

## **Ancillary Office Expenditure December 2019**

### **Leader of the Opposition**

<b>Function / Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>
Meeting	1x Gov 2x Non-Gov	Parliament House	\$48.45
Media Christmas Function	10x Gov 30x Non-Gov	Saracens Head Hotel	\$1724.00

Approved for publication – 22 January 2020

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.*



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Covers 9  
 Takeaway Covers 1

TAX INVOICE

TABLE ACCOUNT 799 - Id/Check 79689  
 The Saracens  
 82 Carrington Street  
 Adelaide SA 5000  
 ABN 19175337020  
 by Darc - Gami

Covers : 50  
 19/12/2019 at 10:31 pm

NAB EFTPOS  
 THE SARACENS HEAD  
 ADELAIDE AU  
 MID: 58347725  
 TID: BN1JM2  
 Version: 0.8.30E

Liquor D/H	\$1,162.00
Non Liquor D/H	\$92.00
3 x CarlDraugt Pint* @ \$9.00	\$27.00
1 x Bulmers PINT*	\$6.50
12 x Post Mix PINT* @ \$6.00	\$72.00
10 x Great North PINT* @ \$9.00	\$90.00
24 x CarlDraugt Pint* @ \$9.50	\$228.00
13 x Carlton Dry PINT* @ \$9.50	\$123.50
10 x Tanqueray 30ML* @ \$9.50	\$95.00
5 x Post Mix SCH* @ \$4.00	\$20.00
15 x Melb Bitter PINT* @ \$10.00	\$150.00
1 x VilaMaria SB GLS*	\$9.00
4 x Mr Mick Riesling* @ \$8.50	\$34.00
1 x MikePress SB GLS*	\$7.50
3 x LLB Pint * @ \$6.50	\$19.50
1 x Somerton Brut Re*	\$7.50
11 x Leo Bur Ries GLS* @ \$9.50	\$104.50
4 x Coopers Pal PINT* @ \$9.50	\$38.00
10 x Kingston Estate * @ \$9.50	\$95.00
1 x Great Northe SCH*	\$6.00
3 x Paulett Riesling* @ \$10.00	\$30.00
1 x Pure Blonde PINT*	\$7.50
1 x MPress Chard GLS*	\$7.50
1 x Kingston Estate *	\$42.00
1 x MikePress SB BTL*	\$34.00
<b>Total</b>	<b>\$1,254.00</b>
<b>Balance</b>	<b>\$1,254.00</b>

CUSTOMER COPY

DEC 19, 19 22:35  
 BATCH: 000486  
 SETTLE DATE: 20/12/19  
 INV:  
 STAN: 006515  
 ACCOUNT TYPE CREDIT  
 RRN: 000486004886  
 VISA  
 A0000000031010  
 Visa Credit

SALE AUD \$1254.00

APPROVED 00  
 APPROVAL CODE  
 ARQC: 0611F1D9224FE70E  
 APSN:00 ATC:0063

PLEASE RETAIN RECEIPT  
 FOR YOUR RECORDS



\* Taxable Items  
 TOTAL includes GST \$114.00

TAX INVOICE

TABLE ACCOUNT 798 - Id/Check 79688  
The Saracens  
82 Carrington Street  
Adelaide SA 5000  
ABN 19175337020

Covers : 50  
19/12/2019 at 10:31 pm

Food Sales	\$470.00
1 x Func-Wedges*	\$50.00
1 x Func-Pastry*	\$60.00
1 x Func-B&C Sliders*	\$90.00
1 x Func-Arancini*	\$90.00
1 x Func-Beef Skew *	\$90.00
1 x Func-Pizzas*	\$90.00
Total	\$470.00
Balance	\$470.00

\* Taxable Items  
TOTAL includes GST \$42.73

NAB EFTPOS  
THE SARACENS HEAD  
ADELAIDE AU  
MID: 58347725  
TID: BN1JM2  
Version: 0.8.30E

**\*DUPLICATE\***

DEC 19, 19 22:32  
BATCH: 000486  
SETTLE DATE: 20/12/19  
INV:  
STAN: 006514  
ACCOUNT TYPE CREDIT  
RRN: 000486004885  
VISA  
A0000000031010  
Visa Credit

SALE AUD \$470.00

APPROVED 00  
APPROVAL CODE  
ARQC: 6F3145AFB76C1597  
APSN:00 ATC:0062

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