

## Ancillary Expenditure February 2017

### Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost <sup>1</sup>
Business Lunch	Hosted by the Minister for Transport and Infrastructure X2 Government Employees x1 Non-Government Employee	Parlamento	\$198,40*

Approved for publication – 27 March 2017

\*This transaction was included on the credit card statement that was disclosed in January 2017

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

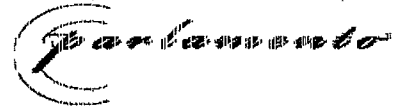
Example disclaimer - Note: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



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<sup>1</sup> Some figures include GST



ABN: 48130845313  
140 North Terrace Adelaide SA 5000  
Telephone: 08 8231 3987

TAX INVOICE NO : 111170201065544577

Staff Name: Ernesto  
Terminal: POS1  
Table : 3 ( 2 )

Qty.	Item.	Price.	Total.
* 1	Mineral Water 1L	\$9.00	\$9.00
* 2	Ichrusa	\$9.50	\$19.00
* 3	GLS Samartzis Shiraz	\$9.50	\$28.50
* 1	Capesante	\$19.00	\$19.00
* 1	Potato Balls	\$16.00	\$16.00
* 1	Arancini	\$16.00	\$16.00
* 1	S/P Calamari (large)	\$29.00	\$29.00
* 1	Pappardelle Bolognese	\$24.00	\$24.00
* 1	Scaloppine	\$33.00	\$33.00
* 1	Mineral Water 500ml	\$4.90	\$4.90

Total Inc. Tax: \$198.40  
Visa \$198.40  
C- ANGE: \$0.00

\* Taxable Items

GST Included in the transaction : \$18.04

Sale Date: 01 Feb 2017 , 01:49 PM

Mille Grazie



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