

Ancillary Expenditure - October 2017

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost¹
Bus Network Safety Roundtable Meeting	Hosted by the Minister for Transport and Infrastructure X14 Non-Government Employee X9 Government Employee	Parliament House	\$75.40
Breakfast Meeting	Hosted by the Chief Of Staff John Bistrovic X1 Non-Government Employee X1 Government Employee	Parlamento	\$17.70

Approved for publication – 1 December 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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

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:
Office of Minister Mullighan
GPO Box 1533
Adelaide SA 5000

ABN:

Fax: 8402 1991

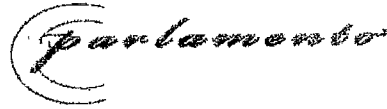
Tax Invoice

Invoice Number: IN-15680		Invoice Date: 16/10/17		Terms: 60 days		Page 1 / 1	
Qty	Code	Description	Price	Discount	Extended	GST	
	1980	Bust Network Safety Round Table ✓					*
20.000	191	Brewed Coffee/Tea	1.30		26.00		*
1.000	2410	Nippys OJ 2L	5.80		5.80		*
3.000	6104	Linen-Table Cloth	2.70		8.10		*
40.000	16943	Biscuit [Emmaline's]	0.75		30.00		*
1.000	453	BalRm ATea Delivery	5.50		5.50		*
<i>Bus Network Safety Roundtable Meeting 16 October 2017</i>							
Total Tax Invoice Amount:						\$75.40	
Total Includes GST of:						\$6.33	

* 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



ABN: 48130845313
140 North Terrace Adelaide SA 5001
Telephone: 08 8231 3997

TAX INVOICE NO.: 111171103064428642

Parlamento Lis
POS1
(2)

Qty	Description	Price	Total
1	Free Range Eggs	\$9.00	\$9.00
1	Long Black	\$3.50	\$3.50
1	Flat White	\$3.70	\$3.70
1	(IN A MUG)	\$1.50	\$1.50

Total Inc. Tax: \$17.70
Visa \$17.70
CHANGE: \$0.00

* Taxable Items

GST Included in this transaction: \$1.01

Sale Date: 03 Nov 2017, 09:48 AM

Mille Grazie



111171103064428642

Powered by www.serveitpos.com.au