

Ancillary Office Expenditure (September 2019)

Minister van Holst Pellekaan MP and Ministerial Staff

Function / Event	Description	Location	Total Cost
Meeting with Japanese Hydrogen Delegation	Delivery of Water	Parliament House	\$5.50
Upper Spencer Gulf Mayor's and CEO Dinner	Catering for guests	Parliament House	\$626.35
Parliamentary Friends of the Resources Sector	Catering for self-served food for guests	Parliament House	\$347.45
Parliament House meeting	3 x Tea	Parliament House	\$3.60

Approved for publication – 25 October 2019



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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 Van Holst Pellekaan
 Department of Mining & Energy
 Adelaide SA 5000

Deliver To:

ABN:
Fax:

Department of Mining & Energy
 Adelaide SA 5000

Tax Invoice

Qty		Code	Description	Price	Discount	Extended	GST
1.000	460		DeliveryA-Water	5.50		5.50	*
Total Tax Invoice Amount:						\$5.50	
Total Includes GST of:						\$0.50	

* 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

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Tax Invoice

Invoice Number: IN-17701 **Invoice Date:** 10/09/19 **Terms:** 60 days **Page 1 / 1**

Qty	Code	Description	Price	Discount	Extended	GST
	1980	Speaker's Dinner				*
17.000	226	Speakers Food Sales	30.65		521.05	*
17.000	191	Brewed Coffee/Tea	1.30		22.10	*
1.000	6502	Speakers Room Charge	27.50		27.50	*
2.000	13070	Coke 390ml	2.20		4.40	*
1.000	1369	Coke No Sugar Can	1.60		1.60	*
1.000	1350	Coopers Spark Ale	2.90		2.90	*
1.000	16912	PH Red Label	11.90		11.90	*
2.000	70410	PH Yellow Label	11.90		23.80	*
1.000	70214	PH Green Label	11.10		11.10	*
	1973	Split between:				*
	1973	Personal & Ministerial				*
Total Tax Invoice Amount:					\$626.35	
Total Includes GST of:					\$56.94	

* Indicates taxable supply

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Department of Mining & Energy

Adelaide SA 5000

Deliver To:

Office of Minister Van Holst Pellekaan

Department of Mining & Energy

Adelaide SA 5000

ABN:

Fax:

Tax Invoice

Invoice Number: IN-17760

Invoice Date: 25/09/19

Terms: 60 days

Page 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
	1980	Friends of Resource Sector				*
28.000	436	Cocktail Food Sales	10.60		296.80	*
5.000	6104	Linen-Table Cloth	2.70		13.50	*
15.000	16739	Linen-Serviette	0.35		5.25	*
1.000	2410	Nippys OJ 2L	5.80		5.80	*
5.000	71120	B'ford Spark Water	3.40		17.00	*
1.000	2662	Diet Coke 1.25L	3.60		3.60	*
1.000	466	BalRm ETea Delivery	5.50		5.50	*
	1973	Split between:				*
	1973	Ministerial & Personal				*
Total Tax Invoice Amount:					\$347.46	
Total Includes GST of:					\$31.59	

* Indicates taxable supply

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 Adelaide SA 5000
Phone: (08) 8237 9250
Fax: (08) 8237 9494
ABN: 32 670 624 090

To: Office of Minister Van Holst Pellekaan
 Department of Mining & Energy
 Adelaide SA 5000

Deliver To:

ABN:
Fax:

Department of Mining & Energy
 Adelaide SA 5000

Tax Invoice

Invoice Number: 482597 **Invoice Date:** 26/09/19 **Terms:** 60 days **Page** 1 / 1

Qty	Code	Description	Price	Discount	Extended	GST
3.000	13656	Tea	1.20		3.60	*
Total Tax Invoice Amount:					\$3.60	
Total Includes GST of:					\$0.33	

* Indicates taxable supply

Bank transfer payments:
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Cheques payable to JPSC-Catering and mail to:
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 Parliament House
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 ADELAIDE SA 5000