

Ancillary Expenditure December 2016

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost ¹
Business Lunch	Hosted by the Minister for Transport and Infrastructure X1 Government Employee X1 Non Government Employee	The Lane Vineyard	316.00* *(total amount \$498.00 only sought reimbursement for \$316.00)
Business Lunch	Hosted by the Minister for Transport and Infrastructure X1 Government Employee X2 Non Government Employee	Press Food and Wine	391.50
<i>Business Lunch</i>	Hosted by the Minister for Transport and Infrastructure X1 Government Employee X1 Non Government Employee	Peel Street Cafe	49.00
<i>Business Lunch</i>	Hosted by the Minister for Transport and Infrastructure X3 Government Employees	Andre's Cucina	364.50
<i>Business Lunch</i>	Hosted by John Bistrovic, Chief of Staff X2 Government Employees X2 Non Government Employees	Greek on Halifax	66.00
			\$1187.00

Approved for publication – 2 February 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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To attribute this material, cite Government of South Australia

¹ Some figures include GST

THE LANE

VINEYARD

The Lane Vineyard
 Hahndorf, SA, 5245
 Ph 08 8388 1250
 Tax Invoice

TABLE #7 BILL #1
 ORDER #P2009045 COVERS #2

FOOD

2 FEED ME	160.00
1 CHEESE BOARD	38.00
3 ITEMS	198.00

WINE

1 DR REUNION 2013	80.00
6 ITEMS	262.00

SOFT DRINK

1 SPARKLING WATER	9.00
1 ITEM	9.00

BEER

2 MORNINGTON PALE	20.00
1 MORITZ	9.00
3 ITEMS	29.00

13 ITEMS 498.00

SUBTOTAL 498.00

TIP AMOUNT

TOTAL

AMOUNT PAID: 0.00
 AMOUNT OWING: 498.00

GST Sales 498.00
 GST Amount 45.27

ABN: 84 110 253 686

P1-035857 14/12/2016 04:48PM Amelia K

Grown in our backyard
 Every Berry
 www.thelane.com.au

EFTPOS FROM BANK SA
 THE LANE VINEYARD
 RAVENSHOOD LANE
 HAHNDORF 5245
 Australia

MID 08864951
 TSP 1006P3603730
 TIME 14DEC16 16:55
 RRN 161214010546
 TRAN 010546 CREDIT
 CBA Credit
 Mastercard I
 CARD
 RID A000000004
 PIX 1010
 TVR 0000048000
 TSI E800
 TC 742932B01B5A5DAC
 AUTH 031550

PURCHASE AUD498.00

TOTAL AUD498.00

(000) APPROVED

CUSTOMER COPY

press*

food & wine

ABN: 83 150 263 648
40 Weymouth St
ADELAIDE SA 5000
Ph: (08) 8211 8048

TAX INVOICE

19/12/2016 - 12:41pm

TABLE: 33 COVERS: 3

1 Bread for Bread \$1.00

MISC TOTAL: \$1.00

3 Tasting Menu \$68 \$204.00

FOOD TOTAL: \$204.00

1 (B) Sparkling Water \$6.00
1 (B) Shaw+Smith M3 \$82.00
1 (B) Ochota TEX16 \$58.00
2 Espresso \$7.00
1 Long Black \$3.50
3 Stone & Wood \$30.00

DRINKS TOTAL: \$186.50

TOTAL \$391.50
Includes GST \$35.59
PAID \$0.00
BALANCE \$391.50

TIP: \$ _____
TOTAL: \$ _____

* = GST free item

Staff MICHAEL

No Separate Accounts

Thank You

Peel St.
Tax Invoice
ABN 36677238767

Table: B3

Date: 20/12/2016 8:33 am

EFTPOS FROM BANK SA
PEEL ST
9 PEEL STREET
ADELAIDE 5000
Australia

MID 00440230
TSP 1006P3600190
TIME 20DEC16 09:50
RRN 161220003078
TRAN 003078 CREDIT
Visa Credit
Visa
CARD C
RID A0000000003
PIX 1010
TVR 00000000000
TSI 0000

AUTH 810963

PURCHASE AUD49.00

TOTAL AUD49.00

(000) APPROVED

CUSTOMER COPY

*2 Peel Fry up \$35.00
\$17.50 each
*2 Flat White \$7.00
\$3.50 each
*2 Long Black \$7.00
\$3.50 each

Subtotal: \$49.00

Total Tax Included: \$4.45

Total: \$49.00

Order Balance due: \$49.00

*GST included
Thank You!

Andriè's

CUCINA

ABN: 53 074 075 308
94 Frome Street, ADELAIDE SA 5000
Ph: (08) 8224 0004

TAX INVOICE

22/12/2016 - 12:47pm

TABLE: T17 COVERS: 4

3 Menu Fisso \$195.00

FOOD TOTAL: \$195.00

1 Sparkling Water \$8.50
1 (B) Shiraz Hentley Farm \$60.00
3 (G) Vin Santo \$45.00
1 (B) Mosquito Hill Pinot Noir \$56.00

DRINK TOTAL: \$169.50

TOTAL \$364.50
Includes GST \$33.14
PAID \$0.00
BALANCE \$364.50

TIP: \$ _____
TOTAL: \$ _____

* = GST free item

Staff: OLIVER

Grazie



ANZ EFTPOS

ANZ CUSTOMER COPY

THE GREEK (AUST.) PT

75-79 HALIFAX STREET
ADELAIDE SA 5000

TERMINAL ID 08185215202
VISA (C) CR

PUR AUD \$66.00

Visa Debit
AID A0000000031010
TVR 0000000000
APSN 00 P00008 ATC 0092

APPROVED AUTH: 690120
STAN: 023280
23/12/16 15:51

EFTPOS FROM ANZ

THANK YOU
FOR YOUR CUSTOM



ABN: 30 098 660 363
75-79 Halifax Street
ADELAIDE SA 5000
Ph: (08) 8223 3336
Fax: (08) 8223 2823

TAX INVOICE

23/12/2016 - 2:28pm

TABLE: 2 COVERS: 0

2 Loukoumathes \$28.00

FOOD TOTAL: \$28.00

3 Corona with Lemon \$27.00

1 (G) Barristers Block \$11.00

DRINKS TOTAL: \$38.00

TOTAL \$66.00
Includes GST \$6.00

Change: \$0.00

* = GST free item

Staff: RACHEL

PAYMENTS
\$66.00 CARD

Sas Efcharisto
Thank you for dining at The Greek on Halifax