

## **Ancillary Office Expenditure April 2019**

### **Leader of the Opposition**

<b>Function / Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>
Business Meeting	2 x Gov 1 x Non-Gov	Sit Lo	\$29.50
Business Meeting	1 x Gov 1 x Non-Gov	Kintaro Sushi	\$33.10
Business Meeting	1 x Gov 1 x Non-Gov	The Maid	\$82.50
Business Meeting	1 x Gov 23 x Non-Gov	Old Chamber, Parliament House	\$60.70

Approved for publication – 14 May 2019

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

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.

*Disclaimer – Note: Figures include GST.*



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# Sit Lo Pty Ltd

30 Bank St  
Adelaide, SA 5000  
0456 659 841  
ABN 65 168 838 542  
www.sitlo.com.au

5 Apr 2019  
12:03 pm

Ticket: #10 Card  
Receipt

## EAT-IN

Grilled Chicken Banh Mi Chilli	\$7.00
Banh Mi Tofu & Mushroom, Chilli, No Pate	\$7.00
Grilled Chicken Banh Mi	\$7.00
Mt Franklin Water x 2 (\$3.00 each)	\$6.00
Coke No Sugar Small	\$2.50
Total	\$29.50
10% Tax Included, \$2.68	
Card	\$29.50

Dont forget to check out our sister stall  
@honkitonkiadl Honki Tonki for delicious  
dumplings!

38 Hindley St ADELAIDE.  
TAX INVOICE



Sushi Kintaro  
HINDLEY ST  
ADELAIDE SA

Phone: 08 8410 0126

TAX INVOICE

ABN: 22 152 710 784



ORANGE PLATE	
5 @ \$4.00	20.00
BLACK PLATE	5.50
DRINK	3.80
DRINK	3.80

NAB EFTPOS  
KINTARO ENTERPRISES  
ADELAIDE AU  
MID: 51415933  
TID:  
Version: 0.6.90

CUSTOMER COPY

APR 09, 19 12:45  
BATCH: 000222  
INV: 37295  
STAN: 037743  
ACCOUNT TYPE CREDIT  
RRN: 000222037295  
MASTERCARD  
A0000000041010  
CBA Credit

SALE AUD \$33.10

APPROVED 00  
APPROVAL CODE 008072  
ARQC: 9380C97A4A619FBB  
APSN:01 ATC:018E

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

SALE TOTAL:	\$33.10
EFTPOS:	\$33.10
GST total in sale:	\$3.01
Points Earned:	165.50

Reprinted By:

Receipt #:

Date: 9/04/2019 Time: 12:45:10 PM

Clerk:

Terminal: 6 Terminal 6



COMMONWEALTH BANK EFTPOS  
MAID & MAGPIE HOTEL  
STEPNEY SA  
TERMINAL 25511402  
REFERENCE

CUSTOMER COPY  
CARD NO:  
EXPIRY DATE:  
AID: A0000000031010  
ATC:1885 TVR:0000000000  
CSN:00 30BBEAC3EC9154D8  
16 APR 2019 21:43

Visa Debit  
CREDIT  
PURCHASE \$82.50  
TOTAL AUD \$82.50  
APPROVED 00  
AUTH NO:  
POS REF NO:  
THANK YOU

# TAX INVOICE

TABLE ACCOUNT 2 - Id/Check  
Main Bar #1  
The Maid  
1 Magill Road, Stepney SA 5069  
(Ph) 8362 6053 (Fax) 8159 0440  
ABN 25 224 172 588  
Served by - Main Bar #1

Covers  
16/4/2019 at 9:43 pm

LIQUOR	\$4.50
FOOD SALES	\$78.00
-----	
1 x POSTMIX PINT*	\$4.50
1 x OYSTERS X 12*	\$32.00
1 x KALE SALAD*	\$22.00
1 x BEEF SCHNITZEL*	\$24.00
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Total	\$82.50
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Balance	\$82.50
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\* Taxable Items  
TOTAL includes GST \$7.50

**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:** Leader of the Opposition

Parliament House

North Tce

Adelaide SA 5000

**Deliver To:**

Leader of the Opposition

Parliament House

North Tce

Adelaide SA 5000

**ABN:****Fax:****Tax Invoice****Invoice Number:** IN-17229**Invoice Date:** 11/04/19**Terms:** 60 days**Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1973	Meeting & Afternoon Tea				*
21.000	191	Brewed Coffee/Tea	1.30		27.30	*
42.000	426	Scone [Half]	0.60		25.20	*
1.000	463	OldCh ATea Delivery	5.50		5.50	*
1.000	6104	Linen-Table Cloth	2.70		2.70	*
<b>Total Tax Invoice Amount:</b>					<b>\$60.70</b>	
Total Includes GST of:					\$5.52	

\* Indicates taxable supply

Bank transfer payments:

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