

Ancillary Expenditure – December 2018

Chief Executive of the Department of Treasury and Finance

Function/Event	Description	Location	Total Cost
<i>Meeting - Executive Leadership Group (5th December 2018)</i>	<i>Lunch meeting hosted by David Reynolds for the Executive Leadership Group, Department of Treasury and Finance (x10 staff / food only)</i>	<i>The Gallery, Adelaide</i>	<i>\$316</i>

Approved for publication - (18.02.2019)

Only the events or functions that are hosted or attended by the Chief Executive 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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TABLE ACCOUNT 8 - Id/Check 107296
Receipt # 38104
THE GALLERY
ACN 135196208
Ph. 8211 8820
ABN 75361506742
Served by Peri - Rooftop #1
5/12/2018 at 1:19 pm

Salted Caramel Ice-Cream*	\$56.00
Quantity: 4 @ \$14.00 each	
Cinnamon Doughnuts*	\$60.00
Quantity: 4 @ \$15.00 each	
SUBTOTAL	\$116.00
8 TOTAL	\$116.00
EFTPOS	\$116.00
Table	\$116.00
TENDERED	\$116.00

* Taxable Items
TOTAL includes GST \$10.55

DTF ELG

10 staff

No alcohol.

TABLE ACCOUNT 2 - Id/Check 107274

THE GALLERY

ACN 135196208

Ph. 8211 8820

ABN 75361506742

Served by Peri - Rooftop #1

HELEN PREORDER

5/12/2018 at 12:31 pm

DTF ELG

10 Staff

No alcohol

Food Sales	\$200.00
4 x Roast Veg Medley*	\$60.00
@ \$15.00	
1 x ADD LAMB*	\$5.00
1 x Caprese Salad*	\$15.00
2 x ADD HALOUMI*	\$10.00
@ \$5.00	
1 x Zucchini Fritter*	\$14.00
1 x ADD CHICKEN*	\$5.00
1 x Lamb cutlet*	\$18.00
1 x Chorizo Boulette*	\$15.00
2 x Slider Combo*	\$40.00
@ \$20.00	
1 x Beef tenderloin*	\$18.00
Total	\$200.00
EFTPOS	\$200.00
Balance	\$0.00

* Taxable Items
TOTAL includes GST \$18.18

EFTPOS FROM WESTPAC
THE GALLERY BAR
30 WYOMOUTH STREET
ADELAIDE 5000
Australia

TIME 05DEC18 12:30
MID 25780412
TSP 100381857511
RRN 181205008237
TRAN 008237 CREDIT
Uisa Credit
Uisa I

00000000 3
PIX 1010
TUR 0080048000
TSI F800
TC 14CBE33E9C885500
AUTH 021365

PURCHASE AUD200.00

TOTAL AUD200.00

(000) APPROVED

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