

## Ancillary Expenditure – February 2021

### Minister Basham Ministerial Staff

Function/Event	Description	Location	Total Cost	Receipts
Minister Basham	Signing of the Narungga Traditional Aboriginal Fishing Agreement – 15 February 2021	Parliament	\$19.90	Attached

Approved for publication – 19 March 2021

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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## Tax Invoice

Invoice Number: 514436		Invoice Date: 15/02/21		Terms: 60 days		Page 1 / 1	
Qty	Code	Description	Price	Discount	Extended	GST	
12.000	70795	PH8 Water	1.20		14.40		
1.000	70799	WataRm ATea Delivery	5.50		5.50	*	
<b>Total Tax Invoice Amount:</b>					<b>\$19.90</b>		
Total Includes GST of:					\$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  
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