

Ancillary Expenditure March 2017

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost¹
Business Lunch	Hosted by the Minister for Transport and Infrastructure X1 Government Employee X2 Non-Government Employees	George's on Waymouth	90.00

Approved for publication – 8 May 2017

Only the events or functions that are hosted or attended by Minister Mullighan 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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¹ Some figures include GST

georges
on waymouth

GEORGES ON WAYMOUTH
ABN: 94 247 063 849
20 Waymouth St Adelaide SA 5000
E: info@georgesonwaymouth.com.au
W: www.georgesonwaymouth.com.au
T: 08 82116960

EFTPOS FROM BANK SA
GEORGES ON WAYMOUTH
20 WAYMOUTH STREET
ADELAIDE 5000
Australia

MID 04732988
TSP 1006P3601668
TIME 06MAR17 13:29
RRN 170306018285
TRAN 018285 CREDIT
Visa Credit
CARD C
CARD 3234
RID A0000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
8489308D64FC35BC3030
AUTH 651068

PURCHASE AUD90.00

TOTAL AUD90.00

(000) APPROVED

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TAX INVOICE

06/03/2017 - 12:23pm

TABLE: 21 COVERS: 2

2 (M) Ravioli \$67.00

FOOD TOTAL: \$67.00

1 English Breakfast \$5.00

1 Soda Lime \$9.00

1 Long Black 3, \$4.00

1 Peppermint Tea \$5.00

DRINKS TOTAL: \$23.00

TOTAL \$90.00

includes GS \$8.18

PAID \$0.00

BALANCE \$90.00