

Ancillary Expenditure – 01/04/2016 – 30/04/2016

Minister Bettison and Ministerial Staff

Function/Event	Description	Location	Total Cost
Function – New Year Celebration	6 Gov 40 Non-Gov	Parliament House	\$1,773.91

Approved for publication – 24/06/16

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.



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

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 Bettison

GPO Box 2832

Adelaide SA 5000

Deliver To:

Bettison MP, Hon Zoe

Member For Ramsay

40-42 Commercial Rd

Salisbury SA 5108

ABN:

Fax: 8207 1960

Tax Invoice

Qty	Code	Description	Price	Discount	Extended	GST
	16841	New Year's Celebration				*
10.000	6104	Linen-Table Cloth	2.70		27.00	*
12.000	16739	Linen-Serviette	0.35		4.20	*
50.000	436	Cocktail Food Sales	10.00		500.00	*
4.000	1217	PH Blue Label	6.60		26.40	*
5.000	70410	PH Yellow Label	11.90		59.50	*
4.000	16912	PH Red Label	11.90		47.60	*
4.000	2410	Nippys OJ 2L	5.50		22.00	*
2.000	2661	Coke 1.25L	3.30		6.60	*
2.000	2662	Diet Coke 1.25L	3.30		6.60	*
4.000	2659	Mineral Water 1.25L	2.70		10.80	*
3.000	70176	Solo Lemon 1.25L	2.70		8.10	*
1.000	1390	Coopers Pale Ale	2.40		2.40	*
		Other Items				
		HA Staff Reimbursement	103.56		\$103.56	*
		PSO Reimbursement	79.20		\$79.20	*
		Wages Reimbursement	627.02		\$627.02	*
		JPSC Function Surcharge (30%)	242.93		\$242.93	*
		Total Tax Invoice Amount:			\$1,773.91	
		Total Includes GST of:			\$161.26	

* 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