

## **Ancillary Office Expenditure (December 2018)**

### **Minister van Holst Pellekaan MP and Ministerial Staff**

<b>Function / Event</b>	<b>Description</b>	<b>Location</b>	<b>Total Cost</b>
Department of Energy and Mining end of year afternoon tea	Catering for afternoon tea	Adelaide	\$419.41

Approved for publication – February 2019



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## Martin, Alycia (DEM)

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**Subject:** Dept end of year afternoon tea (AM)

**Location:** Level 12, 25 Grenfell Street

**Start:** Fri 7/12/2018 3:30 PM

**End:** Fri 7/12/2018 5:00 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** van Holst Pellekaan, Dan (DEM)

**Required Attendees:** van Holst Pellekaan, Dan

**Optional Attendees:** Martin, Alycia (DEM)

**Categories:** Green Category

GREEN

Coles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708



Store: 4964 - CS RUNDLE PLACE  
Store Manager: Michael  
Phone: 82034100  
Served By: Assisted Checkout  
Register: 138 Receipt: 5675  
Date: 05/12/2018 Time: 15:07

Description	\$
GOLDEN CIRCLE 100% J 2LITRE	6.00
2 @ \$3.00 EACH	
% CCA COCA COLA 2LITRE	5.80
2 @ \$2.90 EACH	
% SPRITE LEMONADE 2LITRE	2.35
% SOLO LEMON 2L 2LITRE	2.10
% COLES WATER CRAC 125GRAM	2.00
2 @ \$1.00 EACH	
% Y L COLES WATER CRAC 125GRAM	1.00
% NB OUTDOOR MIX 400GRAM	10.90
% GF QUINOA AMARA BITE 100GRAM	8.00
2 @ \$4.00 EACH	
% COLES CLING WRAP 30METRE	1.90
GRISSINI ITALIAN BRE 125GRAM	3.45
GRISSINI ITALIAN BRE 125GRAM	3.45
ALWAYS FRESH CRACKERS 2 FOR \$6	-\$0.90
% C&D TOOTHPICKS 200PACK	2.00
% COOK&DINE PAPER CUPS 20PACK	6.00
2 @ \$3.00 EACH	
% SMITHS THINLY CUT PO 175GRAM	2.00
% SMITHS POTATO CHIPS 175GRAM	2.00
% SMITHS POTATO CHIPS 175GRAM	2.00

Total for 21 items: \$60.05  
EFT \$60.05  
GST INCLUDED IN TOTAL \$4.37

Coles SA AU  
05/12/18 15:07 50927144 NS64D8  
\*\*\*\*\* 5209 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0002 A0000000031010  
PURCHASE AUD\$ 60.05  
RRN 001380567500 (00)APPROVED  
AUTH 352837  
NO PIN OR SIGNATURE REQUIRED

% = Taxable items

\*\*\*\*\*

**Total Savings \$0.90**

\*\*\*\*\*

Total Savings include any Promotional and Loyalty Discounts.

Sign up now at flybuys.com.au



10512184964138567500

You could have earned 60 flybuys points on this shop. Sign up now at flybuys.com.au

\*\*\*\*\*  
CHAMPLOUP ROSE STRONGBOW (1.0L BOTTLE) HEINEKEN BOTTLE  
D'ARJOU for only VARIETIES (6x335ml) for only (6x330ML) for only



Present this docket at Liquorland. Limit one docket per customer, per day.  
Not available to under 18s. North WA and NT stores excluded.  
See www.liquorland.com.au/Help/TermConditions for full T&Cs.

**LIQUORLAND** Valid until 18/12/18



9 300601933167

**TAX INVOICE**  
**THE REJECT SHOP**  
Discount Variety Store

The Reject Shop  
Rundle Mall Central  
112 - 118 Rundle Mall  
Adelaide  
South Australia  
5000

Ph: 08 8223 5177

ABN 33006122676

Description	Total \$
PLATTER OVAL PLASTIC 47CM 6 @ \$2.00	12.00*
NAPKIN LUNCH RED PK50 2 @ \$2.00	4.00*
24CM CLEAR SALAD BOWL PK1 3 @ \$2.00	6.00*
<b>TOTAL (Inc GST)</b> 11 Items	<b>\$22.00</b>
Paid by EFTPOS	\$22.00

00000000	00000000 VISA	
471514 209	Credit	
PURCHASE	\$AUD	22.00
TOTAL EFT	\$AUD	22.00
EXPIRES 0622		
RRN 428279800		
TRANS. APPROVED		
AUTHORISATION: 968315		

Change Due	\$0.00
GST Amount	\$2.00

\* Signifies item(s) with GST

Served by JAROSLAW on lane 4  
05/12/18 2:47:32 PM

Subject to our returns policy (including some conditions and exclusions), we offer a full refund or exchange within 28 days of purchase. To view our full returns policy, please visit our website (<http://www.rejectshop.com.au/customerservice/returnspolicy>)



5507042827985

# Woolworths

The fresh food people

5317 Rundle Mall PH: 08 8314 5426  
81 Rundle Mall  
TAX INVOICE - ABN 88 000 014 675

		\$
HGrazing Table Platter		
Qty	3 @ \$55.00 each	165.00
3 SUBTOTAL		\$165.00
<b>TOTAL</b>		<b>\$165.00</b>

WOOLWORTHS 5317  
RUNDLE MALL SA  
MERCH ID:611000605005317  
TERM ID: W5317081  
CARD:.....5209 T  
Visa Credit CREDIT  
AID A0000000031010  
ARQC FOCEF7549722E122  
TVR 0000000000  
PURCHASE \$165.00

TOTAL \$165.00  
APPROVED 00  
07/12/18 11:58 001294

EFT	\$165.00
Change	\$0.00

HTaxable Items	
TOTAL includes GST	\$15.00

----- WOOLWORTHS REWARDS -----  
CARD: \*\*\*\*\*4216  
POINTS THIS SHOP: 166  
CURRENT POINTS BALANCE: 1176

•YOUR SAVINGS ARE GROWING•  
YOU NOW HAVE \$20  
Woolworths Dollars to convert to Qantas Points.

You have earned a TOTAL of 5 Woolworths  
Christmas Pop-Outs to add to your collection  
Congrats! Thanks to Rewards, you've entered the draw to  
•• WIN THE ULTIMATE CHRISTMAS PRIZE PACK ••  
A new car, groceries & fuel for a year, wine from BWSH,  
BIG W shopping spree and more. Scan for more entries at  
Woolies, BWS, BIG W, Caltex Woolworths and selected  
Caltex outlets. Entrants must be 18+ and have address  
details up to date at [woolworthsrewards.com.au](http://woolworthsrewards.com.au)  
Promo ends 24/12/18. HLimits apply.  
Further info & terms: [woolworthsrewards.com.au/ultimate](http://woolworthsrewards.com.au/ultimate)  
NSW: LTPS/18/27007, SA: T18/1433, ACT: TP 18/01558

Thank you for shopping with us

STORE 5317 POS 081 TRANS 1294 11:58 07/12/2018



SAVE 4c PER LITRE OFF FUEL  
Added to your Woolworths Rewards Card  
This docket offer expires: 06/01/2019

\*\*\* BWS EXCLUSIVE WTNF OFFER \*\*\*

# coles

Store: 4964 - CS RUNDLE PLACE  
 Store Manager: Michael  
 Phone: 82034100  
 Served By: Assisted Checkout  
 Register: 139 Receipt: 9008  
 Date: 07/12/2018 Time: 13:51

Description	\$
% C&D YARN DYED TEA 1W 8PACK	8.00
% CD WHITE PAPER PLATE 20PACK 3 @ \$1.50 EACH	4.50
*%CADBURY FAVOURITES 320GRAM	6.00
% COOK&DINE PAPER CUPS 20PACK	3.00
BLACK SWAN CRAFTED 200GRAM	4.00
BLACK SWAN CRAFTED 200GRAM	4.00
BLACK SWAN DIP CRAFTED 2FOR\$6	<del>4.00</del>
CUT WATERMELON PERKG	1.28
0.675 kg NET @ \$1.90/kg	
NAVEL ORANGES PERKG	2.62
0.671 kg NET @ \$3.90/kg	
RED GRAPES PERKG	7.18
1.040 kg NET @ \$6.90/kg	
CUI WATERMELON PERKG	2.28
1.200 kg NET @ \$1.90/kg	
COLES DAIRY DIP 200GRAM	2.00
STRAWBERRIES 250GRAM	6.00
2 @ \$3.00 EACH	
BLUEBERRIES 125GRAM	7.00
2 @ \$3.50 EACH	
HALF PINEAPPLE 1EA	1.50
GREEN KIWIFRUIT 1EA	3.50
5 @ \$0.70 EACH	

Total for 23 items: \$60.86  
 EFT \$60.86  
 GST INCLUDED IN TOTAL \$1.95

Coles SA AU  
 07/12/18 13:51 50927144 NS64D9  
 \*\*\*\*\* 5209 VISA  
 CREDIT ACCOUNT Visa Credit  
 APSN 0000 ATC 0006 A000000031010  
 PURCHASE AUD\$ 60.86  
 RRN 001390900800 (00)APPROVED  
 AUTH 959476  
 NO PIN OR SIGNATURE REQUIRED

\* = Specials  
 % = Taxable items

\*\*\*\*\*  
**Total Savings \$8.00**  
 \*\*\*\*\*

Total Savings include any Promotional  
 and Loyalty Discounts.

Sign up now at [flybuys.com.au](http://flybuys.com.au)



10712184964139900800

You could have earned 60 flybuys points on  
 this shop. Sign up now at [flybuys.com.au](http://flybuys.com.au)



You have earned 2 mini collectable/s  
 While stocks last. For full Terms & Conditions  
 visit [coles.com.au/christmaslittleshop](http://coles.com.au/christmaslittleshop)

\*\*\*\*\*  
 CHRISTMAS LITTLE SHOP

# Sushi Sushi City Cross

Tenancy FC09a, City Cross Shopping Centre,  
32-36 Grenfell Street,  
Adelaide 5000

Phone: (08) 8231 5293  
Fax: TBA  
ABN: 31 239 564 754

## TAX INVOICE COPY

2	x Vegetarian Uramaki Sampler	64.00
1	x Assorted Uramaki	47.50
1	x **Thank You**	0.00

COMMONWEALTH BANK EFTPOS  
SUSHI SUSHI FRANCHI  
ADELAIDE SA

TERMINAL 31062301  
REFERENCE 043279  
CUSTOMER COPY

CARD NO: 4715-5209(c)  
EXPIRY DATE: 06/22  
AID: A0000000031010  
ATC:4 TVR:0000000000  
CSN:00 9FCD4F3894368EB9  
06 DEC 2018 15:01

Visa Credit  
CREDIT

PURCHASE \$111.50  
TOTAL AUD \$111.50  
APPROVED 00  
AUTH NO: 299955  
POS REF NO: 1347  
THANK YOU

SALE TOTAL: \$111.50  
EFTPOS: \$111.50

total in sale: \$10.14

Reprinted By: Jean

Receipt #: 86687  
Date: 6/12/2018 Time: 3:01:42 PM  
Clerk: 155002 Yong  
Terminal: 14701 SS City Cross 1-1