

Ancillary Expenditure April 2017

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost¹
Business Lunch	Hosted by the Minister for Transport and Infrastructure X2 Government Employees X1 Non-Government Employee	2KW Bar and Restaurant, Adelaide	\$233.00 (only \$163.00 claimed)
Business Lunch	Hosted by John Bistrovic, Chief of Staff X2 Government Employees X3 Non-Government Employees	T-Chow Restaurant, Adelaide	\$321.40

Approved for publication – 30 May 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



BAR AND RESTAURANT

TAX INVOICE

TABLE ACCOUNT 177 - Id/Check 57914
2KW Bar and Restaurant
Lvl 8, 2 King William Street
Adelaide SA 5000
ABN 53 167 176 730
Served by KATHRYN - Restaurant 1

Covers : 3

26/4/2017 at 2:34 pm

Non Alcoholic	\$13.50
Liquor	\$70.00
Food Sales	\$136.00
Coffee/Tea Sales	\$13.50

3 x Vestal Sparkling*	\$13.50
@ \$4.50	

1 x Fillet Tartare*	\$26.00
1 x Tuna Sashimi*	\$25.00
1 x Lamb Shoulder*	\$55.00
1 x S+V Potatoes*	\$12.00
1 x Asparagus*	\$18.00
3 x House Blend*	\$13.50
@ \$4.50	

Total	\$233.00
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Balance	\$233.00
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* Taxable Items

TOTAL includes GST \$21.18

T-Chow Restaurant

68 Moonta Street

Adelaide SA 5000

ABN: 96 525 406 556

(Tel) (08)84101413

April 03, 2017 12:10

BILL

*BT Mitchell Ries	3 EA	\$131.40
*AQ.BANQUET A	5 EA	\$190.00

Sub Total \$321.40

Total \$321.40

Including GST \$29.22

* = Taxable Items

Balance \$321.40