

Ancillary Expenditure – June 2021

Minister: Hon John Gardner MP and Ministerial Staff

Function/Event	Description	Location	Total Cost
Business Meeting	Catering for meeting - 2 Gov and 2 Non-Gov employees	Parliament House	\$5.90
Business Meeting	Catering for meeting - 2 Gov and 3 Non-Gov employees	Parliament House	\$8.90

Approved for publication - 20 October 2021

Only the events or functions that are hosted or attended by Minister and staff that incur a cost are captured.

Disclaimer: 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**To:** Office of Minister Gardner

GPO Box 1563

Adelaide SA 5001

Deliver To:**ABN:**

GPO Box 1563

Fax:

Adelaide SA 5001

Tax Invoice**Invoice Number:** 523261**Invoice Date:** 7/06/21**Terms:** 60 days**Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
1.000	71684	Flat White	2.00		2.00	*
3.000	71692	Tea Cup				*
3.000	71749	Earl Grey Tea	1.30		3.90	*
1.000	16852	Authorised: >J"GARDNER				*
Total Tax Invoice Amount:					\$5.90	
Total Includes GST of:					\$0.54	

* 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

Parliament South Australia

JPSC - Catering, Parliament House, North Tce

Adelaide SA 5000

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Adelaide SA 5001**Deliver To:****ABN:**

GPO Box 1563

Fax:

Adelaide SA 5001

Tax Invoice**Invoice Number:** 523492 **Invoice Date:** 8/06/21 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
1.000	71686	Cafe Latte	2.00		2.00	*
1.000	71699	Cup Soy	0.30		0.30	*
2.000	71684	Flat White	2.00		4.00	*
1.000	2636	Mineral Water 300ml	2.60		2.60	*
Total Tax Invoice Amount:					\$8.90	
Total Includes GST of:					\$0.81	

* Indicates taxable supply

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Parliament House
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ADELAIDE SA 5000