

Ancillary Expenditure - September 2017

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost ¹
Breakfast Meeting	Hosted by the Minister for Transport and Infrastructure X1 Non-Government Employee X2 Government Employee	Peel Street, Adelaide	\$65.00

Approved for publication – 23 October 2017

Only the events or functions that are hosted or attended by Minister Mullighan and staff 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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¹ Some figures include GST

DEPARTMENT OF PLANNING, TRANSPORT AND INFRASTRUCTURE

ANZ VISA PURCHASE CARD "DUMMY" SALES SLIP FOR

"LOW VALUE" PURCHASES LESS THAN \$75 (EX GST)

Note: Tax Invoices or receipts identifying the GST component are required for ALL purchases less than \$75 (GST-exclusive) on VISA Purchase Cards. If no tax invoice or receipt use the TAX id PNA

Where a tax invoice is not issued for a "LOW VALUE" transaction, the recipient will need to support a claim for an input tax credits (GST) in other ways. This would normally require that the recipient be able to produce sufficient records to substantiate what was purchased, the supplier, the time of the purchase and the consideration (amount of transaction). In this case you can still use tax ID P10.

CARDHOLDER'S NAME : Stephen Mallaghan

SUPPLIER'S NAME : Peel Street Adelaide

SUPPLIER'S ABN :

Checked ABN Number from Australian Business Register
 Checked company registered for GST from ABR
 Please circle Yes \ No

DATE	DESCRIPTION OF GOODS/SERVICES	TAX ID *	TOTAL COST (\$)
30/8/17	Business Breakfast	P10	65.00

PROJECT 8066780 TASK 200.00 COST CODE 204 (or) GL.....

NOTE: If the purchase relates to meal entertainment, the following details are required
 Refer Knet documents 9455687 and 9455701 for guidelines

- provide the names and organizations of all attendees.

I declare that the details contained on this form are correct and genuine business related expenses.

Cardholder's Signature



Date: 18/10/17

x2 government employees
 x1 gov-govt employees