

Ancillary Expenditure June 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 X2 Non- Government Employees	Georges on Waymouth, Waymouth Street	\$98.60
Business Lunch	Hosted by the Chief of Staff X3 Government Employees X1 Non-Government Employee	Insieme Ristorante (Cazba Pty Ltd), Flinders Street	\$227.50

Approved for publication – 3 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

georges
on waymouth

GEORGES ON WAYMOUTH
ABN: 94 247 063 849
20 Waymouth St Adelaide SA 5000
E: info@georgesonwaymouth.com.au
W: www.georgesonwaymouth.com.au
T: 08 82116960

TAX INVOICE

16/06/2017 - 7:59am

TABLE: 11 COVERS: 4

1	Toast with Vegemite 3,	\$7.70
1	Smashed Avocado Extra	\$16.50
	Egg (1) Poached 2,	
1	Eggs Benedict 5,	\$17.90
1	Eggs Poached Add	\$20.50
	Spinach, Add Mushroom,	
	4,	

FOOD TOTAL: \$62.60

2	Flat White	\$8.00
4	Caffe Latte	\$16.00
2	Long Black	\$8.00
1	Flat White 4,	\$4.00

DRINKS TOTAL: \$36.00

TOTAL	\$98.60
Includes GST	\$8.96
PAID	\$0.00
BALANCE	\$98.60

TIP: \$ _____
TOTAL: \$ _____

* = GST free item

Staff: JULIA

georges upstairs now open for your next
corporate or social event!!!
george & staff thank you for your patronage
sorry no separate accounts

PROM
EFTPS FROM BANK SA
GEORGES ON WAYMOUTH
20 WAYMOUTH STREET
ADELAIDE 5000
Australia

MID 04732988
TSP 1006P3601669
TIME 16JUN17 09:30
RRN 170616020953
TRAN 020953 CREDIT
Visa Credit
Visa C
CARD.....3234
RID 0000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
34891C35C9752E163030
AUTH 849411

PURCHASE AUD98.60

TOTAL AUD98.60

(000) APPROVED

CUSTOMER COPY

INVOICE

TABLE ACCOUNT 8 - Id/Check 8609

Insieme Ristorante

63 Flinders Street

Adelaide SA 5000

Ph: 08 8223 2777

ABN 08 8223 3400

Served by Caroline - Terminal 1

16/6/2017 at 3:05 pm

Liquor	\$50.00
Food Sales	\$169.00
Non Liquor	\$8.50
	<hr/>
1 x Open Drink*	\$50.00
1 x calamari fritti *	\$20.00
1 x arancini*	\$11.00
1 x olives*	\$15.00
1 x Vitello Veal *	\$37.00
1 x Gnocchi di casa *	\$31.00
1 x Special *	\$29.00
1 x San Pellegrino S*	\$8.50
2 x Long macchi EACH*	\$8.00
@ \$4.00	
2 x long black EACH*	\$8.00
@ \$4.00	
4 x biscuits*	\$10.00
@ \$2.50	
	<hr/>
Total	\$227.50
	<hr/>
Balance	\$227.50
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* Taxable Items
TOTAL includes GST \$20.68

TIP: _____

TOTAL: _____