

Ancillary Expenditure – September 2019

Minister Whetstone Ministerial Staff

Function/Event	Description	Location	Total Cost	Receipts
Meeting	Catering for meeting held	Parliament House	\$5.50	attached

Approved for publication – 23 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

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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

Invoice Number: 479420

Invoice Date: 9/08/19

Terms: 60 days

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Qty	Code	Description	Price	Discount	Extended	GST
1.000	451	DeliveryM-Water	5.50		5.50	*
Total Tax Invoice Amount:					\$5.50	
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
ADELAIDE SA 5000