

Ancillary Office Expenditure

Minister for Communities and Social Inclusion

Minister for Social Housing

Minister for Multicultural Affairs

Minister for Ageing

Minister for Youth

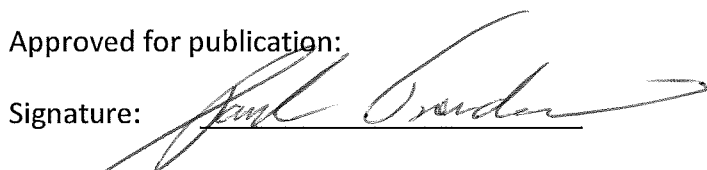
Minister for Volunteers

Date Range: 1/07/2015 – 31/07/2015

Host	Event Description	Location	Total Cost
Minister Bettison	Estimates – Morning & Afternoon Tea	Parliament House	\$121.20
Minister Bettison	Estimates Lunch	Parliament House	\$229.15
All Ministers	End of Session Reception	Parliament House	\$190.00

Approved for publication:

Signature:



Date: 27/11/2015

Only the entertainment events or functions that are hosted or attended by the Chief Executive or Minister and 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.



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Parliament South AustraliaCatering Division, Parliament House, North Terrace
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:**
Office of Minister Bettison
GPO Box 2832
Adelaide SA 5000**ABN:**
Fax: 8207 1960**Tax Invoice****Invoice Number:** IN-12157**Invoice Date:** 28/07/15**Terms:** 60 days**Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	16841	Tea & A/Tea				*
	16841	MORNING TEA @ 11.30 AM - 11.45 AM				*
20.000	16547	Brewed Coffee & Tea	1.25		25.00	*
1.000	2410	Nippys OJ 2L	5.50		5.50	*
40.000	426	Scone [Half] X 2 P/P	0.55		22.00	*
1.000	459	DeliveryLeg Council Lounge	5.50		5.50	*
	16841	AFTERNOON TEA @ 2.30 PM - 2.45 PM				*
20.000	16547	Brewed Coffee & Tea	1.25		25.00	*
1.000	2410	Nippys OJ 2L	5.50		5.50	*
40.000	16943	Biscuit [Emmaline's] X 2 P/P	0.55		22.00	*
1.000	459	Delivery Leg Council Lounge	5.50		5.50	*
		Other Items				
		Cloth/Table (2x\$2.60)	5.20		\$5.20	*
Total Tax Invoice Amount:					\$121.20	
Total Includes GST of:					\$11.02	

* Indicates taxable supply

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Invoice Date: 28/07/15

Terms: 60 days

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Qty	Code	Description	Price	Discount	Extended	GST
	16841	Estimates Lunch				*
20.000	16547	Brewed Coffee & Tea	1.25		25.00	*
1.500	2410	Nippys OJ 2L	5.50		8.25	*
20.000	16824	Baguette [Gourmet]	6.80		136.00	*
10.000	10011	Fruit Plate 2 X 5	4.40		44.00	*
1.000	463	OldCh ATea Delivery	5.50		5.50	*
		Other Items				
		Cloth/Table (4x\$2.60)	10.40		\$10.40	*
		Total Tax Invoice Amount:			\$229.15	
		Total Includes GST of:			\$20.83	

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ABN:**Fax:** 8207 1960**Tax Invoice**

Invoice Number: IN-12181		Invoice Date: 30/07/15		Terms: 60 days		Page 1 / 2	
Qty	Code	Description	Price	Discount	Extended	GST	
	16841	End Of Session Reception					*
	16841	Split Charge All Ministers					*
5.000	436	Cocktail Food Sales	10.70		53.50		*
2.142	10115	Cheese Plate	7.70		16.49		*
0.428	16998	PH Black Label	17.60		7.53		*
0.142	1217	PH Blue Label	6.60		0.94		*
0.285	70405	Coke 450ml	2.40		0.68		*
0.142	1367	Coke Zero Can	1.40		0.20		*
0.571	70795	PH8 Water	1.20		0.69		*
0.857	1357	West End Draught	2.70		2.31		*
2.357	70126	Coopers Clear	2.40		5.66		*
1.714	1390	Coopers Pale Ale	2.40		4.11		*
1.714	70112	Goodieson Pilsner	3.70		6.34		*
1.714	70111	Knappstein Lager	4.60		7.88		*
0.285	70351	Bundaleer Spk Shz NV	18.80		5.36		*
0.214	70899	Mitchell Riesling 13	22.30		4.77		*
0.142	70749	Arete SB 12	22.00		3.12		*
0.214	70815	Yal Pinot Grigio 14	13.70		2.93		*
0.357	70107	Hoffmann Shz 06	19.70		7.03		*
0.357	16934	S/Hooper CM 07	17.70		6.32		*
0.285	70648	Two Hands Shz 11	26.90		7.67		*
0.642	70908	R'ford Alicante 14	22.20		14.25		*
		Carried Forward			\$157.80		

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Invoice Number: IN-12181		Invoice Date: 30/07/15	Terms: 60 days		Page 2 / 2	
		Brought Forward			\$157.80	
		Other Items				
		Cloth/Table (7x\$2.60)	1.30		\$1.30	*
		Cloth/Serviette (1x\$0.30)	0.13		\$0.13	*
		Wages Reimbursement	23.67		\$23.67	*
		JPSC Function Surcharge (30%)	7.10		\$7.10	*
		Total Tax Invoice Amount:			\$190.00	
		Total Includes GST of:			\$17.27	

* Indicates taxable supply