

Ancillary Expenditure – November 2018

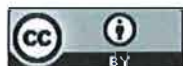
Chief Executive of the Department of Treasury and Finance

Function/Event	Description	Location	Total Cost
<i>Board of Treasurers Meeting (30th November 2018) (Accompanying the Treasurer)</i>	<i>Board of Treasurers meeting hosted in Uluru – Meeting with Treasury departments from around Australia. * Cancelled due to a delay in flights to Alice Springs. South Australian attendees teleconferenced in to the meeting from Adelaide. As there was a problem with the airline, a full refund was provided. *Due to the Hotel's 8 day cancellation policy, a refund was not provided.</i>	<i>Refer to Domestic Travel Report</i>	<i>\$436</i>
<i>DTF Recognition Awards (29th November 2018)</i>	<i>Department of Treasury and Finance – Individual and team recognition awards hosted by David Reynolds (all DTF staff invited)</i>	<i>State Administration Centre, Victoria Square, Adelaide</i>	<i>\$1220.41</i>

Approved for publication - (14.02.2019)

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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Phone # 08 8371 1855

Email: catering@platters.com.au
www.platters.com.au

Department of Treasury and Finance
Att: Vanessa Whiteley
State Administration Centre
Level 1, 200 Victoria Square
Adelaide, SA 5000



Platters Plus Catering
is FoodSafe Accredited

Tax Invoice

ABN	Date	Invoice #
47 159 893 642	29/11/2018	172692

Methods of Payment:

- * Cheque
- * Cash
- * Credit Card
- * EFT: Platters Plus Catering Pty Ltd
BSB# 035-034
Account# 309807



Due Date Terms

6/12/2018 7 DAYS

Description	Qty	Item Amt	Amount
ATT: Vanessa, catering for the 29th of November, 120ple			0.00
MORNING TEA			0.00
8 serve Gluten Free Sandwich (1 sandwich) #S	8	9.00	72.00
50 pce Gourmet Mixed Sandwiches #S	50	6.60	330.00
130 pce Fruit Kebab Platter #F	130	1.95	253.50
3 x Large Assorted Sweets Platter #F	3	74.00	222.00
Delivery	1	15.00	15.00
** PLATTERS, OVEN TRAYS &/OR CRATES are to be returned to Platters Plus Catering. If we delivered to you and you are within a 10km radius of our premises, please contact us to advise a time that is convenient for us to return to collect any items. If you collected from our premises or are outside a 10km radius please return any items within 7 days to avoid non return fees**		0.00	0.00

CREDIT CARD DETAILS

Subtotal				\$811.36
Number	Card	Expiry	Tax \$81.14	
Name	Compa...	Total \$892.50		
Payments/Credits				\$0.00
Balance Due				\$892.50

Payment Terms are Strictly 7 Days Late payments will incur an Interest charge of 15% Please pay promptly to avoid inconvenience	Name on Card		Remittance Advice Due Date 6/12/2018 Invoice No 172692 Customer Department of Treasury and Finance Att: Vanessa Whiteley State Administration Centre Level 1, 200 Victoria Square Adelaide, SA 5000	
	Credit Card No.			
The following Credit Cards carry a surcharge: American Express 2.8% Visa/Mastercard 1%	Expiry Date _____	Card Type _____	Amount Paid	
Platters Plus Catering Pty Ltd 20a Maple Avenue Forestville, SA 5035	Signature/ Date			



Payment Receipt

Invoice #268

for Government of SA - Department of Treasury and
Finance
paid on Nov. 22, 2018

The Cupcake Lady
66 - 68 Payneham Road
Stepney, South Australia 5069
Australia
Mobile: 0458 889 200
www.thecupcakelady.com.au

Payment for Invoice #268

Payment Amount: **\$315.00 AUD**

PAYMENT METHOD: 



Thanks for your business. If this invoice was sent in error,
please contact admin@thecupcakelady.com.au

Certificate frames for
DTF Recognition Awards
Adelaide
Officeworks

www.officeworks.com.au
Officeworks Gawler Place
PH:

Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q2 2018/19) 28/11/2018

BROWNFSCLG \$0.10
YK-FSC PAPER BAG LARGE
UR20750 \$12.81
CERTIFICATE FRAME A4 BLACK
7 at \$1.83
Original Price \$14.00
(Bulk Buy Discount -\$1.19)

TOTAL \$12.91
GST Included in Total \$1.17
* GST Free item

Total Bulkbuy Savings: \$1.19

Eft Purchase \$12.91
Officeworks
Adelaide SA AU
28/11/18 11:10 59393967 051250
***** VISA
CREDIT ACCOUNT Visa Debit
APSN 0000 ATC 0069 A0000000031010
PURCHASE AUD\$ 12.91
RRN 323802399001 (00)APPROVED
AUTH 202444
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
return/exchange.
For updated return policy details go
to officeworks.com.au
Team Member: Brendan



28/11/2018 11:09:59 AM 9142512323802399

Tell us what you think
To provide feedback go to
officeworks.com.au/512