

Ancillary Expenditure July 2017

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost ¹
Business Lunch	Hosted by the Minister for Transport and Infrastructure X2 Government employees X1 Non-Government employee	Wah Hing Restaurant	158.50
Estimates Morning Tea	Hosted by the Minister for Transport and Infrastructure X25 Government employees and Members of Parliament	Parliament House	76.40
Estimates Lunch	Hosted by the Minister for Transport and Infrastructure X25 Government employees and Members of Parliament	Parliament House	302.70

Approved for publication – 18 August 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 PURCHASES
WITH NO TAX INVOICE (ABOVE \$75 WE CANNOT CLAIM GST)**

CARDHOLDER'S NAME: Stephen Mullighan

SUPPLIER'S NAME: Wah-king Restaurant,
Gager Street

DATE	DESCRIPTION OF GOODS/SERVICES	TAX ID *	TOTAL COST (\$)
30/6/17	Business Lunch	PNA (No GST)	158.50
DATE OF PURCHASE	REASON FOR NO TAX INVOICE		DATE TRANSACTION PROCESSED
30/6/17	Lost		

PROJECT TASK COST CODE (jr) GL.../.....

***NOTE:**

IT IS THE RESPONSIBILITY OF ALL CARDHOLDERS TO OBTAIN A COMPLIANT TAX INVOICE FOR ALL CREDIT CARD PURCHASES

If the purchase relates to meal entertainment, the following details are required

- Provide the names and organizations of all attendees.
- x 2 Government Employees
- x 1 Non-Government Employee

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

.....
Cardholder's Signature

Date 24/7/17

Parliament South Australia

JPSC - Catering, Parliament House, North Tce
Adelaide SA 5000

Phone: (08) 8237 9250

Fax: (08) 8237 9494

ABN: 32 670 624 090

To: Office of Minister Mullighan
GPO Box 1533
Adelaide SA 5000

Deliver To:
Office of Minister Mullighan
GPO Box 1533
Adelaide SA 5000

ABN:
Fax: 8402 1991

Tax Invoice

Invoice Number: IN-15447 **Invoice Date:** 27/07/17 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1980	Estimates Morning Tea				*
25.000	191	Brewed Coffee/Tea	1.30		32.50	*
1.000	2410	Nippys OJ 2L	5.80		5.80	*
3.000	6104	Linen-Table Cloth	2.70		8.10	*
50.000	426	Scone [Half]	0.60		30.00	*
Total Tax Invoice Amount:					\$76.40	
Total Includes GST of:					\$6.95	

* Indicates taxable supply

Bank transfer payments:
Commonwealth Bank BSB: 065 266 ACC: 1002 1489
Email for remittances: catering.accounts@parliament.sa.gov.au

Cheques payable to JPSC-Catering and mail to:
JPSC-Catering
Parliament House
North Tce
ADELAIDE SA 5000

Parliament South Australia
 JPSC - Catering, Parliament House, North Tce
 Adelaide SA 5000
Phone: (08) 8237 9250
Fax: (08) 8237 9494
ABN: 32 670 624 090

To: Office of Minister Mullighan
 GPO Box 1533
 Adelaide SA 5000

Deliver To:
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 GPO Box 1533
 Adelaide SA 5000

ABN:
Fax: 8402 1991

Tax Invoice

Invoice Number: IN-15446 **Invoice Date:** 27/07/17 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1980	Estimates Light Lunch				*
25.000	191	Brewed Coffee/Tea	1.30		32.50	*
2.000	2410	Nippys OJ 2L	5.80		11.60	*
4.000	6104	Linen-Table Cloth	2.70		10.80	*
8.000	16739	Linen-Serviette	0.35		2.80	*
25.000	436	Cocktail Food Sales	9.80		245.00	*
Total Tax Invoice Amount:					\$302.70	
Total Includes GST of:					\$27.52	

* Indicates taxable supply

Bank transfer payments:
 Commonwealth Bank BSB: 065 266 ACC: 1002 1489
 Email for remittances: catering.accounts@parliament.sa.gov.au

Cheques payable to JPSC-Catering and mail to:
 JPSC-Catering
 Parliament House
 North Tce
 ADELAIDE SA 5000