Ancillary Expenditure – August 2019

Minister Whetstone Ministerial Staff

Function/Event	Description	Location	Total Cost	Receipts
Meeting 9 August	Meeting with Stakeholder	Parliament House	\$5.50	attached
Meeting 15 August	Lunch with Chair, RGF Panel	Parliament House	\$39.90	attached

Approved for publication – 13 September 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

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:

ABN:

Level 10, 1 King William Street

Fax: Adelaide SA 5001

Tax Invoice

nvoice Number: Invoice Date: 9/08/19 Terms: 60 days		Page 1 / 1				
Qty	Code	Description	Price	Discount	Extended	GS
1.000	451	DeliveryM-Water	5.50		5.50	*
		Total Tax Invoice Amount: Total Includes GST of:			\$5.50 \$0.50	

^{*} 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

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Deliver To:

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Fax:

Adelaide SA 5001

Tax Invoice

nvoice Number:		Invoice Date: 15/08/19 Terms: 60 day	s			
Qty	Code	Description	Price	Discount	Extended	GS1
2.000	70169	Lamb Cutlets	13.30		26.60	*
1.000	13344	FOD M/Size	13.30		13.30	i
						*
5						
		Total Tax Invoice Amount:		\$39.90 \$3.63		
		Total Includes GST of:		\$3.63		

* Indicates taxable supply

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Commonwealth Bank BSB: 065 266 ACC: 1002 1489

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