## Ancillary Expenditure – December 2018

## Chief Executive of the Department of Treasury and Finance

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

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			10 staft		
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	5/12/2018 at 1:19 pm	#CC 00				
₽	lted Caramel Ice-Cream* Quantity: 4 @ \$14.00 each	\$56.00				
Cii	nnamon Doughnuts* Quantity: 4 @ \$15.00 each	\$60.00				
(* <sup>1</sup> . 2019)	SUB TOTAL	\$116.00			21.01710011-01,017101-01,01710-01,01710010000000000	
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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					

Food Sales	\$200.00		
4 x Roast Veg Mèdley∗ @ \$15.00	\$60.00		
1 x ADD LAMB*	\$5.00		
1 x Caprese Salad*	\$15.00		
2 x ADD HALOUMI* @ \$5.00	\$10.00		
1 x Zucchini Fritter*	\$14.00 -		
1 x ADD CHICKEN*	\$5.00		
1 x Lamb cutlet*	\$18.00		
1 × 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		
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\* Taxable Items TOTAL includes GST \$18.18

÷ Staff 0 No alcohol

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