

Ancillary Expenditure – November 2019

Minister: Hon John Gardner MP and Ministerial Staff

Function/Event	Description	Location	Total Cost
Women's Suffrage Student Comp	Catering for event - hosted by Hon Minister Lensink MLC, Minister for Human Services	Parliament House	\$254.30
Business Meeting	Catering for meeting - 1 Gov and 2 Non-Gov employees	Parliament House	\$5.70
Business Meeting	Catering for meeting - 1 Gov and 3 Non-Gov employees	Parliament House	\$6.90
Business Meeting	Catering for meeting - 1 Gov and 1 Non-Gov employees	Parliament House	\$3.80

Approved for publication - 30 January 2020

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:
 Office of Minister Gardner
 GPO Box 1563
 Adelaide SA 5001

ABN:**Fax:****Tax Invoice**

Invoice Number: IN-17914 **Invoice Date:** 6/11/19 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1980	Women's Suffrage Student Comp.				*
22.000	191	Brewed Coffee/Tea	1.30		28.60	*
5.000	2410	Nippys OJ 2L	5.80		29.00	*
6.000	6104	Linen-Table Cloth	2.70		16.20	*
130.000	426	Scone [Half]	0.60		78.00	*
20.000	432	Platter P/P Fruit	4.85		97.00	*
1.000	13643	OldCh MTea Delivery	5.50		5.50	*
Total Tax Invoice Amount:					\$254.30	
Total Includes GST of:					\$23.12	

* 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

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Tax Invoice

Invoice Number: 486148 **Invoice Date:** 12/11/19 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
3.000	2952	Flat White [SS]	1.90		5.70	*
Total Tax Invoice Amount:					\$5.70	
Total Includes GST of:					\$0.52	

* Indicates taxable supply

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Tax Invoice

Invoice Number: 486606 **Invoice Date:** 14/11/19 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
3.000	2952	Flat White [SS]	1.90		5.70	*
1.000	13656	Tea	1.20		1.20	*
Total Tax Invoice Amount:					\$6.90	
Total Includes GST of:					\$0.63	

* Indicates taxable supply

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ABN: 32 670 624 090

To: Office of Minister Gardner

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Adelaide SA 5001

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Fax:

Adelaide SA 5001

Tax Invoice

Invoice Number: 487628 **Invoice Date:** 27/11/19 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
2.000	2952	Flat White [SS]	1.90		3.80	*
Total Tax Invoice Amount:					\$3.80	
Total Includes GST of:					\$0.35	

* 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