2 Member's Breakfasts X \$60 a head \$120.00

TOTAL (Including GST) \$120.00

Bank Details:

BSB:

Account Number:

Account Name:

NET 7 Days

Rural Media SA

C/- Bancalla Consulting

P.O. Box 1138, North Adelaide SA 5006

Telephone:

Facs (08) 82675154

Sec/Treasurer: Bob Snewin

Email

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
	1980	Estimates Afternoon Tea				*
10.000	191	Brewed Coffee/Tea	1.30		13.00	*
20.000	426	Scone [Half]	0.60		12.00	*
2.000	6104	Linen-Table Cloth	2.70		5.40	*
1.000	459	DeliveryA-Extra Item	5.50		5.50	*
Total Tax Invoice Amount:					\$35.90	
Total Includes GST of:					\$3.26	

* Indicates taxable supply

Bank transfer payments:
Commonwealth Bank BSB:
Email for remittances:

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

ADELAIDE CASINO
A.B.N 72082362061
SEAN'S KITCHEN TAX INVOICE

CHK 711 09:2
24SEP'18 19:46

Filter Water	00
Co Pannell "Th	00
to Pale	50
2 350g St	11.00
1 C "age W	1.00
Food	123.00
Beverage	97.00
Amount Due	\$217.00
	\$123.00

THESE PRICES INCLUDE GST
CREDIT CARD SURCHARGE APPLIES

SCHINELLA'S YOUR LOCAL MARKET

62 Prospect RD
Prospect SA
Phone B344 8611

DUPLICATE RECEIPT

NEAPPLE GOLD HALF
1.000ea @ \$ 3.29/ea \$ 3.29
PERMELON S/LESS CUT
2.060kg NET @ \$ 1.29/kg \$ 2.66
CKMELON LGC
1.365kg NET @ \$ 3.99/kg \$ 5.45
RA MILK 2LTR
1.000ea @ \$ 4.40/ea \$ 4.40
EEN GRAPES LARGE
1.155kg @ \$ 16.99/kg \$ 19.62
STE STRAWBERRIES 250g
1.000ea @ \$ 2.00/ea \$ 2.00
E COOKIE MAN BUCKET
1.000ea @ \$ 19.99/ea \$ 19.99

Number of Items: 7

Subtotal \$ 57.41
Rounding \$ 0.00

C Total Due \$ 57

GST Component \$ 0.00
Eftpos \$ 57.41

CHANGE Cash : \$ 0.00

N 24/09/18 5:07:58 PM Receipt #:

79 Term: 4 Salesperson : HOLLY L

***** TAX INVOICE *****

ABN 98 294 790 029

* = GST Included Item

& = Markdown/Promotional Item

MAK = Manual Entry

DAILY BREAD
CITY CROSS ARCADE
ADELAIDE SA 5000

Till : POS CLK : MANAGER
Date : 25-Sep-2018 11:34:00 AM

1-2 SALADS
SANDWICH \$ 21.00*
Quantity : 3 @ \$7.00 each
>>ADD CHEESE
Quantity : 3 @ \$0.50 each 1.50*
>>ADD SALMON
Quantity : 3 @ \$1.50 each 4.50*
1-2 SALADS
SANDWICH \$ 28.00*
Quantity : 4 @ \$7.00 each
1-2 SALADS
SANDWICH \$ 21.00*
Quantity : 3 @ \$7.00 each
>>ADD CONDIMENTS
Quantity : 3 @ \$0.20 each 0.60*

TOTAL SURCHARGE : \$0
Total for 10 Items \$ 76.60
GST \$ 6.96

EFTPOS TENDERED \$ 76.60

* INDICATES GST ITEM
% INDICATES DISCOUNTED ITEM

TAX INVOICE

ABN 976 983 894 75

System Provider
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