

Ancillary Expenditure – November 2020

Minister Basham Ministerial Staff

Function/Event	Description	Location	Total Cost	Receipts
Estimates-26 Nov 20	Tea, coffee and biscuits for Estimates Committee break	Parliament House	\$106.10	attached

Approved for publication – 14 December 2020

Only the events or functions that are hosted or attended by Minister Basham 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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20/11/2020 7:56:59 AM Laura 111
Trans:370245 Terminal:C40103025-061004

COMMONWEALTH BANK EFTPOS
DRAKES ALLENBY GARDE
ALLENBY GARDENS SA
TERMINAL 55550004
REFERENCE 486494

CUSTOMER COPY
CARD NO: 4715-0115(c)
EXPIRY DATE:
A D: A0000000031010
A C:116 TVR:0000000000
CIN:00 024A66A1AD94B8C6
20 NOV 2020 07:57

Visa Credit

CREDIT
PURCHASE \$4.10
TOTAL AUD \$4.10

APPROVED 00
AUTH NO: 548888
PLUS REF NO: 370245
THANK YOU

Trans:370245 Terminal:C40103025-061004

Thank you for shopping with Drakes.
Proudly South Australian
Owned & Operated

Please retain your receipt for refunds

DRAKES ALLENBY GARDENS

612 Port Road
Allenby Gardens SA 5009
Ph: 08 8116 3800 Fax: 08 8154 1461
Store Manager ie Charles

Tax Invoice

ABN: 59 109 544 425

20/11/2020 7:56:59 AM Laura 111

(116) FRUIT & VEGETABLE

BANANAS CAVENDISH PER KG
1 171kg @\$3.50 kg
Tare removed: 0.004kg \$4.10

TOTAL \$4.10

Visa \$4.10

Item count: 1

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Thank you for shopping with Drakes.
Proudly South Australian
Owned & Operated

Please retain your receipt for refunds

ST GEORGES BAKEHOUSE ON HINDLEY
PHONE : 0416 555 776
ABN : 84 635 047 433

ORDER # 109

12x COOKIE	4.00	48.00
-FOOD		48.00--
4x MISC FOOD	3.50	14.00
-MISC		14.00--

TOTAL 62.00
CASH 62.00

TAXABLE 56.36
GST AMT 5.64

Ramsey
#001-001-000117-0001
26/11/2020 14:51-R

TAX INVOICE
% = GST ITEM
THANK YOU & HAVE A NICE DAY

St Georges Bakehouse
6/33 King William St
Adelaide SA 5000

CUSTOMER COPY

Tyro Payments EFTPOS

Visa Credit
AID: A0000000031010
Card: xxxxxxxxxxxxxx0115 (t)

Purchase AUD \$62.00

APPROVED 00

No pin or signature required

Terminal ID: 1
Transaction Ref: 108708
Authorisation No: 575268
26 Nov 2020 at 02:50 PM

Retain copy for your records

**THE
GUARDSMAN**
MELBOURNE BARBICOTT TERRACE

THE GUARDSMAN
TAX INVOICE
ABN 72 082 362061

9	Flat White	\$36.00
1	English Breakfast	\$4.00

Subtotal	\$40.00
GST	\$3.64
EFTPOS	\$40.00

Payment Total \$40.00

Order type:	Takeaway
Date:	26/11/2020 4:56:55 PM
Clerk:	Julian
Receipt No:	5572
Terminal:	Terminal 491 - Guardsman Yuno (28790)

* Indicates tax free item(s)

