

Ancillary Office Expenditure October 2019

Leader of the Opposition

Function / Event	Description	Location	Total Cost
Function	6 x Gov 36 x Non-Gov	Parliament House	\$371.55

Approved for publication – 10 *December 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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence
<http://creativecommons.org/licenses/by/3.0/au/>

To attribute this material, cite Government of South Australia

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

*Leader of the Opposition
Event*

Deliver To:
Leader of the Opposition
Parliament House
North Tce
Adelaide SA 5000

ABN:

Fax:

Tax Invoice

Invoice Number: IN-17889

Invoice Date: 31/10/19

Terms: 60 days

Page 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1980	BBQ Event				*
45.000	436	Cocktail Food Sales	5.30		238.50	*
1.000	70214	PH Green Label	11.10		11.10	*
1.000	70410	PH Yellow Label	11.90		11.90	*
5.000	1217	PH Blue Label	6.60		33.00	*
3.000	1390	Coopers Pale Ale	2.60		7.80	*
1.000	71531	Coopers Session Ale	2.90		2.90	*
5.000	70858	Kersbrook Cider	5.00		25.00	*
2.000	71120	B'ford Spark Water	3.40		6.80	*
2.000	2654	Coke Can	1.60		3.20	*
1.000	1369	Coke No Sugar Can	1.60		1.60	*
2.000	2655	Diet Coke Can	1.60		3.20	*
7.000	70795	PH8 Water	1.20		8.40	*
12.000	436	GF Aranncini	1.20		14.40	*
3.000	16739	Linen-Serviette	0.35		1.05	*
1.000	6104	Linen-Table Cloth	2.70		2.70	*
Total Tax Invoice Amount:					\$371.55	
Total Includes GST of:					\$33.01	

* Indicates taxable supply

Bank transfer payments:

Cheques payable to JPSC-Catering and mail to:
JPSC-Catering
Parliament House
North Tce
ADELAIDE SA 5000

