Our ref: DHS/23/03029 Your ref: 17663575





Office of the Chief Executive Level 8 North Riverside Building North Terrace Adelaide SA 5000

GPO Box 292 Adelaide SA 5001

DX115

Tel: 08 8413 9050 Fax: 08 8413 9002

ABN 11 525 031 744

Mr Michael Brown MP Parliament House North Terrace ADELAIDE SA 5000

Sent by email:

Dear Mr Brown

I refer to your application under the *Freedom of Information Act 1991* (the Act), received by the Department of Human Services (DHS) on 18 April 2023 seeking access to:

A copy of the invoices or purchase card transactions related to expenditure by the Office of the Minister, where the expenditure is recorded in the General Journal with an Object Code of "77586". Timeframe: 17/03/2018 to 22/03/2022

I apologise that DHS did not make a determination within 30 days as required by the FOI Act. However, DHS has continued to process your application outside of this timeframe. Section 19(2)(a) of the Act provides that an agency can release documents outside of the thirty-day timeframe, and this is still taken to be a determination under the FOI Act.

Forty-two documents were located that fit within the scope of your request and I have determined to release these documents in full. Please find enclosed a copy of the documents released, and a document schedule containing a brief description of each document and my determination in summary form.

In accordance with the requirements of Premier and Cabinet Circular PC045, details of your FOI application, and the documents to which you are given access, may/will be published on the agency's disclosure log. A copy of PC045 can be found at https://www.dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars

If you have any questions in relation to this matter, please contact the Senior FOI Officer, on telephone 8413 9094 or by email at <u>DHSFreedomofInformation@sa.gov.au</u>. If you disagree with publication, you will need to advise the Senior FOI Officer within two weeks of the date of this determination.

Yours sincerely,

Amanda Stone ACCREDITED FREEDOM OF INFORMATION OFFICER

05 / 02 / 2024

OFFICIAL

SCHEDULE OF DOCUMENTS – DHS/23/03029

Freedom of information application from Mr Michael Brown MP seeking access to:

A copy of the invoices or purchase card transactions related to expenditure by the Office of the Minister, where the expenditure is recorded in the General Journal with an Object Code of "77586". Timeframe: 17/03/2018 to 22/03/2022

No	Author	Date	Description of document	Determination	Exemption clause
1.	Parliament South Australia, JPSC – Catering	31/03/2018	Invoice	Released in full	N/A
2.	Town Hall	17/08/2018	Invoice – Women's Information Service 40 th Celebration – INV #AT520754 Contains room hire as well	Released in full	N/A
3.	Minister's Office	13/09/2018	Petty Cash Reimbursement Voucher - ECK Trading PTY LTD – DV Roundtable Catering Lunch	Released in full	N/A
4.	Minister's Office	12/09/2018	Petty Cash Reimbursement Voucher - Haigh's Chocolates	Released in full	N/A
5.	Parliament South Australia, JPSC – Catering	25/09/2018	Invoice – Estimates Morning Tea – INV #16619	Released in full	N/A
6.	Parliament South Australia, JPSC – Catering	06/11/2018	Invoice – INV #461145	Released in full	N/A
7.	Parliament South Australia, JPSC – Catering	26/07/2018	Invoice – Universal Design Briefing – INV #16435	Released in full	N/A
8.	Parliament South Australia, JPSC – Catering	10/04/2019	Invoice – SA Youth Week – INV #17221	Released in full	N/A
9.	Parliament South Australia, JPSC – Catering	31/05/2019	Invoice – 125 Years Of Womens Suffrage - INV #17337	Released in full	N/A
10.	Parliament South Australia, JPSC – Catering	19/06/2019	Invoice – Briefing Language & Extremism – INV #17399	Released in full	N/A
11.	Parliament South Australia, JPSC – Catering	26/07/2019	Invoice – Estimates Morning Tea – INV #17525	Released in full	N/A
12.	Parliament South Australia, JPSC – Catering	11/09/2019	Invoice – Equal Pay Day Buffet Dinner – INV #17715	Released in full	N/A
13.	Parliament South Australia, JPSC – Catering	28/11/2019	Invoice – INV #487919	Released in full	N/A

SCHEDULE OF DOCUMENTS – DHS/23/03029

No	Author	Date	Description of document	Determination	Exemption clause
14.	Parliament South Australia, JPSC – Catering	27/08/2019	Invoice – Zonta 100 th Birthday – INV #17596	Released in full	N/A
15.	Minister's Office	20/12/2019	Petty Cash Reimbursement Voucher - NNQ Catering (\$147.06 actual)	Released in full	N/A
16.	Minister's Office	20/12/2019	Petty Cash Reimbursement Voucher - NNQ Catering	Released in full	N/A
17.	Minister's Office	27/02/2020	Petty Cash Reimbursement Voucher - NNQ Catering	Released in full	N/A
18.	Parliament South Australia, JPSC – Catering	19/02/2020	Invoice – Economic Security Women Forum – INV #17918	Released in full	N/A
19.	Parliament South Australia, JPSC – Catering	12/03/2020	Invoice – Social Services Forum – INV #18005	Released in full	N/A
20.	Minister's Office	30/06/2020	Petty Cash Reimbursement Voucher - NNQ Catering Released in full N/A		N/A
21.	Minister's Office	30/06/2020	Petty Cash Reimbursement Voucher – St George's Bakehouse Catering	Released in full	N/A
22.	Minister's Office	30/07/2020	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
23.	Minister's Office	28/08/2020	Petty Cash Reimbursement Voucher - Peel Street Catering	Released in full	N/A
24.	Minister's Office	30/09/2020	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
25.	Minister's Office	30/10/2020	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
26.	Minister's Office	09/11/2020	Petty Cash Reimbursement Voucher - Coles Catering	Released in full	N/A
27.	Minister's Office	14/12/2020	Petty Cash Reimbursement Voucher - NNQ Catering (\$199.91 actual)	Released in full	N/A

SCHEDULE OF DOCUMENTS – DHS/23/03029

No	Author	Date	Description of document	Determination	Exemption clause
28.	Minister's Office	02/12/2020	Petty Cash Reimbursement Voucher - NNQ Catering (\$199.91 actual)	Released in full	N/A
29.	Minister's Office	02/12/2020	Petty Cash Reimbursement Voucher St George's Bakehouse Catering (\$199.91 actual)	Released in full	N/A
30.	Minister's Office	28/01/2021	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
31.	Parliament South Australia, JPSC – Catering	09/02/2021	Invoice – Afternoon Tea – INV #18278	Released in full	N/A
32.	Parliament South Australia, JPSC – Catering	08/02/2021	Invoice – INV #513983	Released in full	N/A
33.	Parliament South Australia, JPSC – Catering	10/02/2021	Invoice – INV #514177	Released in full	N/A
34.	Minister's Office	09/03/2021	Petty Cash Reimbursement Voucher - NNQ Catering	Released in full	N/A
35.	Minister's Office	10/03/2021	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
36.	Parliament South Australia, JPSC – Catering	09/03/2021	Invoice – INV #516561	Released in full	N/A
37.	Minister's Office	08/06/2021	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
38.	Minister's Office	12/07/2021	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
39.	Minister's Office	30/09/2021	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A
40.	Parliament South Australia, JPSC – Catering	30/07/2021	Invoice – Estimates Morning L/Council - INV #526544	Released in full	N/A
41.	Minister's Office	02/11/2021	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A

SCHEDULE OF DOCUMENTS – DHS/23/03029

1	No	Author	Date	Description of document	Determination	Exemption clause
2	42.	Minister's Office	17/02/2022	Petty Cash Reimbursement Voucher - St George's Bakehouse Catering	Released in full	N/A



Your Rights to Review and Appeal

Freedom of Information Act 1991

INTERNAL REVIEW

If you are dissatisfied with a determination made by the Department of Human Services in relation to:

- an FOI application for access to a document, or
- a request for amendment to your personal records; or
- a request to pay an advanced deposit or further fees and charges.

you are entitled to apply for an Internal Review of that determination.

How do I make a request for Internal Review?

To make an application for an Internal Review you must:

- write a letter or lodge an Internal Review application to the Principal Officer of the Department of Human Services, and
- include the application fee of **\$40.75**.

The Department of Human Services accepts payment by money order or cheque.

What if I have a concession card?

In some cases, the fee for an Internal Review can be waived. If you are the holder of a current concession card or if you can satisfy the agency that the payment of the fee would cause financial hardship, the agency may waive or remit the application fee.

If you are a concession cardholder you will need to provide evidence, eg: you should attach a copy of your concession card when you make the application. Alternatively, you should provide written reasons as to why the payment of a fee would cause you financial hardship.

How long does an Internal Review take?

If you wish to make an application for Internal Review, you need to do so within 30 calendar days after the date of the determination.

You will be advised of the outcome of your Internal Review application within 14 calendar days of it being received by the agency.

If the agency does not deal with your Internal Review application within 14 calendar days, you are entitled to an External Review by the Ombudsman SA.

When can't I apply for an Internal Review

If the determination was made by the Chief Executive of the Department of Human Services, and you are dissatisfied with that determination you cannot apply for an Internal Review. You can apply for an External Review by the Ombudsman SA or SACAT.

If you are dissatisfied with a decision to extend the timeframe to deal with your application, you cannot apply for an Internal Review. You can however seek an External Review by the Ombudsman SA.

Do I have to pay for a review of a fee or charge?

Fees and charges are in accordance with section 53(3) of the FOI Act. Specifically, where an Agency determines a fee or charge you disagree with, it must, review that fee or charge and where appropriate reduce the fee.



A person seeking a review of a fee or charge is not required to pay an application fee or any other charge in relation to this review. Where the agency decides not to reduce the fee or charge and you are still dissatisfied, you can apply to the Ombudsman SA for an External Review.

EXTERNAL REVIEW

Where a person is aggrieved by an agency's determination and that person has gone through the Internal Review process (or there was no right to Internal Review), that person can choose to apply to the Ombudsman SA or go directly to SACAT for an External Review. However, if an application for review of a determination has been made to the Ombudsman SA, SACAT cannot review the matter until that application has been decided.

Commencing a review with SACAT bars any right to apply for a review by the Ombudsman.

After an Internal Review has been completed, or where you are unable to apply for an Internal Review, and you are dissatisfied with the decision, you have the right to apply for an External Review.

How long will an External Review take and how much will it cost?

If you wish to make an application for an External Review you must do so within 30 (calendar) days after the date of the determination. However, the Ombudsman SA can extend this time limit. There is no statutory time limit for External Review. The time taken to complete the review will depend on the size and complexity of your original request and the current workload of the officers who will be undertaking the review. You should discuss any concerns you have directly with the Ombudsman SA.

There is no fee or charge for investigations undertaken by the Ombudsman SA.

Telephone: (08) 8226 8699 Toll free: 1800 182 150 (outside metro SA only) Facsimile: (08) 8226 8602 Email: ombudsman@ombudsman.sa.gov.au

POSTAL ADDRESS PO Box 3651, Rundle Mall SA 5000

APPEAL TO THE SOUTH AUSTRALIAN CIVIL AND ADMINISTRATIVE TRIBUNAL (SACAT)

Where a person is aggrieved by an agency's determination and that decision was made:

- > by an accredited FOI officer who was not the principal officer of the agency; and
- without the direction of the principal officer or without the direction of a person or body to which the principal officer is responsible,

that person must first apply to the agency for an Internal Review before applying to SACAT.

There is a filing fee applicable for this type of application. Payment can be made online by credit card at the time of completing the online form, or by using one of the other options outlined in the payment section of the online form.

If you have any further questions please call SACAT on 1800 723 767 (and press menu option 3). The postal address for SACAT is GPO Box 2361, Adelaide SA 5001.

Invoice Date: 31 MAY 18

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: Lensink MLC, Hon Michelle Parliament House North Tce Adelaide SA 5000

ABN: Fax:

Tax Invoice

Date	Ref.	Invoice/CN		Descripti	ion		GST	DR	CR	Balance
1 MAY 18			Opening B	alance				3.10		3.10
8 MAY 18	792242	446999	POS Charg	je 3091654			0.23	2.50		5.60
ltem Des	cription		Qty	Price	Discount	Extended				
* Cafe Latte	e [SS]		1.000	1.90		1.90				
* Scone (H	alf)		1.000	0.60		0.60				
9 MAY 18	792483	447214	POS Charg	je 3091768			0.12	1.35		6.95
Lem Des	cription		Qty	Price	Discount	Extended				
* Macchiate	5 [SS]		1.000	1.35		1.35				
10 MAY 18	792712	447388	POS Charg	je 3091834			0.17	1.90		8.85
Item Des	cription		Qty	Price	Discount	Extended				
* Long Blac	ck [DS]		1.000	1.90		1.90				
14 MAY 18	792945	447579	POS Charg	je 3091953			0.17	3.10		11.95
Item Des	cription		Qty	Price	Discount	Extended				
* Long Blac	k [DS]		1.000	1.90		1.90				
Apple			1.000	1.20		1.20				
15 MAY 18	793150	447764	POS Charg	je 3091996				2.40		14.35
Item Des	cription		Qty	Price	Discount	Extended				
Banana			1.000	1.20		1.20				
PH8 Wate	er		1.000	1.20		1.20				

Date	Ref	Inv	Descripti	on			GST	DR	CR	Balance
15 MAY 18	793152	447766	POS Charç	ge 3091998			0.49	5.40		19.75
ltem Des	cription		Qty	Price	Discount	Extended				
* Bread Mu	lti-Grain		2.000	0.50		1.00				
* Butter			2.000	0.10		0.20				
* Tomato			2.000	0.85		1.70				
* Tea			1.000	1.20		1.20				
* Tea [Herb	oal]		1.000	1.30		1.30				
15 MAY 18	793184	447798	POS Charg	ge 3092037			0.23	2.50		22.25
ltem Des	cription		Qty	Price	Discount	Extended				
* Scone (H	alf)		2.000	0.60		1.20				
* Tea [Herb	oal]		1.000	1.30		1.30				
16 MAY 18	793330	447930	POS Charg	ge 3092164			0.35	3.80		26.05
ltem Des	cription		Qty	Price	Discount	Extended				
* Cafe Latt	e [SS]		2.000	1.90		3.80				
16 MAY 18	793331	447931	POS Char	ge 3092165			0.24	2.65		28.70
ltem Des	cription		Qty	Price	Discount	Extended				
* Bread Wh	nite		2.000	0.50		1.00				
* Butter			1.000	0.10		0.10				
* Tomato			1.000	0.85		0.85				
* Cheese			2.000	0.35		0.70				
16 MAY 18	793349	447949	POS Char	ge 3092185			0.17	1.90		30.60
ltem Des	cription		Qty	Price	Discount	Extended				
* Cafe Latt	e [SS]		1.000	1.90		1.90				
16 MAY 18	793364	447964	POS Charg	ge 3092201			0.41	4.50		35.10
ltem Des	cription		Qty	Price	Discount	Extended				
* Flat White	e [SS]		1.000	1.90		1.90				
* Tea [Hert	oal]		2.000	1.30		2.60				
16 MAY 18	793466	448057	POS Char	ge 4286034			0.21	2.30		37.40
ltem Des	cription		Qty	Price	Discount	Extended				
* Soup Lad	le Full		1.000	2.30		2.30				
17 MAY 18	793663	448242	POS Charç	ge 3092282			0.40	4.45		41.85
ltem Des	cription		Qty	Price	Discount	Extended				
* Bread Mu	lti-Grain		2.000	0.50		1.00				
* Tomato			1.000	0.85		0.85				
* Cheese			2.000	0.35		0.70				
* Flat White	e [SS]		1.000	1.90		1.90				
28 MAY 18	794289	448746	POS Char	ge 3092561				3.70		45.55
ltem Des	cription		Qty	Price	Discount	Extended				
Yoghurt \	/anilla Bean		1.000	3.70		3.70				
31 MAY 18	795219	449216	POS Char	ge 4287992			0.74	8.15		53.70
Item Des	cription		Qty	Price	Discount	Extended				
* [Nachos)	Cheese		1.000	0.60		0.60				

Date	Ref	Inv	Descripti	on			GST	DR	CR	Balance
* [Nach	os] Concarne		1.000	2.95		2.95				
* [Nach	os] Guacamole		1.000	1.30		1.30				
* Fruit S	alad		1.000	3.30		3.30				
31 MAY 1	8 795317	449306	POS Char	ge 3092813			0.35	3.80		57.50
ltem E	escription		Qty	Price	Discount	Extended				
* Cafe L	atte [SS]		2.000	1.90		3.80				
31 MAY 1	8 795334	449323	POS Char	ge 3092831			0.12	1.35		58.85
ltem 🛙	escription		Qty	Price	Discount	Extended				
* Macch	iato [SS]		1.000	1.35		1.35				

* Indicates taxable supply

Total Amount Due: \$58.85

Total GST for Statement: \$4.40



ABN: 2	0 903 762 572	ΤΑΧ Ι	NVOICE	
	Minister For Human Services Level 12 South, 1 King William Street	Invoice	Date: 17/0	8/2018
	ADELAIDE SA 5000	Due D	Date: 24/0	8/2018
		Custom	er No: 1323	39
ATTN:	Rachael Hamilton	Invoic	e No: AT5	20754
		Amo	unt: \$4,0	40.00
For:	Women's Information Service 40th Celebration	Event Contact: Phone No:	Diana Andreu (08) 8203 741	
Desc	ription	GST EX	GST	GST INC
Banqu	eting Room Hire 16/08/2018	1,218.18	121.82	1,340.00
Cockta	ail Package 16/08/2018	2,454.55	245.45	2,700.00
	TOTAL AMOUNT	\$3,672.73	\$367.27	\$4,040.00
Curre	ent Total Outstanding			\$4,040.00

ONLINE PAYMENT NOW AVAILABLE

PAYMENT OPTIONS		
Online Payment Payment may be made from the Council's secure online payments system via Mastercard or Visa.	Due Date:	24/08/2018
Go to <u>www.adelaidecitycouncil.com/payinvoice</u> Internet Payment Reference: 13239-AT520754	Customer No:	13239
Payment by Mail Payment can be made by cheque or Money Order made payable to City of Adelaide and sent to GPO Box 1732, Adelaide SA 5001.Please include this portion of the invoice.	Invoice No: Amount: TERMS STRICTLY	AT520754 \$4,040.00
Payment by Phone Telephone payments may be made using Mastercard or Visa by calling 8203 7203 between 8:30am and 5:00pm Mon-Fri. Have your notice and credit card ready.	Payment by Direct Dep Payment may be made	posit directly to the Council's gement Reference must be
Payment in Person Payments are accepted at the Customer Service Centre at 25 Pirie St., Adelaide. Pay by EFTPOS, Credit Card, Cash, Money Order or Cheque.	Bank Account: 085-1 Lodgement Reference:	

129 King William Street Adelaide SA 5000 GPO Box 2252 Adelaide SA 5001 Phone –51 8 8203 7590 adelaidetownhall com au



Government of South Australia Department for Communities

and Social Inclusion

PETTY CASH REIMBURSEMENT VOUCHER

1. Expense D	etails
Date	13 918
Name .	Janetle Mancock.
Supplier	ECK Trading - Cafe
Description and Purpose of Purchase	DV Raind table catering lunch.
Petty Cash	
Advanced	YES/NO

2. Actual Expense Incurred

5-00
50-00
Jonette Moncouk.
Mancer

3. Coding

Following must be completed for coding of GST exclusive amount

E	Co	ost (Cent	tre	Activity				N	latur	al Ac	cour	t
F	9	2	9	6	в	2	0	5	7	7	5	8	6
F													
F												5	

YES/NO This expense was necessarily incurred for business purposes

Is this payment for a private benefit

YES/NO

4. Certification	
Goods/ Services receive	d
Calculations Correct	
Amount not previously n	ai

Amount not previously paid
Tax Receipt attached

Checked by:

5. Authorisation

Approved Under Delegated Authority No reimbursement will be made until this voucher has been correctly filled in and authorised and appropriate documentation attached.

Name	Amanay Hockings
Division	Minister for Human Services
Position Number	P12029
Level of Delegation	5
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DCSI policy for legitimate business purposes
Signature	CKO2
Phone Number	8463 3388

*AT	TACH RECEIPTS	
	UCDC*	
	LUNCH.	
	ANZ YY	
	ANZ CUSTOMER COPY	
	ECK TRADING PTY LTD	3
☐ Mis	1 JUBILEE HWY E MOUNT GAMBIER SA5290	
If you have no	TERMINAL ID 0778507950	r tax
invoice comple	15A (C) CR 1236	ance
(If missing invo. the i	UR AUD \$50.00	under
Petty Cash	Visa Credit	
Float Vendor Reason for	H↓D A000000031010 TVR 0000000000	
Missing Invoice	PSN 00 P00007 ATC 0572	
•	APPROVED AUTH 630267	
	TAN 015323 13/09/18 14:17	
Approval by Qu	FOR YOUK CUSTOM	rement
Ap	FOR YOUR CUSTOM PLEASE RETAIN FOR YOUR RECORD	ar d
Name		
Signature		
Date		
Added to Mis	sing Invoice Register 🗌 Returned to C	ustodian

FOR MULTIPLE RECEIPTS PLEASE PHOTOCOPY OR PASTE ONTO A4 PAGE

Government of South Australia Department for Communities

and Social Inclusion

PETTY CASH REIMBURSEMENT VOUCHER

									л. ⁻		
	1. Expense De	etails					-				
	Date	12	19	118							
	Name Amondu Houkings										
	Supplier	Hai	11			-y-					
	Description and Purpose of Purchase	Cha	1	ites							HA
	Petty Cash Advanced Amount			YE	S/ NC	\mathcal{D}					00 Cł
	Advanced				- · · · ·						Haigh Retail ABN 70 509 7
	2. Actual Exp	ense Inc	urre	d							Chasalata St
$\left(\right)$	Amount (Exclud GST tal (Including Cash Reimburse	GST)		3 Amo	3. 3.	86 09 95		inas		If ; in\ (<i>If r</i>	Chocolate St The optimum chocolate is During hot w chocolate in away from he
	Signature			1	p	2/		9		Pe	
	3. Coding Following must be E Cost Cent F Q 2 Q F I I I		Acti					nt count 8 6		Flc Re Mis	#10010/2/365 1954 GIFT BOX MK& Total
	F								1 ₁	<u></u>	No of items
	This expense was				usiness	; purpo	ses	YES/NO YES/NO		Nai Sig Dat	Your payment CASH Change
$\left(\right)$	A Certification ods/ Services r Calculations Corre Amount not previo Tax Receipt attac	received ect ously paid								□ A	GST % 10. 000 You
	Checked by:	-				the lot of the lot					Conditions
	5. Authorisat Approved Under No reimbursemen	Delegated	ade ur	til this vou	ucher h	as bee	n corr	ectly filled			Goods purch
	in and authorised Name						1.				not to be r
	Division	Minis		6			n S	enices			Due to food
	Position Number	P120	29								unable to e returns un
	Level of								1		

5

8463

By authorising this payment I certify that the

goods or services were purchased in line with

DCSI policy for legitimate business purposes

3388

Delegation

Disclaimer

Signature Phone

Number

IOCOLATES 🔊 Beehive Corner Trust Tax Invoice 41 385 orage tips: temperature for storing s 15-20 degrees Celsius. weather avoid leaving n a parked car and store eat and light. 12/09/2018/16:00 1 - 2078 -----33.95 33.95 1.000 DK CHOC SQRS 140G 33.95 AUD t ===: ===== 1.000 **40**.00 6.05 GST Net Gross **3**.09 33.95 30.86 were served by SOPHIE of Sale and Exchange Policy: nased in this retail store are resold without permission. d handling regulations, we are exchange products or accept less there is a product fault.

FOR MULTIPLE RECEIPTS PLEASE PHOTOCOPY OR PASTE ONTO A4 PAGE

JPSC - Catering, Parliament House, North Tce Adelaide SA 5000 Phone: (08) 8237 9250 Fax: (08) 8237 9494 32 670 624 090 ABN:

To: Office of Minister Lensink GPO Box 292 Adelaide SA 5001

	Deliver To:
	Office of Minister Lensink
ABN:	GPO Box 292
Fax:	Adelaide SA 5001

Tax Invoice

oice Numl	ber: IN-16619	Invoice Date: 25/09/18 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GS
	1980	Estimates Morning Tea				*
20.000	191	Brewed Coffee/Tea	1.30		26.00	*
1.000	2410	Nippys OJ 2L	5.80		5.80	*
2.000	6104	Linen-Table Cloth	2.70		5.40	*
40.000	426	Scone [Half]	0.60		24.00	*
1.000	459	Delivery Lounge	5.50		5.50	*
		Total Tax Invoice Amount:			\$66.70	
		Total Includes GST of:			\$6.06	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

Deliver To:

ABN:

Fax:

GPO Box 292 Adelaide SA 5001

Tax Invoice

oice Numl	ber: 461145	Invoice Date: 6/11/18 Terms: 60 da	ys		Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GS
1.000	13638	BalRm MTea Delivery	5.50		5.50	*
30.000	191	Brewed Coffee/Tea	1.30		39.00	*
60.000	16943	Biscuit [Emmaline]	0.75		45.00	,
2.000	2420	Nippys OJ 1L Carafe	3.00		6.00	
2.000	6104	Linen-Table Cloth	2.70		5.40	,
		Total Tax Invoice Amount:			\$100.90	
		Total Includes GST of:			\$100.30	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

JPSC - Catering, Parliament House, North Tce Adelaide SA 5000 Phone: (08) 8237 9250 (08) 8237 9494 Fax: 32 670 624 090 ABN:

To: Office of Minister Lensink GPO Box 292 Adelaide SA 5001

	Deliver To:
	Office of Minister Lensink
ABN:	GPO Box 292
Fax:	Adelaide SA 5001

Tax Invoice

Invoice Num	ber: IN-16435	Invoice Date: 26/07/18 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GST
	1980	Universal Design Briefing				*
20.000	191	Brewed Coffee/Tea	1.30		26.00	*
1.000	2410	Nippys OJ 2L	5.80		5.80	*
1.000	6104	Linen-Table Cloth	2.70		2.70	*
4.000	16739	Linen-Serviette	0.35		1.40	*
20.000	16825	S'wich [Gourmet]	6.60		132.00	*
40.000	16943	Biscuit [Emmaline's]	0.75		30.00	*
1.000	464	PlazRm ATea Delivery	5.50		5.50	*
		Total Tax Invoice Amount:			\$203.40	
		Total Includes GST of:			\$18.49	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

	Deliver To:
	Office of Minister Lensink
ABN:	GPO Box 292
Fax:	Adelaide SA 5001

Tax Invoice

oice Numl	ber: IN-17221	Invoice Date: 10/04/19 Terms: 60 days			Page 1 / ′	1
Qty	Code	Description	Price	Discount	Extended	GS
	1980	SA Youth Week				*
60.000	191	Brewed Coffee/Tea	1.30		78.00	*
3.000	2410	Nippys OJ 2L	5.80		17.40	*
5.000	6104	Linen-Table Cloth	2.70		13.50	,
120.000	426	Scone [Half]	0.60		72.00	,
15.000	432	Platter P/P Fruit	4.85		72.75	,
		Other Items				
		Wages Reimbursement	136.19		\$136.19	
		JPSC Function Surcharge (30%)	37.86		\$37.86	
		Total Tax Invoice Amount:			\$427.70	
		Total Includes GST of:			\$38.88	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

	Deliver To:
	Office of Minister Lensink
ABN:	GPO Box 292
Fax:	Adelaide SA 5001

Tax Invoice

voice Num	ber: IN-17337	Invoice Date: 31/05/19 Terms: 60 days			Page 1 / 1	
Qty	Code	Description	Price	Discount	Extended	GS
	1980	125 Years Of Womens Suffrage				*
50.000	191	Brewed Coffee/Tea	1.30		65.00	*
5.000	2410	Nippys OJ 2L	5.80		29.00	
50.000	426	Scone [Half]	0.60		30.00	,
50.000	16943	Biscuit [Emmaline's]	0.75		37.50	1
10.000	432	Platter P/P Fruit	4.85		48.50	
6.000	6104	Linen-Table Cloth	2.70		16.20	
1.000	13643	OldCh MTea Delivery	5.50		5.50	
		Total Tax Invoice Amount:			\$231.70	
		Total Includes GST of:			\$18.43	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

ABN: Fax:

Deliver To:
Office of Minister Lensink
GPO Box 292
Adelaide SA 5001

Tax Invoice

Invoice Numl	ber: IN-17399	Invoice Date: 19/06/19 Terms: 60 days			Page 1 / 7	1
Qty	Code	Description	Price	Discount	Extended	GST
	1980	Briefing Language & Extremism				*
35.000	191	Brewed Coffee/Tea	1.30		45.50	*
35.000	436	Cocktail Food Sales	13.60		476.00	*
4.000	6104	Linen-Table Cloth	2.70		10.80	*
15.000	16739	Linen-Serviette	0.35		5.25	*
1.000	2410	Nippys OJ 2L	5.80		5.80	*
10.000	71120	B'ford Spark Water	3.40		34.00	*
2.000	2661	Coke 1.25L	3.60		7.20	*
1.000	70176	Solo Lemon 1.25L	3.50		3.50	*
1.000	466	BalRm ETea Delivery	5.50		5.50	*
36.000	436	Spring Rolls	1.40		50.40	*
		Total Tax Invoice Amount: Total Includes GST of:			\$643.95 \$58.54	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

	Deliver To:
	Office of Minister Lensink
ABN:	GPO Box 292
Fax:	Adelaide SA 5001

Tax Invoice

voice Numl	ber: IN-17525	Invoice Date: 26/07/19 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GS
	1980	Estimates Morning Tea				*
15.000	191	Brewed Coffee/Tea	1.30		19.50	*
2.000	2410	Nippys OJ 2L	5.80		11.60	*
3.000	6104	Linen-Table Cloth	2.70		8.10	*
30.000	426	Scone [Half]	0.60		18.00	,
1.000	459	DeliveryA-Extra Item	5.50		5.50	*
		Total Tax Invoice Amount:			\$62.70	
		Total Includes GST of:			\$5.70	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

ABN:

Fax:

Deliver To: Office of Minister Lensink GPO Box 292 Adelaide SA 5001

Tax Invoice

voice Num	ber: IN-17715	Invoice Date: 11/09/19 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GST
	1980	Equal Pay Day Buffet Dinner				*
50.000	16568	Buffet Sales	28.45		1,422.50	*
5.000	16912	PH Red Label	11.90		59.50	*
4.000	70214	PH Green Label	11.10		44.40	*
3.000	70410	PH Yellow Label	11.90		35.70	*
5.000	1217	PH Blue Label	6.60		33.00	*
1.000	2410	Nippys OJ 2L	5.80		5.80	*
6.000	71120	B'ford Spark Water	3.40		20.40	*
2.000	2661	Coke 1.25L	3.60		7.20	*
1.000	70176	Solo Lemon 1.25L	3.50		3.50	*
17.000	6104	Linen-Table Cloth	2.70		45.90	*
50.000	16739	Linen-Serviette	0.35		17.50	*
1.000	466	BalRm ETea Delivery	5.50		5.50	*
50.000	191	Brewed Coffee/Tea	1.30		65.00	*
		Total Tax Invoice Amount:			\$1,765.90	
		Total Includes GST of:			\$160.54	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

Deliver To:

ABN:

Fax:

GPO Box 292 Adelaide SA 5001

Tax Invoice

Invoice Num	ber: 487919	Invoice Date: 28/11/19 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GST
2.000	2962	Cappuccino [SS]	1.90		3.80	*
2.000	2953	Cafe Latte [SS]	1.90		3.80	*
10.000	426	Scone (Half)	0.60		6.00	*
		Total Tax Invoice Amount:			\$13.60	
		Total Includes GST of:			\$1.24	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

	Deliver To:
	Office of Minister Lensink
ABN:	GPO Box 292
Fax:	Adelaide SA 5001

Tax Invoice

oice Numl	ber: IN-17596	Invoice Date: 27/08/19 Terms: 60 days			Page 1 / ′	1
Qty	Code	Description	Price	Discount	Extended	GST
	1980	Zonta 100th Birthday				*
50.000	191	Brewed Coffee/Tea	1.30		65.00	*
100.000	426	Scone [Half]	0.60		60.00	*
20.000	432	Platter P/P Fruit	4.85		97.00	*
3.000	2410	Nippys OJ 2L	5.80		17.40	*
4.000	6104	Linen-Table Cloth	2.70		10.80	*
1.000	13643	OldCh MTea Delivery	5.50		5.50	*
		Total Tax Invoice Amount:			\$255.70	
		Total Includes GST of:			\$23.25	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

PETTY CASH REIMBURSEMENT VOUCHER



Government of South Australia

Department for Communities and Social Inclusion

		1
Date	20 december	
Name	Joanne mets	
Supplier	NNQ	
Description and Purpose of Purchase	catering	*ATTACH RECEIPTS HERE*
Petty Cash Advanced	YES/ NO	
Amount Advanced		
2. Actual Ex	pense Incurred	
Amount (Exclu	uding GST) \$147.06	
GST Total (Includin	g GST) \$163.40	☐ Missing Tax Invoice greater than \$10.00 If you have not been provided with, misplaced or lost your tax invoice complete details and forward to the Quality Assurance
Cash Reimbu	rsed To	Officer for approval. (If missing invoice is \$10.00 or less, it may be reimbursed under
Signature		the normal authorisation by the Delegate) Petty Cash
3. Goding	be completed for coding of GST exclusive amount	Float Vendor
E Cost Ce		Missing Invoice
F 9 2 0	1/077701	
F	0 0 2 0 0 1 1 0 0 6	Approval by Quality Assurance, Risk and Business Improvement
F		Approved by Quality Assurance Officer
This summary us		Name
	as necessarily incurred for business purposes YES/NO for a private benefit YES/NO	Signature Date
4. Certificati		
Goods/ Services Calculations Con Amount not prev	s received rrect viously paid	Added to Missing Invoice Register D Returned to Custodian
Tax Receipt atta Checked by:	ched	
5. Authorisa	tion er Delegated Authority	
No reimburseme	ent will be made until this voucher has been correctly filled d and appropriate documentation attached.	
Name	Amanda Hockings.	
Division	minister for Human Se	y Vices
Position Number	P12029	· ·
Level of Delegation	5	*
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DCSI policy for legitimate business purposes	FOR MULTIPLE RECEIPTS PLEASE
Signature	lop-	PHOTOCOPY OR PASTE ONTO A4 PAGE
Phone Number	84 63 33 88	

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SKOD DY HAR 1 KING WILLIGK JAREE ABN 875558070010	62	4
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iotal for 10 Itens	***	38.40 3.48
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System Proceeding www.setart.com.cu SRD BY NNO ⁴ March VILLIAN STREET ¹⁰ 8070010

COFFEE ABLE RACHAEL EV12

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TAX INVOLCE

Systa Plovidor www.colail.shuiions.com.au

3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

. . .

YOUR BILL

OUNT COFFEE TABLE RACHAEL LV12		
11 : TWO C1k : . Date : 22-Oct-2019 09:48:29 AM		
910000 MALL FLAT WHITE Quantity : 3 @ \$3.80 each MALL FLAT WHITE KIM MILK GAL LATTE Quantity : 2 @ \$3.80 each GARGELS Guantity : 2 @ \$4.00 each NGLISH BREAKFAST	8 8 8 8 8 8 8 8	3,000 11,000 3,000 7,000 7,000 8,000
Total for 11 Items	\$	
ASH, EFTPOS, ON ORDER UBER + 15%	\$ \$	46.40 52.21
TIP AMOUNT:		
* INDICATES GST ITEM * INDICATES DISCOUNTED TIEM		n han der Sterleys der Low der Low

* INDICATES DISCOUNTED ITEM

^ystem Provider www.retail-solutions.com.au

* REPRINTED RECEIPT * 3RD BY NNO KING WILLIAM STREET \mathbb{N} 87558070010 OFFEE ACCOUNTS TABLE MINISTER LENSINK ill : TWD Clk : / ate : 05-Nov-2019-09;29;44 AM ARGE LATTE 8 4.70 A \$ 4.00 >>ENGLISH BREAKFAST ΞA \$ 4.00 >>ENGLISH BREAKFAST EA \$ 4.00 >>ENGLISH BREAKFAST Items Jta 16.70 ŝ 31 1.52 FTPOS (PREVIOUSLY) \$ 16.70 -----INDICATES GST ITEM * INDICATES DISCOUNTED ITEM TAX INVOICE

3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

YOUR BILL COFFEE ACCOUNTS TABLE MINISTER LENG	SINK	
Till : ONE Clk : .BELLA Date : 06-Nov-2019 09:21:10 AM		
LARGE LATTE	\$	4.70*
Total for 1 Items	¢ \$	4,70
IF YOU PAY BY: CASH, EFTPOS, ON ORDER UBER + 15%	\$ \$	4.70 5,40
TIP AMOUNT:		
* INDICATES GST ITEM % INDICATES DISCOUNTED ITEM		an yan an ya shak ka anta ka ka

System Provider www.retail~solutions.com.au

rd by NNQ		
A WILLIAM STOFFT		
7558070010		
YOUR BILL THE ACCOUNTS TABLE MINISTER LEI	NSINK	
: ONE C1k : .BELLA : 11-Nov-2019 10:36:45 AM		
S E LATTE	\$	4.7(
tal for 1 Items	\$ 9	4 7(0.4:
/OU PAY BY: ↓, EFTPOS, UN_OUTLI ↓ + 15%	\$ \$	4.7 5.4
TIP AMOUNT:		
* INDICATES GST ITEM % INDICATES DISCOUNTED ITEM		



System provider non-retart salations.com au

3RD BY NNO 1 KING WILLIAM STREET 4RN 87558070010

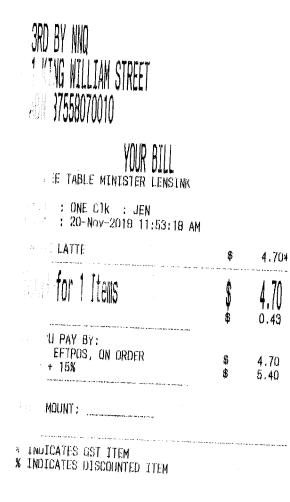
JFFEE ACCOUNTS TABLE MINISTER LENSINK

ill : ONE C1k : . ate : 15-Nov-2019 01:58:27 PM

MALL LATTE	\$	3.80
iotal for 1 Items	\$	3,80 0.3F
IF YOU PAY BY: CASH, EFTPOS, ON ORDER UBER + 15%	\$ \$	3,81 4,31
TIP AMOUNT:		

* INDICATES GST TTEM

% INDICATES DISCOUNTED ITEM



System Provider www.rotail-solutions.com.au

3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

COFFEE TABLE MINISTER LENSINK

Till : TWO Clk : JEN Date : 21-Nov-2019 11:08:19 AM

LARGE LATTE	\$ 4.70*
SMALL LATTE	\$ 3.80*
Total for 2 Items	\$ 8.50

EFTPOS TENDERED

GST

\$ 8.50

0.77

\$

* INDICATES GST ITEM * INDICATES DISCOUNTED ITEM

TAX INVOICE

3RD BY NNO 1 KING WILLIAN STREET ARN 87558070010		
MAR DILL FEE FABLE MENNERT LENSING		
1 : ONE C1K : 146 e : 25 Nov 2019 -02120140 PM		
SE LATIÉ	\$	4.70*
al for 1 Itens	Ŷ	4.7() 0.43
YOU PAY BY: JI, ETTPOS, ON ORCER R + 15%	194 194	4.70 5.40
TIP AND MI:		
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System controlor Websicitation Solutions.com.au

3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

YOUR BILL EE TABLE MINISTER LENSINK

4.70* E LATTE \$ 12.00* 2KY RICE & FRUIT (XOI NEP) \$ 16.70 al for 2 Items \$ 1.52 - YOU PAY BY: 16.70 SH, EFTPOS, ON ORDER \$ 19.21 ER + 15% \$ wa way we wanted an energy of the set of the set of the set of the set and the set of the set of the set of the TIP AMOUNT:

* INDICATES GST ITEM

% INDICATES DISCOUNTED ITEM

PETTY CASH REIMBURSEMENT VOUCHER



Government of South Australia Department for Communities and Social Inclusion

Date to be cember	
Date 20 December	÷
Name Joanne Mets	
Supplier NIN ()	
Description and Purpose of Purchase Cotering HERE*	
Petty Cash Advanced (YES/ NO	
Amount	
Advanced	
2. Arginal 13 points inclution	
Amount (Excluding GST)	
GST If Missing Tax Invoice greater than \$10.00 Total (Including GST) If you have not been provided with, misplaced or lost your invoice complete details and forward to the Quality Assuration	ax .ce
Cash Reimbursed To Officer for approval. (If missing invoice is \$10.00 or less, it may be reimbursed u	der
Signature the normal authorisation by the Delegate) Petty Cash D(<	
Float Vendor	
Billowing must be completed for coding of GST exclusive amount Reason for SUP place up object of provide up object o	No D
	MAX
F 9 2 9 6 6 2 6 5 7 7 5 8 6 Approval by Qualify Assurance, Risk and Business Improve	nent
F Approved by Quality Assurance Officer	
F Name STEVE GREPLEY	
This expense was necessarily incurred for business purposes YES/NO · Signature	
Is this payment for a private benefit YES/NO Date 6/1/20	
Added to Missing Invoice Register Returned to Cust	dian
Goods/ Services received Calculations Correct	anan
Amount not previously paid Tax Receipt attached	
Checked by:	
6 Antihonisatilon) Approved Under Delegated Authority	
No reimbursement will be made until this voucher has been correctly filled in and authorised and appropriate documentation attached.	
Name Amonda Hockings.	
Division MINISTER For HUMEN SerVICES	
Position Number D12020	
Level of Control Contr	
Disclaimer By authorising this payment I certify that the goods or services were purchased in line with DCSI policy for legitimate business purposes FOR MULTIPLE RECEIPTS PLEASE	Ē
Signature Chora Signature Photocopy or PASTE ONTO A4 PAG	Ē
Phone 84633888	

PETTY CASH REIMBURSEMENT VOUCHER

1. Expense D	etails
Date	27 February 2020
Name	Ping Rossi
Supplier	NNQ
Description and Purpose of Purchase	. Catering
Patty Cach	

Advanced	YES/ NO
Amount	P (OO =
Advanced	\$100

2. Actual Expense Incurred

Amount (Excluding GST)	\$89.87
GST	\$ 9.03
Total (Including GST)	\$98.90
Cash Reimbursed To	Pingi Rossi
Signature	Ru.

3. Coding

Following must be completed for coding of GST exclusive amount

E	Cost Centre				Activity			Natural Account				ť	
F	9	2	9	6	B	2	Ö	5	7	7	5	8	6
F													
F													

YES/NO This expense was necessarily incurred for business purposes

Is this payment for a private benefit

YES/NO

4. Certification
Goods/ Services received
Calculations Correct
Amount not previously paid
Tax Receipt attached

Checked by:

5. Authorisat	ion						
Approved Under Delegated Authority No reimbursement will be made until this voucher has been correctly filled in and authorised and appropriate documentation attached.							
Name	Amanola Hockings						
Division	Minister for Human Services						
Position Number	P12029						
Level of Delegation	5,						
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DCSI policy for legitimate business purposes						
Signature	1plr.						
Phone Number	8463 3388 .						

Government of South Australia

Department for Communities and Social Inclusion

ATTACH RECEIPTS HERE

☐ Missing Tax Invoice greater than \$10.00 If you have not been provided with, misplaced or lost your tax invoice complete details and forward to the Quality Assurance Officer for approval.

(If missing invoice is \$10.00 or less, it may be reimbursed under the normal authorisation by the Delegate)

Petty Cash Float-Vendor	 	 	 	 	
Reason for					
Missing Invoice				×	

Approval by Quality Assurance, Risk and Business Improvement

Approved by Quality Assurance Officer

Name	
Signature	
Date	

Added to Missing Invoice Register I Returned to Custodian

FOR MULTIPLE RECEIPTS PLEASE PHOTOCOPY OR PASTE ONTO A4 PAGE

THE WILLIAM STREET ON 87558070010

COFFEE ACCOUNTS TARE MERILENSINK

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3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

6

COFFEE TABLE MINISTER LENSINK

Till : TWO Clk : .BE Date : 06-Dec-2019 11:40:21 AM

LARGE LATTE	\$ 4.70*
Total for 1 Items	\$ 4,70
IF YOU PAY BY: CASH, EFTPOS, ON ORDER UBER + 15%	\$ 4.70 5.40

TIP AMOUNT:

+ INDICATES GST 1 TEM

% INDICATES DISCOUNTED ITEM

3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

0

YOUR BILL

OFFEE TABLE MENISTER LENSINK

Till : ONE Clk : . Date : 10-Dec-2019 08:59:47 AM		
LARGE CAPPUCCINO LARGE FLAT WHITE LARGE LATTE PICCOLO	\$ \$	4.70* 4.70* 4.70* 3.80*
Total for 4 Items	\$	17,90
IF YOU PAY BY: CASH, EFTPOS, ON ORDER UBER + 15%	\$ \$	17.90 20.58

TIP AMOUNT:

* INDICATES GST ITEM

% INDICATES DISCOUNTED ITEM

System Provider www.retail-solutions.com.au

ORD BY INNO 1 KING WILLIAM STREET ABN 87558070010

COFFLE TABLE NUMBER OF COFFLE

마귀 : ONE CTK : 3년 Hate : 11 Dec 2019 30:361.76 전체

LARGI LATH	1	4.70%
Total for 1 Itens	\$	4,70
TE YOU PAY BY: CASH, FETPOS, UN ORCER OBER + 15%	89 - 45 8	4.70 5.40

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3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

YOUR BILL

COFFEE TABLE MINISTER LENSING	•	
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Till : ONE Clk : . Date : 18-Dec-2019 10:24:56 #	١M	
LARGE LATTE	\$	4.70+
Total for 1 Items	\$	4,70 0,43
IF YOU PAY BY: CASH, EFTPOS, ON ORDER UBER + 15%	\$ \$	4,70 5,40
TIP AMOUNT:		

* INDICATES GST ITEM % INDICATES DISCOUNTED ITEM

System Provider www.retail-solutions.com.au

SAD BY IND ABN 87558070010

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www.retail-solutions.com.au

3RD BY NNO 1 KING WILLIAM STREET ABN 87558070010

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UBER + 15%	4	5.40
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System Provider www.istoff.solutions.com.au



3RD BY NNQ KING WILLIAH STREET ABN 87558070010

COFFEE TABLE MINISTER LENSINK

Till : TWO Clk : . Date : 12-Feb-2020 10:01:22 AM

\$ 4.70* LARGE LATTE Total for Items 0 GST

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otal: 98.9

EFTPOS TENDERED

- * INDICATES GST ITEM
- **%** INDICATES DISCOUNTED ITEM

TAX INVOICE

System Provider www.retail-solutions.com.au

3RD BY NNQ KING WILLIAM STREET ABN 87558070010

COFFEE TABLE MINISTER LENSINK

Till : TWO C1k : .QUYNH LITTLE Date : 17-Feb-2020 12:46:25 PM LARGE LATTE \$ 4.70* 4.70 Ŝ Total Items GST Ś 0.43 4.70 EFTPOS TENDERED \$

* INDICATES GST ITEM * INDICATES DISCOUNTED ITEM

TAX INVOICE

System Provider www.retail-solutions.com.au

3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

COFFEE TABLE MINISTER LENSINK

Till : TWO Clk : .BIN Date : 18-Feb-2020 10:36:20 AM

LARGE LATTE

Total for 1 Items

\$ 4.70 \$ 0.43

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EFTPOS TENDERED

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- * INDICATES GST ITEM
- % INDICATES DISCOUNTED ITEM

TAX INVOICE

System Provider www.retail-solutions.com.au

ORD BY INC 1 KING WILLIAM STREET A**BN 87558**076010

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- Fill : ONE Ulk : Lou Date : 24-Feb-2020 12:18:12 P	ivi	
FARGE LATTE SMALE LATTE	5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	4.70* 3.60*
Total for 2 Iters	\$	8.50 0.77
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3RD BY NNQ 1 KING WILLIAM STREET ABN 87558070010

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COFFEE TABLE MINISTER LENSINK

Till : TWO Clk : .BIN Date : 26-Feb-2020 01:27:36 PM LARGE LATTE	\$	4.70*
Total for 1 Items	\$	4.70
EFTPOS TENDERED	\$	4.70
* INDICATES GST ITEM % INDICATES DISCOUNTED ITEM	** :- ::: ::: .:: .::	9 Mar Mar I. S. an Estar (Mr. 2017)
TAX INVOICE		

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System Provider www.retail-solutions.com.au

ABN 87558070010 COFFEE TABLE REPOSITE DERIVERS Till : ONE ClK : ofN Dale : 26-feb-2020 3::10:-0 PM SMALL LATE 3.80* \$ 3.80 total for 1 liters 0.35GST ŝ. 3.80SETURE LENDERED \$ < INDECATES REF. LEFT. S INDICATES DESCRIPTED TELES 二国人 计存取自己的 ABN 87558070010 WR ALL COFFEE TABLE MINESTER LEMENK LARGE LATTE 5 4.70* Total for 1 Items 4.70 GST 0.43丧 IF YOU PAY BY: CASH, EFTPOS, OH ORDER 4.70 S. UBER 1 15% d' 5.40 TUP AMOUNT: * INDICATES GOT LIFM & INDICATES DEFINITES FRA

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 Lensink GPO Box 292 Adelaide SA 5001

ABN:

Fax:

Deliver To:
Office of Minister Lensink
GPO Box 292
Adelaide SA 5001

Tax Invoice

voice Num	ber: IN-17918	Invoice Date: 19/02/20 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GST
	1980	Economic Security Women Forum				*
40.000	191	Brewed Coffee/Tea	1.30		52.00	*
4.000	2410	Nippys OJ 2L	5.80		23.20	*
6.000	6104	Linen-Table Cloth	2.70		16.20	*
80.000	426	Scone [Half]	0.60		48.00	*
10.000	432	Platter P/P Fruit	4.85		48.50	*
40.000	71052	Lamington/Mini	1.00		40.00	*
1.000	13638	BalRm MTea Delivery	5.50		5.50	*
		Total Tax Invoice Amount:			\$233.40	
		Total Includes GST of:			\$21.22	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

ABN:
Feve

Fax:

Deliver To: Office of Minister Lensink GPO Box 292 Adelaide SA 5001

Tax Invoice

voice Num	ber: IN-18005	Invoice Date: 12/03/20 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GST
	1980	Social Services Forum				*
30.000	191	Brewed Coffee/Tea	1.30		39.00	*
3.000	2410	Nippys OJ 2L	5.80		17.40	*
6.000	6104	Linen-Table Cloth	2.70		16.20	*
60.000	426	Scone [Half]	0.60		36.00	*
30.000	427	Danish [Assorted]	1.30		39.00	*
10.000	432	Platter P/P Fruit	4.85		48.50	*
1.000	463	OldCh ATea Delivery	5.50		5.50	*
		Total Tax Invoice Amount:			\$201.60	
		Total Includes GST of:			\$18.33	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

PETTY CASH REIMBURSEMENT VOUCHER



1. Expense De	I
Date	30 June 2020
Name	Piha ROSSI
Supplier	NNQ
Description	
	Carering
and Purpose of Purchase	Catering
Petty Cash	YES/ NO
Advanced	
Amount	\$70.00
Advanced	410 00

2. Actual Expense Incurred

Amount (Excluding GST)	\$63.24
GST	\$6.36
Total (Including GST)	\$69.60
Total change returned	· 40¢
Cash Reimbursed To	Pina
Signature	Q.

3. Coding

Following must be completed for coding of GST exclusive amount

Е	E Cost Centre Act			ctivity Natural Account					t				
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F													
Thi	This expense was necessarily incurred for business purposes YES/NO												
Is this payment for a private benefit								YES/N	10				

4. Certification

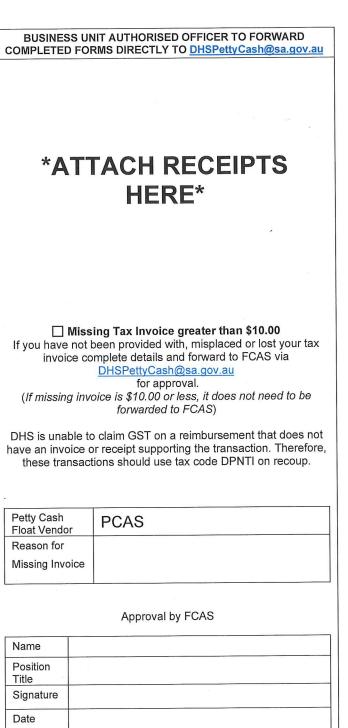
Goods/ Services received Calculations Correct Amount not previously paid Tax Receipt attached

Checked by:

5. Authorisation Approved Business Unit Authorised Officer

No reimbursement will be made until this voucher has been correctly filled in and authorised and appropriate documentation attached.

In and autionse	d and appropriate documentation attached.
Name	Amanalal Hockings
Division	Minister for HumainServices
Position Number	P12029
Level of Delegation	5
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DHS policy for legitimate business purposes
Signature	1Den
Phone Number	8 463 3388



Added to Missing Invoice Register D Returned to Custodian

TTTT 1 Nation for large synally ABN 87558070010 VALP BILL COPPLY FABLE MEMORY & LENGTHE TOTAL : ONE CORE Date : To have preve except of an Date : To have preve except of an CARDE LATER TOTAL FOR 1 THERE GST	· · ·	4.70* 4.70 0.43	ABN 87558070010 ABN 87558070010 COPPLE TABLE MERISING DITT : ONC THE COPPLE DATE : TO PERISING TABLE CATTO TABLE CATTO TOTAL FOR 1 THE SS GST
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: TWO C1k : .BIN : 03-Mar-2020 09:48:32 AM

LARGE LATTE.	\$ 4.70*
Total for 1 Items	\$ 4,70

4.70

\$

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ATES GST TTEM ATES DISCOUNTED ITEM

TAX INVOICE

System Provider

980-37 NKO 1 KING MILLIAN STREET ABN 87558070010

COFFEE TABLE MINISTER LENSINK

Till : TWO C3k : .BIN Date : 02-Mar-2620 01:03:04 PM

LARGE LATTE

Total for 1 Items

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TAX INVOICE

System Provider www.retail-solutions.com.au

T NING WILLIAM STREET ABN 87558070010

COFFEE TABLE MENTSTER LENSENK

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ABN 87558070010

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Total for 2 Iters Payment Surcharge GST \$ 3.00* \$ 1.28 \$ 0.77

UBER TENDERD

\$ 9.78

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System Provider

i many nakeann vinket. ABN 875581 COFFEE TABLE MURISIES FLAGINK 1111 : ONE CIX : JEA Date : 09-Jun 2020 -11:00:25 PM LARGE LATTE 4.70* \$ Total for 1 Itens 4,70 ¢¢.₩ GST 0.43\$ EFTPOS TENDERED \$ 4:70 * INDICATES GREENEM % ENDICATES DEGREENCED FILM TAX INVOLUE System Provider ABN 87558070010 COFFEE TABLE HERICH & FERTING TTTT : ONL CTA ... Date : 24 Juni 2020 16:49-49 AM 4.70* LARGE LATTE 4.70 Total for 1 Items άŲ 0.4369 F £ IF YOU PAY BY: 4.70 CASH, EFTPOL, OF OREER £ 5.40UBHR + 15%\$ TIP AMOUND * ENDICATES GRA DEEM.

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ABN 87558070010

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Total for 1 Itens	\$	4,71) 0.43
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YULK BILL COFFEE TABLE PUBSICS FLAGING		
1111 : ONF Cak : .1160 Date : 30 Jun-2020 15:20 45 AM		
LARGE LATTI	¢	4.70*
Total for 1 Itens		4.70
TE YOU PAY BY: CASH, ELTPOS, OR OBJER UBER + 15%	\$ \$	4.70 5.40
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LARGE LATTE	ţ	4.70*
Total for 1 Itens	. .	4.70
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PETTY CASH REIMBURSEMENT VOUCHER

1. Expense D	Details
Date	30 June 2020
Name	Ping Rossi
Supplier	St Georges Barkehouse
Description and Purpose of Purchase	catering
Petty Cash	
Advanced	VES/NO
Amount Advanced	\$35.00

2. Actual Expense Incurred

Amount (Excluding GST)	\$30.00
GST	\$ 3.00
Total (Including GST)	\$33.00
Total change returned	\$2.00
Cash Reimbursed To	Pinol
Signature	GR.

3. Coding

Phone

Number

Advanced

Following must be completed for coding of GST exclusive amount

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	ORDER	#	109	
	CROS HAM CHS TOM * toasted -FOOD		7.00 0.50 7.50	
	LATTE T/A SMALL		3.50	
l h	LATTE T/A LARGE LATTE T/A LARGE LATTE T/A LARGE LATTE T/A LARGE -BEV		3.50 2.00 3.50 2.00 3.50 2.00 3.50 2.00 25.50	ax not ore,
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PETTY CASH REIMBURSEMENT VOUCHER

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By authorising this payment I certify that the goods or services were purchased in line with

DHS policy for legitimate business purposes

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Disclaimer

Signature Phone

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	SINESS UNIT AUTHORISED OF LETED FORMS DIRECTLY TO [
	ST GEORGES BAKEHOUS PHONE : 0416 5 ABN : 84 635 0	555 776
	ORDER #	105
	LATTE T/A LARGE LATTE T/A LARGE -BEV	3.50 2.00 3.50 2.00 11.00
lf y (TOTAL CASH	11.00 11.00
DH hav∈	TAXABLE GST AMT	10.00 1.00
tl Peti Floa Rea Mis:	Ramsey #001-001-000 30/07/2020 TAX INV % = GST THANK YOU & HAV	142-0001 15:27-R /DICE ITEM

Approval by FCAS

Name	
Position Title	
Signature	
Date	

□ Added to Missing Invoice Register □ Returned to Custodian

PETTY CASH REIMBURSEMENT VOUCHER

1. Expense D	Details
Date	28 August 20
Name	Zoe Darling
Supplier	Peelstreet
Description and Purpose of Purchase	Coffee

Petty Cash Advanced	YES/NO
Amount	
Advanced	-

2. Actual Expense Incurred

Amount (Excluding GST)	\$7.37
3T	\$.73
Total (Including GST)	\$8.00
Total change returned	
Cash Reimbursed To	ZaeDarling
Signature	3 Daley

3. Coding

Following must be completed for coding of GST exclusive amount

E	Cost Centre Activity							Natural Account					
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F													
F													
This expense was necessarily incurred for business purposes YES/NO Is this payment for a private benefit YES/NO													
A	4 Cortification												

4. Certification

Goods/ Services received **Calculations** Correct Amount not previously paid Tax Receipt attached

Checked by:

5. Authorisation								
Approved Business Unit Authorised Officer No reimbursement will be made until this voucher has been correctly filled in and authorised and appropriate documentation attached.								
Name	Amanda Hockings							
Division	Minister for Human Services							
Position Number	P12029							
Level of Delegation	5							
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DHS policy for legitimate business purposes							
Signature	1.000.							
Phone Number	8463 3388							

1	ZCC Pee'l St.) <u>v.au</u>
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P F R M	*GST included Thank You!	Ĵ
	Approval by FCAS	
Name		
Position Title Signature		A
Date		
Added to	Missing Invoice Register 🔲 R	eturned to Custodian

PETTY CASH REIMBURSEMENT VOUCHER

1. Expense De	atails					
Date		ember 20				
Name		Zossi				
Supplier	St George	es Bakehouse				
Description and Purpose of Purchase	Catering					
Petty Cash Advanced	VES/NO					
Amount Advanced	\$75-					
2. Actual Exp	ense Incurred					
Amount (Excludi	ng GST)	\$68.18				
GST		\$6.82				
Total (Including	GST)	\$75.00				
Total change ret	urned					

Cash Reimbursed To Signature 3. Coding Following must be completed for coding of GST exclusive amount Activity **Natural Account Cost Centre** E F 9 2 9 В 2 0 5 6 Q 5 6 F F This expense was necessarily incurred for business purposes YES/NO YES/NO Is this payment for a private benefit

4. Certification

Goods/ Services received Calculations Correct Amount not previously paid Tax Receipt attached

Checked by:

5. Authorisation									
Approved Business Unit Authorised Officer No reimbursement will be made until this voucher has been correctly filled in and authorised and appropriate documentation attached.									
Name	Amanda Hockings								
Division	Minister for Human Services								
Position Number	P12029								
Level of Delegation	5								
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DHS policy for legitimate business purposes								
Signature	lter								
Phone Number	84633388								

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1. Expense D	etails
Date	30 October 20
Name	Pina Rossi
Supplier	St George's Bakehouse
Description and Purpose of Purchase	catering

Petty Cash Advanced	YES/NO	
Amount Advanced	\$35.00	1

2. Actual Expense Incurred

Amount (Excluding GST)	\$ 31.73
GST	\$ 3.17
Total (Including GST)	\$ 34.90
Total change returned	104
Cash Reimbursed To	Ping
Signature	GR.

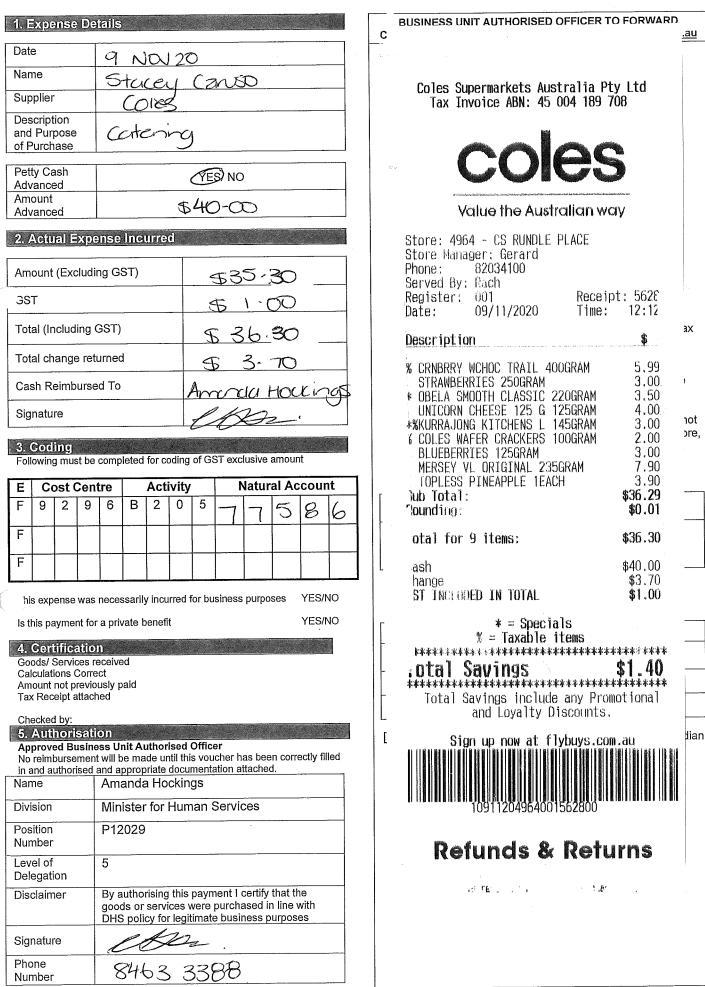
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1. Expense De	etails
Date	14 Dec 20
Name	America Hockings
Supplier	MQ
Description and Purpose of Purchase	Catering
Petty Cash Advanced	YES/ NO

Amount Advanced

2. Actual Expense Incurred

Amount (Excluding GST)	\$36-00
GST	\$ 4-00
Total (Including GST)	\$ 40-00
Total change returned	
Cash Reimbursed To	Amorda Haking
Signature	the.

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Name	
Position Title	
Signature	
Date	

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Signature Phone Number

PETTY CASH REIMBURSEMENT VOUCHER

Date	2 Dec 20
Name	Ring Rossi
Supplier	3rd by NNQ
Description and Purpose of Purchase	Catering

Petty Cash Advanced Amount Advanced

2. Actual Expense Incurred

Amount (Excluding GST)	\$ 54.82
GST	\$5.48
Total (Including GST)	\$60.30
Total change returned	\$9.70
Cash Reimbursed To	ping
Signature	GRen'

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Following must be completed for coding of GST exclusive amount

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PETTY CASH REIMBURSEMENT VOUCHER

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Document 31

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 Lensink GPO Box 292 Adelaide SA 5001

> Deliver To: Office of Minister Lensink GPO Box 292 Adelaide SA 5001

ABN:

Fax:

Tax Invoice

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Total Tax Invoice Amount:	\$544.99
Total Includes GST of:	\$49.54

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

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 Lensink GPO Box 292 Adelaide SA 5001

Deliver To:

ABN: Fax:

GPO Box 292 Adelaide SA 5001

Tax Invoice

Invoice Numb	ber: 513983	Invoice Date: 8/02/21 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GS
11.000	6001	Сар	9.00		99.00	*
		Total Tax Invoice Amount: Total Includes GST of:			\$99.00 \$9.00	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

Document 33

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 Lensink GPO Box 292 Adelaide SA 5001

Deliver To:

ABN: Fax:

GPO Box 292 Adelaide SA 5001

Tax Invoice

Invoice Num	ber: 514177	Invoice Date: 10/02/21 Terms: 60 days			Page 1 / 1	1
Qty	Code	Description	Price	Discount	Extended	GS
3.000	6001	Сар	9.00		27.00	*
		Total Tax Invoice Amount: Total Includes GST of:			\$27.00 \$2.45	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

PETTY CASH REIMBURSEMENT VOUCHER

			0	0	-		1 .	21			1
Date			9	In	5		h	21			
Name			Jr	9	R	OS	SI.				_
Supplier			rd		by	ľ	VN	R			
Descript and Purp of Purch	oose		(a	te.	ri	9					
Petty Ca		1				(YE	SI NO)			
Advance Amount	d			8.1	0			_			-
Advance	d			51	U						
2. Actu	al Exp	ense	Inci	irre	d	1				100	
Amount	(Exclud	ing G	ST)			S	4	27	ŀ		
GST						8	0.	43			
Total (In	cluding	GST)			(8-	4 - 1	70			
Total cha	ange ret	urneo	ł			\$	5.	30)		
Cash Re	eimburse	ed To				ρ	inc	7			
Signatur	e					C	R				
3. Codi	na		1000				2021	in a second		120948	
Following		comp	leted	for co	ding	of G	ST exc	lusive	amou	nt	
_	st Cen	tre		Acti	vity	-	٦	latur	al Ad	cour	nt
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F											
F	-										
This expe	ense was	neces	sarily	incur	red f	or bu	siness	purpo	ses	YES/N	NO
is this pay	yment for	a priv	ate be	enefit		g S				YES/N	NO
4. Certi Goods/ S		CONTRACTOR OF THE OWNER.	d		12.40	the sea			C Marine	S CAR	
	ons Corre	ct									
Amount n Tax Rece	ipt attach										
Amount n Tax Rece Checked	by:	o to	and and							CALCULAR DE	
Amount n Tax Rece Checked 5. Auth Approved	by: orisat i d Busine	ss Ur	nit Aut	thoris	sed (Office	er er	17-53	100	202.0	
Amount n Tax Rece Checked 5. Auth	by: Orisati d Busine ursement	will b and ap	e mad	le unt iate d	il this	s vou nenta	cher ha			ectly fill	led
Amount n Tax Rece Checked 5. Auth Approved No reimbl	by: Orisati d Busine ursement	will b and ap Ama	e mad opropr anda	le unt iate d Hoc	il this locun king	s vou nenta JS	cher ha tion at	tacheo		ectly fill	led
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Amount n Tax Rece <u>5. Auth</u> Approver No reimbun and aut lame ivision ivision cosition lumber evel of relegatio	hy: Ofisati d Busine ursement thorised a	ss Ur will b and ap Ama Mini P12 5 By a good	e mad opropr anda ster 029 uthoris s or s	le unt iate d Hoc for H	this personal	an S	cher ha tion at Servic	ertify sed in	1. that th	e vith	led
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Amount n Tax Rece Checked 5. Äuth Approver No reimbu n and aut lame ivision osition lumber evel of belegatio isclaime	n	ss Ur will b and ap Ama Mini P12 5 By a good DHS	e mad opropr anda ster 029 uthoris s or s	le unt iate d Hoc for H sing t ervic y for I	il this locur king lum this p es w legiti	s vou nenta 3 3 an S an S oaym ere p mate	cher ha tion at Servic	ertify sed in	1. that th	e vith	led

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	and ar bAG hdor fan bewe		
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<u>Tit</u> Sigr	ature	14	
Date	9		

Added to Missing Invoice Register

Returned to Custodian

Government of South Australia Department of Human Services

PETTY CASH REIMBURSEMENT VOUCHER

1. Expense D	Details		BUSINESS UNIT AUTHO			
Date	10 March 21	CON	WPLETED FORMS DIREC		orelly cash(wsa.gi	Jv.au
Name	Ding Rossi	1				
Supplier	St Georges Bakehouse					
Description and Purpose of Purchase	Contering			Kehouse of 0416 555 4 635 047	776	
Petty Cash Advanced Amount Advanced	YES/ NO 840.00		ORDER	#	102	
2. Actual Exp	pense Incurred		LATTE		3.50	
Amount (Exclu	\$2.32		T/A MED LATTE T/A MED LATTE T/A LARGE		3.50 1.00 3.50 2.00	
Total (Including			LATTE T/A LARGE		3.50 2.00	x
Total change re	V		LATTE T/A LARGE		3.50	
Cash Reimburg	sed To Ping		-BEV		25.50	
Signature	Co ····	E				ot
3. Coding Following must b	e completed for coding of GST exclusive amount	h٤	TOTAL CASH		25.50 20.00	re,
E Cost Ce			CASH		20.00	1
	6 B 2 0 5 7 7 5 8 6	F	CHANGE		14.50	
F F			TAXABLE GST AMT		23.18 2.32	
This expense wa	as necessarily incurred for business purposes YES/NO			Ramsey		
Is this payment f	or a private benefit YES/NO			00011		
4. Certificati		F	10/03,	/2021 10:58		
Goods/ Services Calculations Cor	rect	T	TAX % = 1	INVOI GST I	CE TEM	
Amount not prev Tax Receipt atta		S	THANK YOU			_
Checked by:						
5. Authorisa Approved Busin	ness Unit Authorised Officer		Added to Missing Invoice	Register	Returned to Cus	todian
in and authorised	nt will be made until this voucher has been correctly filled and appropriate documentation attached.		* [×]			
Name	Amanda Hockings Minister for Human Services					
Position	P12029					
Number						
Level of Delegation	5					
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DHS policy for legitimate business purposes					
Signature						
Phone Number	8463 33BB					

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 Lensink GPO Box 292 Adelaide SA 5001

Deliver To:

ABN: Fax:

GPO Box 292 Adelaide SA 5001

Tax Invoice

nvoice Number: 516561 Invoice Date: 9/03/21 Terms: 60 days		: 60 days			Page 1 / 1	1	
Qty	Code	Description		Price	Discount	Extended	GS
1.000	70044 16841	Mug Note: >Authorise By Nadine		19.70		19.70	*
		Total Tax Invoice Amount: Total Includes GST of:				\$19.70 \$1.79	

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au



Government of South Australia

Department of Human Services

PETTY CASH REIMBURSEMENT VOUCHER 1. Expense Details C Date Name))() Supplier aRPI MICH Description and Purpose 'at pring of Purchase Petty Cash YES/ NO Advanced Amount Advanced 2. Actual Expense Incurred Amount (Excluding GST) GST g 46.00 Total (Including GST) Total change returned Cash Reimbursed To Signature h 3. Coding Following must be completed for coding of GST exclusive amount Activity **Natural Account Cost Centre** E F 9 2 9 6 В 2 0 5 7 5 0 F 5 F

This expense was necessarily incurred for business purposes YES/NO

YES/NO

Is this payment for a private benefit

4. Certification

Goods/ Services received **Calculations** Correct Amount not previously paid Tax Receipt attached

Checked by:

5. Authorisation

No reimbursem	ent will be made until this voucher has been correctly filled and appropriate documentation attached.
Name	Amanda Hockings
Division	Minister for Human Services
Position Number	P12029
Level of Delegation	5
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DHS policy for legitimate business purposes
Signature	etter.
Phone Number	8463 33 89

BUSINESS UNIT	AUTHORISED	OFFICER TO F D <u>DHSPettyCa</u>	ORWARD) v.au
ST GEC	DRGES BAKEHOL PHONE : 0416 ABN : 84 635	JSE ON HINDL 555 776		
OR	DER #	110		
9x LATTE T/A MED T/A MED T/A MED T/A MED T/A MED T/A MED T/A MED T/A MED LATTE T/A LARGE -BEV		3.50	31.50 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 3.50 2.00 5.00	x ot re,
TOTAL CASH			.00 .00	
TAXABLE GST AMT			41.82 4.18	
	Ramse 1-001-000 08/06/2021	122-0001		
%	FAX INV = GST K YOU & HAV	ITEM	,	
Date				

Added to Missing Invoice Register I Returned to Custodian



PETTY CASH REIMBURSEMENT VOUCHER

Date12.July 21NameDingRossi						1				
Name		Ojr	10	-0	20	55				-
Supplier	St Georges Bakehouse									
Description and Purpose of Purchase										
Petty Cash Advanced										
Advanced Amount Advanced \$ 22-50										
2. Actual Exp	ense	lhei	enti	d	in the	1 States	1.1.1	11 1 4	the gray	and y
Amount (Exclud	ling GS	ST)								
GST					\$	2 ·	05			
Total (Including	GST)				\$	22	.50)		
Total change re	turned				4J					
Cash Reimburs	ed To									- 1
Signature										
		Prod Park		1000						2.00
3. Coding Following must be	e comple	eted f	or co	oding	of G	ST exc	lusive	amour	nt	
E Cost Cer	ntre	ļ	Acti	ivity		ľ	latur	al Ac	cou	nt
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F										
F	+-+									
		sarily	incu	rred f	or bu	siness	nurno	ses	YES/I	NO
This expense was						binoco	puipo			
Is this payment fo	r a priva		nefit	t			puipo		YES/I	NO
Is this payment fo	r a priva M	ate be	enefit	12/12	1.1.0		puipo	1	YES/I	NO
Is this payment fo 4, Certificatio Goods/ Services r Calculations Corre	r a priva m receivec ect	ate be	enefit	1			Parpo		YES/I	NO
ls this payment fo 4. Certificatio Goods/ Services r	r a priva m receivec ect pusly pa	ate be	enefit	1					YES/I	NO []
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BUSINESS UNIT AUTHORISE COMPLETED FORMS DIRECTLY	
	HOUSE ON HINDLEY 16 555 776 35 047 433
ORDER #	102
LATTE T/A MED LATTE T/A MED LATTE T/A MED LATTE T/A MED LATTE T/A MED -BEV	3.50 1.00 3.50 1.00 3.50 1.00 3.50 1.00 3.50 1.00 22.50
TOTAL CASH	22.50 22.50
Pe TAXABLE Fic GST AMT Re	20.45 2.05
мі Rams #001-001- ООО 12/07/2021	0003-0001
TAX IN Na % = GS Pc THANK YOU & HA Til Signature	T ITEM 🛛
Date	
Added to Missing Invoice Regi	ister 🔲 Returned to Custodian

PETTY CASH REIMBURSEMENT VOUCHER

Government of South Australia Department of Human Services

Date	30 September 2021
Name	NERTAH HOCK INCS
Supplier	ST Georges Bakehouse
Description and Purpose of Purchase	coffee - Minister

Petty Cash Advanced	YESNO
Amount Advanced	

2. Actual Expense Incurred

Amount (Excluding GST)	\$20.45
Alloulit (Excluding GST)	\$20.75
GST	\$2.05
Total (Including GST)	\$22.50
Total change returned	
Cash Reimbursed To	
Signature	Notre

3. Coding Following must be completed for coding of GST exclusive amount

E	C	ost (Cent	tre		Act	ivity		l	Vatu	ral A	ccour	ıť
F	9	2	9	6	В	2	0	5					
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F													
Thi	s exp	ense	wası	neces	ssarily	/ incu	rred f	or bus	iness	purpo	ses	YES/N	10
ls ti	nis pa	ymer	nt for	a priv	ate b	enefi	t				•	YES/N	10

Goods/ Services received Calculations Correct Amount not previously paid Tax Receipt attached

Checked by:

5. Autinorisa	
No reimburseme	ness Unit Authorised Officer nt will be made until this voucher has been correctly filled and appropriate documentation attached.
Name	Amanda Hockings
Division	Minister for Human Services
Position Number	P12029
Level of Delegation	5 .
Disclaimer	By authorising this payment I certify that the goods or services were purchased in line with DHS policy for legitimate business purposes
Signature	U.D.
Phone Number	8463 3388

BUSINESS UNIT AUTHORISED OFFICER TO FORWARD	Ц
ST GEORGES BAKEHOUSE ON HINDLEY PHONE : 0416 555 776 ABN : 84 635 047 433	
ORDER # 105	
LATTE 3.50 T/A MED 1.00 LATTE 3.50 T/A MED 1.00 LATTE 3.50 T/A MED 1.00 LATTE 3.50 If T/A MED 1.00 LATTE 3.50 T/A MED 1.00 LATTE 3.50 T/A MED 1.00 LATTE 2.50	
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TAX INVOICE Na % = GST ITEM Po THANK YOU & HAVE A NICE DAY Titt Sig	
Date	

Added to Missing Invoice Register
Returned to Custodian

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 Lensink GPO Box 292 Adelaide SA 5001

Deliver To:

ABN: Fax:

GPO Box 292 Adelaide SA 5001

Tax Invoice

Qty	Code	Description	Price	Discount	Extended	GST
1.000	71688	Long Black	1.40		1.40	*
1.000	71729	Double Shot	0.40		0.40	*
1.000	71686	Cafe Latte	2.00		2.00	*
1.000	71699	Cup Soy	0.30		0.30	*
1.000	71686	Cafe Latte	2.00		2.00	*
1.000	71699	Cup Soy	0.30		0.30	*
1.000	71705	Double Shot	0.40		0.40	*
1.000	71684	Flat White	2.00		2.00	*
1.000	16852	Authorised: >LENSINK PA				*
1.000	16841	Note: >ESTIMATES MORNING L\COUNCIL LO				*
1.000	16841	Note: >SERVED BY KYLIE				*

Total Tax Invoice Amount:	\$8.80
Total Includes GST of:	\$0.80

* Indicates taxable supply

Bank transfer payments: Commonwealth Bank BSB: 065 266 ACC: 1002 1489 Email for remittances: catering.accounts@parliament.sa.gov.au

PETTY CASH REIMBURSEMENT VOUCHER



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Government of South Australia Department of Human Services

1. Expense D)etālis	
Date	2 November 2021	٦.
Name	Neriah Mockings	
Supplier	St Georges Bakenouse	-
Description and Purpose of Purchase	Coffee - Minister	
Petty Cash Advanced	YESINO	

Amount Advanced

Phone

Number

12. Actual Expense Incurred

mount (Excluding GST)	\$49.55
GST	\$4-95
Total (Including GST)	\$54.50
Total change returned	
Cash Reimbursed To	Nerian Hockings
Signature	Antha

3. Coding A State of the sta Following must be completed for coding of GST exclusive amount

E	Co	ost (Cent	re		Act	ivity		M	latur	al Ac	coun	t				
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F																	
F								2									
This expense was necessarily incurred for business purposes YES/NO																	
Is this payment for a private benefit YES/NO											0						
Goo Cal Am Tax Che IS App No	ods/ S culati ount i c Reco ecked cked corove reimb	d Bu urser	es re orrec eviou ttache sines nent	ceive it isly p ed <u>DN</u> ss Un will b	aid iit Au e mac	de un	til this	voud	cher ha			ctly fille					
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Divis	sion			Minister for Human Services													
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Disc	laime	ər		By authorising this payment I certify that the goods or services were purchased in line with DHS policy for legitimate business purposes													
Sign	ature	9		1	1	1	2										

8463 3388 .

USINESS UNIT AUTHORISED OFF	ICER TO FORWAR	חי
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ST GEORGES BAKEHOUSE PHONE : 0416 555 ABN : 84 635 047	5 776 7 433	
ORDER #	101	
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TOTAL CASH	54.50 54.50	
TAXABLE GST AMT	49.55 4.95	_
Ramsey #001-001- 000126 02/11/2021 14:11		ian
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PETTY CASH REIMBURSEMENT VOUCHER

1 Boense	Dealls						F				·		
Date 17 Feb 2022								c				1	
Name	Amend	•		ST GEORGES BAKEHOUSE ON HINDLEY PHONE : 0416 555 776					ſ				
Supplier	G Ge	J Pr						84 635 047					
Description and Purpose of Purchase	Sipp	orges ohes	041					ORDER	#	104			
Petty Cash Advanced Amount Advanced			C DRINK SC			59.8 59.80-							
•	dentienleensch			24.	<u></u>) T	Å I		E0 (C	
Amount (Excluding GST) \$ 54.36							I ITAL ISH				59.8C 59.8C		
GST		\$	5.4				ABLE					1.36	
Total (Includir	ng GST)	\$ 5	\$ 59-80					AMT			5.44		
Total change returned									#001-001-0	Ramsey	5 -0001		
Cash Reimbu	rsed To).			/2022 09:53			
Signature							Dŀ			INVOI			
3. Coding							hav		% = (THANK YOU		TEM NTCE DAY		
Following must	be completed for codi	ng of GST ex	clusive a	amour	nt								
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		7	7	5	5	2_	Float Ve	endor	PCAS		•		
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This expense w	as necessarily incurre	d for busines:	s purpos	ses	YES/N	10			Approv	al by FCAS			
is this payment	for a private benefit	•		•	YES/N	10	Name						
4x Certification							Position	n					
Goods/ Services received Calculations Correct Amount not previously paid							Title Signatu	re					
Amount not previously paid Tax Receipt attached							Date						
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