

Ancillary Expenditure May 2017

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost¹
Business Dinner	Hosted by the Minister for Transport and Infrastructure X2 Government Employees X4 Non-Government Employees	Parliament House	200.95
Business Lunch	Hosted by the Minister for Transport and Infrastructure X2 Government Employees X1 Non-Government Employee	Press Food and Wine	337.50

Approved for publication – 16 June 2017

Only the events or functions that are hosted or attended by Minister Mullighan and staff that incur a cost are captured.

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

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 Mullighan
 GPO Box 1533
 Adelaide SA 5000

Deliver To:

ABN:
Fax: 8402 1991

GPO Box 1533
 Adelaide SA 5000

Tax Invoice

Invoice Number: 425894

Invoice Date: 10/05/17

Terms: 60 days

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Qty	Code	Description	Price	Discount	Extended	GST
4.000	13671	6 Kilpatrick	9.90		39.60	*
3.000	70262	Beef Scotch	12.10		36.30	*
1.000	70279	Fritto Misto	12.10		12.10	*
1.000	13344	FOD M/Size	12.10		12.10	*
1.000	13345	ROD M/Size	9.90		9.90	*
1.000	70180	Tasting Plate	4.40		4.40	*
2.000	70270	Affogato	3.30		6.60	*
1.000	13501	Frangelico 30ml	2.00		2.00	*
1.000	1518	Bailey's 30ml	1.60		1.60	*
2.000	70534	Fruit Choc Sep	1.50		3.00	*
1.000	70181	Tart	4.40		4.40	*
1.000	2962	Cappuccino	1.90		1.90	*
1.000	2951	Long Black	1.90		1.90	*
1.000	70241	R'ford B/Press 08	60.65		60.65	*
1.000	71191	B'ford Soda	2.10		2.10	*
1.000	70126	Coopers Clear	2.40		2.40	*
Total Tax Invoice Amount:					\$200.95	
Total Includes GST of:					\$18.27	

* 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

press*

Food & Wine

Press*

40 Wymouth Street,
Adelaide, SA 5000

Phone - 08 8211 8048

ABN - 83-150-263-648

TABLE:2

\$

Covers:3

Beverage

1	Sparkling Water	6.00
2	Tea Black @4.50	9.00
1	Rachiato	4.50
2	Blavares SHZ @65.00	130.00

Total Beverage: \$149.50

Food

1	Bread For Bread	1.00
1	Beef Tartare	19.00
1	Squid	24.00
1	Morcilla	18.00
1	Steak	45.00
1	Basket	36.00
1	Fish	36.00
1	Food	9.00

Total Food: \$188.00

Total: \$337.50

TIP: _____

TOTAL: _____

Total includes GST of: \$30.68

* Indicates GST free items

15/05/17 3:01PM Julie

bill no. 2000962

No Separate Accounts"