

Ancillary Expenditure – June 2019

Minister Whetstone Ministerial Staff

Function/Event	Description	Location	Total Cost	Receipts
Stakeholder meeting	Meeting held on 9 June 2019 4 people	Adelaide	\$183.00	attached
Stakeholder meeting	Meeting held on 12 June 2019 1 person	Adelaide	\$100.00	attached
Stakeholder meeting	Meeting held on 19 June 2019 9 people	Adelaide	\$217.35	attached
Stakeholder Meeting	Meeting held 19 June 2019 3 people	Adelaide	\$62.70	attached
Stakeholder meeting	Meeting held on 25 June 2019 7 people	Wallaroo	\$19.00	attached
Stakeholder meeting	Meeting cancelled (booking fees charges only)	-	\$11.00	attached

Approved for publication – 17 July 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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ADELAIDE CASINO
A.B.N 72082362061
SEAN'S KITCHEN TAX INVOICE

SEANS KITCHEN

TBL CHK GST 4
09JUN'19 13:11

2 @ &75.00	
Lamb Shoulder	150.00
1 Cabbage & Slaw	11.00
1 Mac & Cheese	11.00
1 Carrots	11.00
VISA	
Food	183.00

Subtotal

Payment

-----CHECK CLOSED 15:12-----

THESE PRICES INCLUDE GST

ax Invoice
ble Account
ble Account: :
Id/Check No:
Served by:
Opened: 12/06/2019 @ 7:51pm
Closed: 12/06/2019 @ 10:07pm

Chianti on Hutt Pty Ltd
Trading As: Chianti
 ABN: 94 053 874 972
 160 Hutt Street
 ADELAIDE SA 5000
 Email: admin@chianti.net.au

Date: Wednesday, June 12, 2019

PLU	Qty	Description	Price Ex	GST	Total
Charge made on 12-Jun-19 @ 6:58 PM - Receipt No: 207712					
92900	1	x Sanpell 1LT	\$8.64	\$0.86	\$9.50

Charge made on 12-Jun-19 @ 7:52 PM - Receipt No: 207734

101075	1	x Wing	\$22.64	\$2.26	\$24.90
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Charge made on 12-Jun-19 @ 8:09 PM - Receipt No: 207742

101016	1	x Granchio ENT	\$23.64	\$2.36	\$26.00
101085	2	x King Prawns	\$36.18	\$3.62	\$39.80

Total Charges

Total (excl GST)	\$91.09
Total GST Amount Payable	\$9.11
Total Amount Payable (incl GST)	\$100.20

split bill Charged \$100.00

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:

Office of Minister Whetstone
Level 10, 1 King William Street
Adelaide SA 5001

ABN:

Fax:

Tax Invoice

Invoice Number:		Invoice Date: 19/06/19		Terms: 60 days		Page 1 / 1	
Qty	Code	Description	Price	Discount	Extended	GST	
	1980	Speakers A La Carte				*	
	1980	Split Between				*	
	1980	Ministerial & Personal				*	
2.000	71600	Pork Rilette	8.70		17.40	*	
4.000	13607	Soup of the Day	3.65		14.60	*	
2.000	13671	6 Kilpatrick Oyster	10.90		21.80	*	
4.000	70261	Beef T-Bone	13.30		53.20	*	
1.000	13345	ROD M/Size	10.90		10.90	*	
2.000	70370	Veal Escalopes	13.30		26.60	*	
1.000	13344	FOD M/Size	13.30		13.30	*	
4.000	70270	Affogato	4.85		19.40	*	
1.000	16650	Dessert of the Day	4.85		4.85	*	
1.000	2952	Flat White [SS]	1.90		1.90	*	
2.000	2953	Cafe Latte [SS]	1.90		3.80	*	
1.000	6502	Speakers Room Charge	27.50		27.50	*	
1.000	71191	B'ford Soda	2.10		2.10	*	
Total Tax Invoice Amount:					\$217.35		
Total Includes GST of:					\$19.76		

* 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

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

Invoice Number:		Invoice Date: 19/06/19		Terms: 60 days		Page 1 / 1	
Qty	Code	Description	Price	Discount	Extended	GST	
1.000	13671	6 Kilpatrick	10.90		10.90	*	
1.000	13673	6 Natural Oyster	10.90		10.90	*	
1.000	70261	Beef T-Bone	13.30		13.30	*	
1.000	123	FOD E/Size	10.90		10.90	*	
1.000	71600	Pork Rilette	8.70		8.70	*	
1.000	13781	Hot Chips	3.00		3.00	*	
1.000	71124	SLB	2.90		2.90	*	
1.000	2636	Mineral Water 300ml	2.10		2.10	*	
Total Tax Invoice Amount:					\$62.70		
Total Includes GST of:					\$5.70		

* 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



Caffe Mia
4 Chatfield Terrace, Wallaroo SA 5556
Tel: (08) 8823 2202
ABN 25 322 551 204
TAX INVOICE

Receipt:
Date: 2019-06-25 08:59 AM
Served by:

Item	Price	Qty	Value
Cup of Tea	\$3.50	x1	\$3.50
*Peppermint	\$0.00	x1	\$0.00
Flat White	\$4.00	x2	\$8.00
Latte	\$4.00	x1	\$4.00
Long Black	\$3.50	x1	\$3.50
*Decaf	\$0.00	x1	\$0.00

Total

\$19.00

Card

\$19.00

Subtotal:

\$17.27

GST:

\$1.73

Tax Exempt

\$0.00

\$0.00

Tax Standard

\$17.27

\$1.73

Thank you!

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POS System powered by #FrabPOS

Tax Invoice

Customer Details



Name: SA PRIMARY INDUST REGIONS INV
 (ABN: 53763159658)
 GPO BOX 1671
 ADELAIDE SA 5001

Invoice Details

Invoice Number:
 Invoice Date: 19-Jun-2019
 QBT Booking Reference:
 Customer Number: -----
 Customer Reference/s: Travel Booker: '

Passenger: Whetstone Timothy John Mr

Division: SA PIRSA HON TIM
 WHETSTONE MP

Fee Details	Ex GST	GST	Total
 Domestic Online Hotel/Car Booking Fee	5.00	0.50	5.50
Total:	Ex GST	GST	Total
 Total Tax Invoice	5.00	0.50	5.50

Payment Details

Total Payment **0.00**

Customer Details

Name: SA PRIMARY INDUST REGIONS INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number:
Invoice Date: 19-Jun-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Division: SA PIRSA HON TIM
WHETSTONE MP

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	Ex GST	GST	Total
 Domestic Online Hotel/Car Booking Fee	5.00	0.50	5.50
Total:	Ex GST	GST	Total
 Total Tax Invoice	5.00	0.50	5.50

Payment Details

Total Payment **0.00**