

## Ancillary Expenditure – November 2018

### Minister Whetstone Ministerial Staff

Function/Event	Description	Location	Total Cost
Meeting	Stakeholder meeting 7 November 2018 2 Gov 1 Non Gov	Parlamento	\$11.10
Awards	Travel to Premier's Awards, Energy and Mining 3 Gov	Adelaide	\$11.13

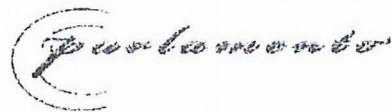
Approved for publication – 12 December 2018

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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TAX INVOICE NO.:

Staff Name:  
Terminal:  
Table : 10B ( 2 )

Qty	Item	Price	Total
2	Caffe Latte	\$3.70	\$7.40
1	Caffe Latte	\$3.70	\$3.70
		Total inc. Tax	\$11.10
		Visa	\$11.10
		Cash	\$0.00

1 Taxable Total

2 Taxable Total - GST (10%) \$1.11

3 Total Taxable \$12.21

Mille Grazie

## DEPT OF PRIMARY INDUSTRIES &amp; REGIONS

eTICKET Transactions (Electronic)						
Seq No.	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
	17/11/18	07:10:15	\$21.20	\$1.00	\$1.11	\$23.31
ADELAIDE to ADELAIDE ARPRT - Taxi: _____ ADELAIDE INDEPENDANT TAXIS						GST inc in Total \$1.93
	30/11/18	19:55:44	\$9.60	\$1.00	\$0.53	\$11.13
ADELAIDE to ADELAIDE - Taxi: _____ INDEPENDANT TAXIS						- ADELAIDE GST inc in Total \$0.87
<b>eTICKET Total</b>			<b>\$30.80</b>	<b>\$2.00</b>	<b>\$1.64</b>	<b>\$34.44</b>
<b>2 Transactions</b>						