

## **Ancillary Office Expenditure – February 2016**

**Minister: Hon Susan Close MP and Ministerial Staff**

<b>Function / Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>
Hon Susan Close MP	Chairman of the Ethnic Schools Board 25 <sup>th</sup> Anniversary	Parliament House	\$738.74

Approved for publication – 25 May 2016

Only the events or functions that are hosted or attended by *the Hon Susan Close MP and Ministerial staff* that incur a cost are captured.

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

Date 11/02/16	Financial Authority
Goods and Services Received	Approved to pay
Purchasing/Receiving Officer	Name of Approving Officer
<i>[Signature]</i>	Position Title / Delegation Level
GL Code: 97 7399 7193	

To: Office of Minister Close  
 GPO Box 1563  
 Adelaide SA 5001

Deliver To:  
 Office of Minister Close  
 GPO Box 1563  
 Adelaide SA 5001

ABN:  
 Fax: 8226 1556

## Tax Invoice

Invoice Number: IN-12806      Invoice Date: 11/02/16      Terms: 60 days      Page 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	16841	Reception For John Kiosoglous				*
40.000	436	Cocktail Food Sales	6.50		260.00	*
40.000	191	Brewed Coffee/Tea	1.25		50.00	*
9.000	6104	Linen-Table Cloth	2.70		24.30	*
12.000	16739	Linen-Serviette	0.35		4.20	*
2.000	16912	PH Red Label	11.90		23.80	*
1.000	70214	PH Green Label	11.10		11.10	*
2.000	1217	PH Blue Label	6.60		13.20	*
2.000	2410	Nippys OJ 2L	5.50		11.00	*
1.000	2661	Coke 1.25L	3.30		3.30	*
2.000	2662	Diet Coke 1.25L	3.30		6.60	*
1.000	70176	Solo Lemon 1.25L	2.70		2.70	*
3.000	2659	Mineral Water 1.25L	2.70		8.10	*
		<b>Other Items</b>				
		Wages Reimbursement	246.49		\$246.49	*
		JPSC Function Surcharge (30%)	73.95		\$73.95	*
		<b>Total Tax Invoice Amount:</b>			<b>\$738.74</b>	
		<b>Total Includes GST of:</b>			<b>\$67.16</b>	

\* 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