



File: T&F19/0362
A1225713

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<http://www.treasury.sa.gov.au>
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16 August 2019

Mr Matthew Cowdrey MP
Member for Colton
318 Seaview Road
HENLEY BEACH SA 5022

Sent via email: colton@parliament.sa.gov.au

Dear Mr Cowdrey

Freedom of Information - Leader of the Opposition monthly statements

I refer to your application under the *Freedom of Information Act 1991* (FOI Act), received by the Department of Treasury and Finance (DTF) on 3 July 2019.

Your application specifically requested:

'Monthly summary for each month, broken down into expenditure lines for entertainment, catering and overseas travel for Mr Peter Malinauskas MP and any member of the Leader of the Opposition's staff. Date range: 9/04/2018 to 31/03/2019'

Under the Act, an agency has 30 days to respond to a freedom of information request. As DTF did not respond to your request within the time frame required, the department is deemed to have refused you access to all documents relevant to your application. However, I have determined to process the request as if the statutory time frame had been met.

The purpose of this letter is to advise you of my determination.

One document was identified as answering the terms of your application and I have determined to release the document in part. Sections not relevant to your application have been removed.

Please note, in compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), DTF is now required to publish a log of all non-personal information released under the *Freedom of Information Act 1991*.

In accordance with this Circular, any non-personal information determined for release as part of this application, may be published on the DTF website. A copy of PC045 can be found at the following address: <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars> Please visit the website for further information.

Appeal Rights

If you are aggrieved with this determination, you have a right to apply for internal review under subsection 29(1) of the FOI Act. Pursuant to subsection 29(2), your application must:

- be in writing

- be addressed to the principal officer, and
- be lodged at an office of DTF, or emailed to freedomofinformation2@sa.gov.au within 30 days after the day on which you receive this letter or within such further time as the principal officer may allow.

If you require any further information please phone Natalie Haigh on (08) 8429 0839.

Yours sincerely



Matthew Hawkins
ACCREDITED FREEDOM OF INFORMATION OFFICER



Full Year Budget	Month to Date			Year to Date		
	Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

9502: Incoming Leader of the Opposition

Operating Expenses

Direct Expenditure

Out of scope

Out of scope

Drill down on \$ amounts for details

		Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
Cost Centre ID: Description	Object Description					

Out of scope

Out of scope

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description	Object Description
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Out of scope

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description Object Description

Out of scope

Out of scope

Drill down on \$ amounts for details

	Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description Object Description

Out of scope

Out of scope

Out of scope

Out of scope

9502: Incoming Leader of the Catering
Opposition

Out of scope

941.20

Out of scope

Out of scope

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description	Object Description
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Out of scope

Out of scope

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description	Object Description
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Out of scope

Out of scope

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description	Object Description
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Out of scope

Out of scope

Out of scope

Out of scope

9502: Incoming Leader of the Opposition	Entertainment General
9502: Incoming Leader of the Opposition	Entertainment - FBT

56.06

112.12

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description	Object Description
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Out of scope

Out of scope

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description	Object Description
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Out of scope

Out of scope

Drill down on \$ amounts for details

Full Year Revised	MTD Actuals	YTD Actuals	YTD Revised Budget	YTD Variance
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Cost Centre ID: Description	Object Description
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Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 9:58:04AM
Print Date: 10/07/2019 9:58:04AM

Report Parameters

Fiscal Year: 2019
Month Ending: November
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending November, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

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-	-	-	-
-	-	-	-

-	-	-	-
-	-	-	-

Catering

364.85

Out of scope Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending November, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

Entertainment General
Entertainment - FBT

357.91
562.31

Out of scope

Out of scope

Airfares-International
Accommodation-International
Other Travel
Expenses-International

242.24
1,557.07
288.64

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending November, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:10:48AM
Print Date: 10/07/2019 10:10:50AM

Report Parameters

Fiscal Year: 2019
Month Ending: November



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope

Catering	Clause 7(1)(c)				\$12.84		
		AI0801	05/11/2018	CATERING	\$39.29	012100RE00010621	ANZ CREDIT CARD CLEARING ACCT
		AI0801	05/11/2018	CATERING	\$8.18	012100RE00010631	ANZ CREDIT CARD CLEARING ACCT
		AI0801	05/11/2018	CATERING	\$11.82	012100RE00010633	ANZ CREDIT CARD CLEARING ACCT
		AI0801	05/11/2018	CATERING	\$11.61	012100RE00010798	ANZ CREDIT CARD CLEARING ACCT
		AI0823	13/11/2018	AP Detail	\$32.73	460532	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$53.14	458569	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$28.80	458692	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$32.36	458800	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$31.73	460625	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$19.64	IN-16685	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$31.09	459895	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$31.73	459110	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$32.73	458692	PARLIAMENT SOUTH AUSTRALIA

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

AP Invoice ID

AP Vendor Name

Out of scope

					\$30.82		
Entertainment General	Clause 7(1)(c)	AI0823	13/11/2018	AP Detail	\$53.00	459092	PARLIAMENT SOUTH AUSTRALIA
		AI0823	13/11/2018	AP Detail	\$304.91	IN-16685	PARLIAMENT SOUTH AUSTRALIA
					\$357.91		
Entertainment - FBT	Clause 7(1)(c)	AI0801	05/11/2018	CATERING / ENTERTAINMENT	\$562.31	012100RE00010630	ANZ CREDIT CARD CLEARING ACCT

Out of scope

					(\$1,550.73)		
Airfares-International	Clause 7(1)(c)	AI0801	05/11/2018	AIRFARE	\$242.24	012100RE00010629	ANZ CREDIT CARD CLEARING ACCT
					\$242.24		
Accommodation-International	Clause 7(1)(c)	AI0801	05/11/2018	ACCOMMODATION	\$752.05	012100RE00010623	ANZ CREDIT CARD CLEARING ACCT
		AI0801	05/11/2018	ACCOMMODATION	\$805.02	012100RE00010624	ANZ CREDIT CARD CLEARING ACCT



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
					\$1,557.07		
Other Travel Expenses-International	Clause 7(1)(c)	AI0801	05/11/2018	TRAIN FARE	\$288.64	012100RE00010628	ANZ CREDIT CARD CLEARING ACCT

Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 9:59:16AM
Print Date: 10/07/2019 9:59:17AM

Report Parameters

Fiscal Year: 2019
Month Ending: December
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending December, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

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Catering 623.53

Out of scope Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending December, 2018

Account Number	Full Year Budget	Month to Date			Year to Date		
		Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope Clause 7(1)(c) Out of scope Out of scope Out of scope

Entertainment General
Entertainment - FBT

0.00
398.99

Out of scope

Out of scope

Airfares-International
Accommodation-International
Other Travel
Expenses-International

0.00
0.00
1,939.75

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending December, 2018

Account Number	Full Year Budget	Month to Date			Year to Date		
		Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:11:50AM
Print Date: 10/07/2019 10:11:53AM

Report Parameters

Fiscal Year: 2019
Month Ending: December



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

AP Invoice ID

AP Vendor Name

Out of scope

Catering

Clause 7(1)(c)

AI0983	03/12/2018	CATERING	\$8.18	012100RE00011387	ANZ CREDIT CARD CLEARING ACCT
AI0983	03/12/2018	CATERING	\$238.64	012100RE00011402	ANZ CREDIT CARD CLEARING ACCT
AI0983	03/12/2018	CATERING	\$14.00	012100RE00011403	ANZ CREDIT CARD CLEARING ACCT
AI1101	27/12/2018	AP Detail	\$33.00	462453	PARLIAMENT SOUTH AUSTRALIA
AI1101	27/12/2018	AP Detail	\$106.09	IN-16808	PARLIAMENT SOUTH AUSTRALIA
AI1101	27/12/2018	AP Detail	\$31.73	461680	PARLIAMENT SOUTH AUSTRALIA
AI1102	27/12/2018	AP Detail	\$5.18	461922	PARLIAMENT SOUTH AUSTRALIA
AI1101	27/12/2018	AP Detail	\$31.73	462852	PARLIAMENT SOUTH AUSTRALIA
AI1101	27/12/2018	AP Detail	\$31.73	460959	PARLIAMENT SOUTH AUSTRALIA
AI1101	27/12/2018	AP Detail	\$28.80	460863	PARLIAMENT SOUTH AUSTRALIA
AI1102	27/12/2018	AP Detail	\$65.45	461597	PARLIAMENT SOUTH AUSTRALIA
AI1102	27/12/2018	AP Detail	\$3.45	462592	PARLIAMENT SOUTH AUSTRALIA
AI1123	28/12/2018	AP Detail	\$25.55	462035	PARLIAMENT SOUTH AUSTRALIA

\$623.53



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

AP Invoice ID

AP Vendor Name

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

AP Invoice ID

AP Vendor Name

Out of scope

Entertainment - FBT

Clause 7(1)(c)

AI0995	07/12/2018	PAMELLA PERRE STAR OF GREECE	\$154.55	1801211291	PAMELA PERRE
AI1102	27/12/2018	AP Detail	\$151.76	461096	PARLIAMENT SOUTH AUSTRALIA
AI1102	27/12/2018	AP Detail	\$92.68	IN-16809	PARLIAMENT SOUTH AUSTRALIA

\$398.99

Out of scope

Other Travel Expenses-International

Clause 7(1)(c)

AI0983	03/12/2018	OTHER TRAVEL EXPENSES	\$145.74	012100RE00011340	ANZ CREDIT CARD CLEARING ACCT
AI0983	03/12/2018	TAXI FARES	\$8.10	012100RE00011341	ANZ CREDIT CARD CLEARING ACCT
AI0983	03/12/2018	TAXI FARES	\$28.42	012100RE00011342	ANZ CREDIT CARD CLEARING ACCT
AI0983	03/12/2018	TAXI FARES	\$97.16	012100RE00011343	ANZ CREDIT CARD CLEARING ACCT
AI0983	03/12/2018	OTHER TRAVEL EXPENSES	\$103.64	012100RE00011344	ANZ CREDIT CARD CLEARING ACCT



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
Other Travel Expenses-International	Clause 7(1)(c)	AI0983	03/12/2018	OTHER TRAVEL EXPENSES	\$73.01	012100RE00011345	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARE	\$64.40	012100RE00011347	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$27.29	012100RE00011348	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	OTHER TRANSPORT EXPENES	\$107.09	012100RE00011349	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	OTHER TRAVEL EXPENSES	\$45.18	012100RE00011350	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$113.40	012100RE00011351	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$44.93	012100RE00011353	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$148.46	012100RE00011354	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$5.49	012100RE00011355	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$7.88	012100RE00011356	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	RAILWAY FARES	\$100.36	012100RE00011357	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$39.75	012100RE00011346	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARE	\$44.87	012100RE00011358	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	TAXI FARES	\$42.62	012100RE00011359	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	OTHER TRAVEL EXPENSES	\$76.64	012100RE00011360	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	OTHER TRAVEL EXPENSES	\$508.99	012100RE00011361	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	OTHER TRAVEL EXPENSES	\$88.04	012100RE00011362	ANZ CREDIT CARD CLEARING ACCT
		AI0983	03/12/2018	RAILWAY FARES	\$18.29	012100RE00011352	ANZ CREDIT CARD CLEARING ACCT

Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 10:00:31AM
Print Date: 10/07/2019 10:00:31AM

Report Parameters

Fiscal Year: 2019
Month Ending: January
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending January, 2019

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

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-	-



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending January, 2019

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

Entertainment General
Entertainment - FBT

1,852.64
0.00

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending January, 2019

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Airfares-International

Accommodation-International

Other Travel

Expenses-International

Clause 7(1)(c) Out of scope

0.00

0.00

0.00

Out of scope

Out of scop

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:12:48AM
Print Date: 10/07/2019 10:12:50AM

Report Parameters

Fiscal Year: 2019
Month Ending: January



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope

Catering	Clause 7(1)(c)	AI1252	17/01/2019	CATERING	\$769.09	012100RE00012150	ANZ CREDIT CARD CLEARING ACCT
		AI1242	17/01/2019	AP Detail	\$31.09	463644	PARLIAMENT SOUTH AUSTRALIA
		AI1242	17/01/2019	AP Detail	\$28.80	463621	PARLIAMENT SOUTH AUSTRALIA
		AI1242	17/01/2019	AP Detail	\$32.73	463621	PARLIAMENT SOUTH AUSTRALIA
		AI1242	17/01/2019	AP Detail	\$31.73	464441	PARLIAMENT SOUTH AUSTRALIA
							\$893.44

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope

Entertainment General	Clause 7(1)(c)	AI1191	10/01/2019	PAMELA PERRE THE FRANKLIN BOU	\$1,852.64	19012130	PAMELA PERRE
					\$1,852.64		

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 10:01:45AM
Print Date: 10/07/2019 10:01:45AM

Report Parameters

Fiscal Year: 2019
Month Ending: February
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending February, 2019

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending February, 2019

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Catering

Out of scope Clause 7(1)(c) Out of scope Out of scope Out of scope

Entertainment General

Entertainment - FBT

41.36

0.00

Out of scope Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending February, 2019

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

- Out of scope
- Airfares-International
- Accommodation-International
- Other Travel
- Expenses-International

Clause 7(1)(c) Out of scope

Out of si

0.00
0.00
0.00

Out of scope

Out of scope

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:13:51AM
Print Date: 10/07/2019 10:13:53AM

Report Parameters

Fiscal Year: 2019
Month Ending: February



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

GL Ref. Field 3

GL Ref. Field 2

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

AP Invoice ID

AP Vendor Name

Out of scope

Catering

Clause 7(1)(c)

AI1360	06/02/2019	20190206 F2 MR CHEYNE RICH	\$106.68	190121174	CHEYNE RICH
AI1389	11/02/2019	20190211 F2 MR RIK MORRIS W	\$28.18	190121194	RIK MORRIS
AI1427	18/02/2019	AP Detail	\$65.50	465198	PARLIAMENT SOUTH AUSTRALIA
AI1427	18/02/2019	AP Detail	\$28.75	465198	PARLIAMENT SOUTH AUSTRALIA
AI1427	18/02/2019	AP Detail	\$31.09	465290	PARLIAMENT SOUTH AUSTRALIA
AI1456	20/02/2019	CATERING	\$20.70	012100RE00012734	ANZ CREDIT CARD CLEARING ACCT
AI1456	20/02/2019	CATERING	\$41.97	012100RE00012739	ANZ CREDIT CARD CLEARING ACCT
AI1456	20/02/2019	CATERING	\$19.60	012100RE00012740	ANZ CREDIT CARD CLEARING ACCT
AI1456	20/02/2019	CATERING	\$66.20	012100RE00012744	ANZ CREDIT CARD CLEARING ACCT
AI1456	20/02/2019	CATERING	\$179.09	012100RE00012745	ANZ CREDIT CARD CLEARING ACCT

\$587.76



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope

Entertainment General	Clause 7(1)(c)	AI1427	18/02/2019	AP Detail	\$41.36	465559	PARLIAMENT SOUTH AUSTRALIA
					\$41.36		

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 10:02:51AM
Print Date: 10/07/2019 10:02:51AM

Report Parameters

Fiscal Year: 2019
Month Ending: March
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending March, 2019

Account Number	Full Year Budget	Month to Date			Year to Date		
		Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending March, 2019

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Catering

Out of scope Clause 7(1)(c) Out of scope 214.27 Out of scope Out of scope

Entertainment General

Entertainment - FBT

0.00

0.00

Out of scope Out of scope



393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Other Travel Expenses

Airfares-International

Accommodation-International

Other Travel

Expenses-International

Clause 7(1)(c) Out of scope

0.00

0.00

0.00

0.00

Out of scope

Out of scope

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:15:24AM
Print Date: 10/07/2019 10:15:25AM

Report Parameters

Fiscal Year: 2019
Month Ending: March



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope

Catering	Clause 7(1)(c)	AI1538	06/03/2019	PETER MALINAUSKAS PARLAMENTO	\$214.27	190121284	PETER MALINAUSKAS
					\$214.27		

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AR Invoice ID	AR Customer ID
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Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 9:48:50AM
Print Date: 10/07/2019 9:48:50AM

Report Parameters

Fiscal Year: 2019
Month Ending: July
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending July, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope

Clause 7(1)(c)

Out of scope

Out of scope

Out of scope

Catering

296.58

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending July, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

Entertainment General	0.00
Entertainment - FBT	0.00

Out of scope Out of scope

Airfares-International	0.00
Accommodation-International	0.00
Other Travel	0.00
Expenses-International	

Out of scope Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending July, 2018

Account Number	Full Year Budget	Month to Date			Year to Date		
		Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:03:59AM
Print Date: 10/07/2019 10:04:02AM

Report Parameters

Fiscal Year: 2019
Month Ending: July



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenue	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope

Catering

Clause 7(1)(c)

AI0211 20/07/2018 AP Detail

\$69.23 450530

PARLIAMENT SOUTH AUSTRALIA

AI0212 23/07/2018 AP Detail

\$27.36 451526

PARLIAMENT SOUTH AUSTRALIA



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
Catering	393-9501-99-999-73314	AI0212	23/07/2018	AP Detail	\$69.23	449882	PARLIAMENT SOUTH AUSTRALIA
		AI0212	23/07/2018	AP Detail	\$69.23	451416	PARLIAMENT SOUTH AUSTRALIA
		AI0249	31/07/2018	AP Detail	\$32.73	450641	PARLIAMENT SOUTH AUSTRALIA
		AI0249	31/07/2018	AP Detail	\$28.80	450641	PARLIAMENT SOUTH AUSTRALIA
					\$296.58		

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
Entertainment General	Clause 7(1)(c)	T1897C	01/07/2018	2017-18 Accrual	(\$56.06)	180121708	
		AI0113	03/07/2018	F2 ADAM TODD BUSINESS LUNCH M	\$56.06	180121708	ADAM TODD
					\$0.00		
Entertainment - FBT	Clause 7(1)(c)	T1897C	01/07/2018	2017-18 Accrual	(\$112.12)	180121708	
		AI0113	03/07/2018	F2 ADAM TODD BUSINESS LUNCH M	\$112.12	180121708	ADAM TODD
					\$0.00		

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

AP Invoice ID

AP Vendor Name

Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 9:50:34AM
Print Date: 10/07/2019 9:50:34AM

Report Parameters

Fiscal Year: 2019
Month Ending: August
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending August, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope	Clause 7(1)(c)	Out of scope	Out of scope	Out of scope
-	-	-	-	-
-	-	-	-	-

Catering

1,904.36

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending August, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

Entertainment General

87.00

Entertainment - FBT

0.00

Out of scope

Out of scope

Airfares-International

0.00

Accommodation-International

0.00

Other Travel

0.00

Expenses-International

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending August, 2018

Account Number	Full Year Budget	Month to Date			Year to Date		
		Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:07:26AM
Print Date: 10/07/2019 10:07:28AM

Report Parameters

Fiscal Year: 2019
Month Ending: August



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses

Account No.

Jrnl No.

Jrnl Date

Description

Journal Amount

AP Invoice ID

AP Vendor Name

Out of scope

Catering

Clause 7(1)(c)

AI0299	07/08/2018	CATERING	\$12.73	012100RE00009364	ANZ CREDIT CARD CLEARING ACCT
AI0299	07/08/2018	CATERING	\$22.40	012100RE00009366	ANZ CREDIT CARD CLEARING ACCT
AI0306	09/08/2018	AP Detail	\$69.23	452800	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$64.32	451605	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$69.23	452432	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$32.73	453030	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$219.82	IN-16437	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$69.23	453125	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$380.45	IN-16335	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$69.23	454010	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$499.82	IN-16444	PARLIAMENT SOUTH AUSTRALIA
AI0306	09/08/2018	AP Detail	\$27.36	452527	PARLIAMENT SOUTH AUSTRALIA
AI0347	17/08/2018	AP Detail	\$32.18	449457	PARLIAMENT SOUTH AUSTRALIA
AI0350	20/08/2018	CATERING	\$295.45	012100RE00009445	ANZ CREDIT CARD CLEARING ACCT
AI0410	27/08/2018	CATERING	\$22.09	012100RE00009670	ANZ CREDIT CARD CLEARING ACCT



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
Catering	Clause 7(1)(c)	AI0410	27/08/2018	CATERING	\$18.09	012100RE00009672	ANZ CREDIT CARD CLEARING ACCT
					\$1,904.36		

Out of scope

Entertainment General	Clause 7(1)(c)	AI0416	31/08/2018	LUCY HOOD ADELAIDE CASINO 16	\$87.00	180121911	LUCY HOOD
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Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 9:51:53AM
Print Date: 10/07/2019 9:51:53AM

Report Parameters

Fiscal Year: 2019
Month Ending: September
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending September, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope Clause 7(1)(c) Out of scope Out of scope

-	-	-	Out of scope
-	-	-	
-	-	-	

Catering

762.53

Out of scope Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending September, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

Entertainment General

0.00

Entertainment - FBT

337.95

Out of scope

Out of scope

Airfares-International

0.00

Accommodation-International

0.00

Other Travel

0.00

Expenses-International

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending September, 2018

Account Number	Full Year Budget	Month to Date			Year to Date		
		Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:08:35AM
Print Date: 10/07/2019 10:08:36AM

Report Parameters

Fiscal Year: 2019
Month Ending: September



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope

Catering	Clause 7(1)(c)	AI0434	03/09/2018	CATERING	\$20.18	012100RE00009770	ANZ CREDIT CARD CLEARING ACCT
		AI0434	03/09/2018	CATERING	\$101.81	012100RE00009771	ANZ CREDIT CARD CLEARING ACCT
		AI0481	13/09/2018	AP Detail	\$64.32	455685	PARLIAMENT SOUTH AUSTRALIA
		AI0481	13/09/2018	AP Detail	\$78.18	455676	PARLIAMENT SOUTH AUSTRALIA
		AI0485	17/09/2018	AP Detail	\$64.32	455105	PARLIAMENT SOUTH AUSTRALIA
		AI0485	17/09/2018	AP Detail	\$28.80	454895	PARLIAMENT SOUTH AUSTRALIA
		AI0485	17/09/2018	AP Detail	\$32.73	454895	PARLIAMENT SOUTH AUSTRALIA
		AI0485	17/09/2018	AP Detail	\$64.32	455329	PARLIAMENT SOUTH AUSTRALIA



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
Catering	Clause 7(1)(c)	AI0485	17/09/2018	AP Detail	\$73.91	IN-16486	PARLIAMENT SOUTH AUSTRALIA
		AI0485	17/09/2018	AP Detail	\$23.64	455041	PARLIAMENT SOUTH AUSTRALIA
		AI0485	17/09/2018	AP Detail	\$141.09	IN-16490	PARLIAMENT SOUTH AUSTRALIA
		AI0485	17/09/2018	AP Detail	\$69.23	454808	PARLIAMENT SOUTH AUSTRALIA
					\$762.53		

Out of scope

Entertainment - FBT	Clause 7(1)(c)	AI0485	17/09/2018	AP Detail	\$180.00	IN-16487	PARLIAMENT SOUTH AUSTRALIA
		AI0513	20/09/2018	ADAM TODD JASMIN INDIAN RESTA	\$157.95	180121976	ADAM TODD
						\$337.95	

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
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Out of scope

Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)



Instance Date: 10/07/2019 9:54:04AM
Print Date: 10/07/2019 9:54:05AM

Report Parameters

Fiscal Year: 2019
Month Ending: October
Revised Budget: 2
Suppress Zero Net Result: Y



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending October, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

Operating Revenues

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

-	-	-	-
-	-	-	-
-	-	-	-

Out of scope

-	-	-	-
-	-	-	-

Catering

332.34

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending October, 2018

Account Number	Full Year Budget	Actuals	Month to Date		Variance	Actuals	Year to Date		Variance
			Revised Budget				Revised Budget		

393: Support Services to Parliamentarians

9500: Sup Svces to Parliamentarians-Leader of the Oppn

General Administration

Out of scope Clause 7(1)(c) Out of scope Out of scope

Out of scope

Entertainment General
Entertainment - FBT

0.00
140.91

Out of scope

Out of scope

Airfares-International
Accommodation-International
Other Travel
Expenses-International

0.00
0.00
2,608.38

Out of scope

Out of scope



Leader of the Opposition Fund Operating Summary by Branch with Object Details (MTD&YTD)

For Month Ending October, 2018

Account Number	Full Year Budget	Month to Date			Year to Date		
		Actuals	Revised Budget	Variance	Actuals	Revised Budget	Variance

393: Support Services to Parliamentarians

9500: Sub Svces to Parliamentarians-Leader of the Oppn

Out of scope

Leader of the Opposition Fund Operating Transaction Details by Branch (MTD)



Instance Date: 10/07/2019 10:09:41AM
Print Date: 10/07/2019 10:09:43AM

Report Parameters

Fiscal Year: 2019
Month Ending: October



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	GL Ref. Field 3	GL Ref. Field 2
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Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses		Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
						\$134.54		
Catering	Clause 7(1)(c)	AI0632	12/10/2018	AP Detail		\$53.77	457187	PARLIAMENT SOUTH AUSTRALIA
		AI0632	12/10/2018	AP Detail		\$64.95	456047	PARLIAMENT SOUTH AUSTRALIA
		AI0632	12/10/2018	AP Detail		\$28.80	457750	PARLIAMENT SOUTH AUSTRALIA
		AI0632	12/10/2018	AP Detail		\$46.32	456865	PARLIAMENT SOUTH AUSTRALIA
		AI0632	12/10/2018	AP Detail		\$53.77	458044	PARLIAMENT SOUTH AUSTRALIA
		AI0632	12/10/2018	AP Detail		\$52.00	IN-16593	PARLIAMENT SOUTH AUSTRALIA
		AI0632	12/10/2018	AP Detail		\$32.73	456333	PARLIAMENT SOUTH AUSTRALIA
						\$332.34		

Out of scope



393: Support Services to Parliamentarians

9500 - Sup Svces to Parliamentarians-Leader of the Oppn

Operating Expenses	Account No.	Jrnl No.	Jrnl Date	Description	Journal Amount	AP Invoice ID	AP Vendor Name
					\$14,793.00		
Entertainment - FBT	Clause 7(1)(c)	AI0632	12/10/2018	AP Detail	\$140.91	458409	PARLIAMENT SOUTH AUSTRALIA
					\$140.91		
Other Travel Expenses-International	Clause 7(1)(c)	AI0663	17/10/2018	PASSPORT	\$468.00	012100RE00010507	ANZ CREDIT CARD CLEARING ACCT
		AI0663	17/10/2018	PASSPORT	\$468.00	012100RE00010508	ANZ CREDIT CARD CLEARING ACCT
		AI0739	31/10/2018	AP Detail	\$872.96	HAMMOND/181011	COMMONWEALTH BK-PAY TYP3 ONLY
		AI0739	31/10/2018	AP Detail	\$799.42	FOREIGN/181011	COMMONWEALTH BK-PAY TYP3 ONLY
					\$2,608.38		

Out of scope