

Ancillary Expenditure – 01/07/2016 – 31/07/2016

Minister Bettison and Ministerial Staff

Function/Event	Description	Location	Total Cost
Function	Attended by Minister Bettison and Ministerial Adviser Hosted by Coordinating Italian Committee Inc	Hilton Hotel	\$300.00

Approved for publication – 13/09/16

Only the events or functions that are hosted or attended by Minister Bettison and Ministerial 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. Some figures include GST.



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Coordinating Italian Committee Inc.

A.B.N. 15 759 632 991
84 Payneham Road, STEPNEY S.A. 5069
Tel: (08) 8362 0233

Tax Invoice

Minister Bettison
Attn: Nicole Morphet
GPO Box 2832
ADELAIDE SA 5001

Invoice #: C 16124
Date: 6/06/2016
Page: 1
Your Ref:


Details	Amount (inc-GST)
MASKED BALL 2016 HILTON HOTEL ADELAIDE SATURDAY 16 JULY 2016 Admission Tickets 2 X Tickets @ \$150 each	\$300.00

Terms: *Payment within 14 days would be greatly appreciated. Thank you for supporting this community fund raising event.*

EFT:
BSB: 085-245
Account: 18-569-2815 [Carnevale]
Please quote your invoice number.

Total (inc. GST):	\$300.00
GST:	\$27.27
Paid to Date:	\$0.00
Balance Due:	\$300.00

Remittance Advice

 Delach this section and mail your cheque to...
Coordinating Italian Committee Inc.
84 Payneham Road, STEPNEY S.A. 5069

Invoice #: C 16124

Amount Due: \$300.00