

Ancillary Expenditure – December 2017

Chief Executive of the Department of Treasury and Finance

Function/Event	Description	Location	Total Cost
<i>DTF Recognition Award Winners lunch – Group 3 (1st December 2017)</i>	<i>Department of Treasury and Finance - Lunch hosted by David Reynolds for the winners of the DTF Recognition Awards held on 2nd November 2017 (x27 staff / food only)</i>	<i>The Gallery, 30 Waymouth St, Adelaide</i>	<i>\$625</i>
<i>DTF Recognition Award Winners lunch – Group 4 (8th December 2017)</i>	<i>Department of Treasury and Finance - Lunch hosted by David Reynolds for the winners of the DTF Recognition Awards held on 2nd November 2017 (x25 staff / food only)</i>	<i>Electra House, 131 King William St, Adelaide</i>	<i>\$476</i>
<i>Meeting - Executive Leadership Group (19th December 2017)</i>	<i>Lunch meeting hosted by David Reynolds for the Executive Leadership Group, Department of Treasury and Finance (x8 staff / food only)</i>	<i>Cos 18 Leigh, 18 Leigh St, Adelaide</i>	<i>\$428</i>

Approved for publication - (10.04.2018)

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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TAX INVOICE

*Gift Recognition
Award Winners
Lunch*

TABLE ACCOUNT 1 - Id/Check 89749
THE GALLERY
ACN 135196208
Ph. 8211 8820
ABN 75361506742
Served by Chloe - Rooftop #1
gt1/2/3 PRE-ORDER
1/12/2017 at 12:54 pm

Miscellaneous	-\$100.00
Food Sales	\$625.00
<hr/>	
-1 x Deposit*	-\$100.00
3 x Shoestring Fries*	\$27.00
@ \$9.00	
1 x Morton bay Bugs*	\$16.00
2 x Greek Salad*	\$30.00
@ \$15.00	
2 x ADD HALOUMI*	\$10.00
@ \$5.00	
3 x Kingfish*	\$78.00
@ \$26.00	
2 x ADD CHICKEN*	\$10.00
@ \$5.00	
6 x Sliced Porterhou*	\$174.00
@ \$29.00	
7 x Slider Combo*	\$140.00
@ \$20.00	
5 x Pork Belly Main *	\$110.00
@ \$22.00	
2 x Winter Salad*	\$30.00
@ \$15.00	
<hr/>	
Total	\$525.00
<hr/>	
Balance	\$525.00
<hr/>	

Taxable Items
TOTAL includes GST \$47.73

NAB EFTPOS

ADELAIDE AU
MID: 52182714
TID: M5F335
Version: 0.5.11

CUSTOMER COPY

DEC 01, 17 12:54
BATCH: 000112
INV: 10948
STAN: 011567
ACCOUNT TYPE CREDIT
RRN: 000112010948
VISA
A0000000031010

Visa Credit

.....****t)
SALE AUD \$525.00

APPROVED 00
APPROVAL CODE 852362
ARQC: A59EFA66ECB4CD79
APSN:00 ATC:000F

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

*Nicole
Rantanen*

x27 Attendees

NAB EFTPOS

ADELAIDE AU
MID: 52182730
TID: M5E907
Version: 0.5.11

CUSTOMER COPY

NOV 09, 17 15:20
BATCH: 000095
INV: 12353
STAN: 013197
ACCOUNT TYPE CREDIT
RRN: 000095012353
VISA
A0000000031010

isa Credit

SALE AUD 00.00

APPROVED 00
APPROVAL CODE 847635
TC: E6F31F172750523D
APSN:00 ATC:0008

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

TAX INVOICE

Receipt # 355349
THE GALLERY
ACN 135196208
Ph. 8211 8820
ABN 75361506742
Served by Alice - Rooftop #1
9/11/2017 at 3:21 pm

Deposit*	\$100.00
SUBTOTAL	\$100.00
1 TOTAL	\$100.00
EFTPOS	\$100.00
TENDERED	\$100.00

* Taxable Items
TOTAL includes GST \$9.09

111-1101-12-999 - 73612

\$100 deposit
for lunch at
Gallery on 1/12
This is for
Recognition
Award.
winners

TAX INVOICE

TABLE ACCOUNT 22 BILL #: 1
Electra House
131 - 137 King William Street
Adelaide SA 5000
Ph 08 7123 4055
ABN 74236026089
Served by Justin C - BG East
8/12/2017 at 1:20 pm

Stuart Hocking

DTF Recognition

Award Winners

lunch

X 25

Attendees

1.00 B.A Beef Burger*	20.00
1.00 B.A Beef Burger*	20.00
1.00 B.A Beef Burger*	20.00
1.00 Barramundi*	25.00
1.00 Barramundi*	25.00
1.00 Barramundi*	25.00
1.00 Barramundi*	25.00
1.00 Barramundi*	25.00
1.00 Chicken Burger*	19.00
1.00 Chicken Burger*	19.00
1.00 Curry*	18.00
1.00 Curry*	18.00
1.00 Fish Burger*	21.00
1.00 Fish Burger*	21.00
1.00 Grilled Chicken*	14.00
1.00 Poach Chick Bowl*	17.00
2.00 Roast Pumpk Bowl*	34.00
@ \$17.00	
1.00 Roast Pumpk Bowl*	17.00
1.00 Salmon Bowl*	17.00
1.00 Side of Chips*	5.00
1.00 Sliced Beef Bowl*	17.00
1.00 Squid*	18.00
1.00 Tofu Burger*	18.00
1.00 Tofu Burger*	18.00

JTAL BILL # 1 \$476.00

Taxable Items
JTAL includes GST \$43.27

TAX INVOICE / RECEIPT

Cos 18 Leigh
 18 Leigh St
 Adelaide SA 5000
 (08) 8231 7611
 (08) 8231 7611
 cos@18leigh.com.au
 18leigh.com.au

Executive Leadership Group

8 DTF - Staff

Sale #: SP-3 2017-12-19 12:37:16
 Served by Raymond C

[TOS1]

Description	Amount
Fried Haloumi x 4	\$64.00
- > 2	\$0.00
- > 4	\$0.00
- > 8	\$0.00
- > 9	\$0.00
Scallops x 4	\$84.00
- > 3	\$0.00
- > 5	\$0.00
- > 6	\$0.00
- > 7	\$0.00
Eye Fillet x 2	\$84.00
- Medium	\$0.00
- > 2	\$0.00
- Medium	\$0.00
- > 7	\$0.00
Pork Belly	\$36.00
- > 6	\$0.00
Fish of the Day x 4	\$136.00
- > 3	\$0.00
- > 4	\$0.00
- > 5	\$0.00
- > 8	\$0.00
Souffle	\$24.00
- > 9	\$0.00

Subtotal: \$428.00

Total ex tax: \$389.11
 - Tax Free \$0.00
 - GST \$38.89

Total Inc Tax: \$428.00

Method Amount

Prices shown in AUD

POS 1
 2017-12-19 14:15:29
 Sale ID: ju6flnws

ABN 11 606 991 173

CommonwealthBank 

18 LEIGH PTY LTD
 ADELAIDE SA
 TERMINAL 85242000
 REFERENCE 012257

CUSTOMER COPY

CARD NO:
 EXPIRY DATE: 11/18
 Visa Credit
 CREDIT
 PURCHASE \$428.00
 TOTAL AUD \$428.00

APPROVED

00

AUTH NO: 742840
 AID: A0000000031010
 ATC:27 TVR:0080048000
 CSN:00 85AAAEDF5D3782AF
 19 DEC 2017 14:19
 THANK YOU