

ANCILLARY EXPENDITURE DECLARATION

Chief Executive, Office for Recreation, Sport and Racing

REPORTING PERIOD – 1/9/18 to 30/9/18

Function/Event	Description	Location	Total Cost
Catering/Taxi	Lunch and Dinner for the Commonwealth Games Delegation visit to Adelaide 6/9/18 to 8/9/18. Taxi from SA Aquatic Centre to Kidman Park.	Various	\$3,040.58
Newspaper	Online Subscription of the Australian	Online	\$32.00
Miscellaneous	Portable Charger	JB Hi Fi	\$99.95

Approved for publication – 15 October 2018

Only the events or functions that are hosted or attended by the CE that incur a cost are captured.

KT 15/10/18.

DISCLAIMER: These details are correct as at the date approved for publication. Figures may have been rounded and have not been audited.

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CABCHARGE - KYLIE TAYLOR

Billing Period	Card/eTicket No.	Name	Date	Time	Pick Up	Drop Off	Total Amount (inc GST)
1809	0096063754049	KYLIE TAYLOR	8/09/2018	12:28	Diagonal Rd, Oaklands Park SA 5046, Australia	Valetta Rd, Kidman Park SA 5025, Australia	\$42.00

ALLENBY GARDENS FOODLAND

612 Port Road
 Allenby Gardens SA 5009
 Ph: 08 8116 3000 Fax: 08 8154 1461
 Store Manager is Charles

fax Invoice
 ABN: 59 109 544 425

5/09/2018 7:58:31 AM Remar 102

(12) GROCERY
 GUMMY BIO BAG
 1 @ \$0.10ea. \$0.30 GST
 B,NATURAL Q/BARS ALMOND&CASHEW \$4.49 GST
 A LENS FROGS ACTIVE 190GM
 1 @ \$1.99ea. \$7.96 GST
 NIS KIT KAT MILK FUNPK 185GM
 1 @ \$4.80ea. \$9.60 GST
 A LENS SNAKES ACTIVE FAMILY PK
 1 @ \$4.99ea. \$14.97 GST
 C&D CRUNCHIE SHR/PK 180GM
 1 @ \$2.99ea. \$5.98 GST
 C&D PICNIC SHR/PK 180GM
 1 @ \$2.99ea. \$5.98 GST
 FLYS TURK DELIGHT SHR/PK 180GM
 1 @ \$2.99ea. \$5.98 GST
 C&D DAIRYMLK SHR/PK 180GM
 1 @ \$2.99ea. \$5.98 GST
 M&M'SERS FUN SIZE 144GM
 1 @ \$4.80ea. \$9.60 GST
 MARS FUNSIZE 216G
 1 @ \$4.80ea. \$9.60 GST
 WHICKERS FUNSIZE 216G
 1 @ \$4.80ea. \$9.60 GST
 LUX FUNSIZE 12PK 174G
 1 @ \$4.80ea. \$9.60 GST
 NIROFEN ZAVANCE 110 CAP20S \$6.99
 GO NAT HONEY ALMOND & APR 1/2 \$5.59 GST
 CARMANS M/BAR CLASSIC 270G \$5.79 GST
 CARMANS N/BAR ALMOND&HIZI NOI #1 \$5.75 GST
 N CE&NATURAL N/BAR P/NT&CASHEW
 1 @ \$3.75ea. \$7.50 GST
 PARADISE CAPSULES OPTIZORB 20S \$4.00
 TASTY M&C NOIS CARAMEL 240G \$1.99 GST
 M&M'SERS BAR MACADAMIA&C&BRY
 1 @ \$4.19ea. \$8.38 GST

SUB TOTAL \$144.64
 GST Included 12.15

TOTAL \$144.64
 V-sa \$144.64

You saved: \$16.86
 Item count: 38
 Trans:105309 Terminal:040103025-061004

Thank you for shopping with Drakes
 Please retain receipt for refunds

Received outstanding customer service?
 Feedback on www.drakes.com.au

METROPOLITAN FRESH
 FINDON
 SHOP 6, FINDON SHOPPING CENTRE
 303 GRANGE ROAD
 FINDON, SA, 5023
 Phone: 8356 7763
 Tax Invoice ABN 60 151 683 930

DUPLICATE RECEIPT

BANANA BEST			
1.610Kg	@ \$	3.99/Kg	\$ 6.42
MANDARINES PACK			
1.000Ea	@ \$	3.99/Ea	\$ 3.99
MANDARINES PACK			
1.000Ea	@ \$	3.99/Ea	\$ 3.99
ROYAL GALA SMALL			
0.695Kg	@ \$	3.99/Kg	\$ 2.77
APPLE PINK LADY SML			
0.745Kg	@ \$	4.99/Kg	\$ 3.72
ORANGES LOOSE			
1.765Kg	@ \$	5.99/Kg	\$ 10.57

Number of Items: 6

Subtotal	\$	31.46
Rounding	\$	0.00

Total Due \$ 31.46

GST Component	\$	0.00
EFTPOS	\$	31.46

CHANGE Cash : \$ 0.00

WED 05/03/18 6:06:24 PM
 Receipt: 0103423411
 Terminal: 3 Salesperson : Zoi S

Thank you for shopping at
 Metropolitan Fresh Findon
 Claims must be made within 7 days

* = GST Included Item
 ! = Markdown/Promotional Items
 MAN = Manual Entry

COMMONWEALTH BANK EFTPOS
 METROPOLITAN FRESH F
 FINDON SA01
 TERMINAL 95716703
 REFERENCE 174776

CUSTOMER COPY
 CARD NO: 4715-3598(i)
 EXPIRY DATE: 04/20
 MID: A0000003031010
 ATC:144 TVR:0080048000
 ESN:00 647C3B7F434B4898
 05 SEP 2018 18:06

Visa Credit
 CREDIT
 PURCHASE \$31.46
 TOTAL A/D \$31.46

APPROVED 00
 AUTH NO: 513522
 POS REF NO:

The Lunchroom
ABN: 73 984 823 901
132 Grenfell Street,
Adelaide SA 5000

Phone: 08 8227 1180
Tax Invoice
Receipt No.0028232

Takeaway 1

POS2	POS2
Staff	Guest Count :1
06/09/2018 08:06 am	
	\$

Sale

3x FLAT WHITE	12.00
Sides:	
> Large Takeaway	
3x LONG BLACK	12.00
Sides:	
> Large Takeaway	
1x LONG MACCHIATO	3.00
<hr/>	
Sub Total	27.00
<hr/>	
Total	\$27.00
<hr/>	
Cash	27.00
Rounding	0.00
<hr/>	
10.00% GST	2.45

Thank You For Your Patronage
Please Come Again Soon
Lunch Mon - Fri 7am - 4pm

The Lunchroom
ABN: 73 984 823 901
132 Grenfell Street,
Adelaide SA 5000

Phone: 08 8227 1180
Tax Invoice
Receipt No.0028320

POS2	POS2
Staff	Guest Count :1
07/09/2018 08:14 am	
	\$

Sale

1x CAPPUCCINO	4.00
Sides:	
> Large Takeaway	
1x FLAT WHITE	3.70
Sides:	
> Takeaway	
> Double shot	
1x FLAT WHITE	4.00
Sides:	
> Large Takeaway	
1x LATTE	3.00
Sides:	
> Skinny	
> Takeaway	
1x SHORT MACCHIATO	3.00
Sides:	
> Takeaway	

Sub Total	17.70
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Total	\$17.70
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Cash	17.70
Rounding	0.00

10.00% GST	1.61
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Thank You For Your Patronage
Please Come Again Soon
Lunch Mon - Fri 7am - 4pm

The Lunchroom
ABN: 73 984 823 901
132 Grenfell Street,
Adelaide SA 5000

Phone: 08 8227 1180
Tax Invoice
Receipt No.0028322

POS2	POS2
Staff	Guest Count :1
07/09/2018 08:20 am	
	\$

Sale

1x LONG BLACK	4.00
Sides:	
> Large Takeaway	

Sub Total	4.00
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Total	\$4.00
-------	--------

Cash	4.00
Rounding	0.00

10.00% GST	0.36
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Thank You For Your Patronage
Please Come Again Soon
Lunch Mon - Fri 7am - 4pm

7-9-18

Coffee \$13.

7-9-18

Old

IZZO'S

CBAH PtyLtd As Fare and Square
ABN:78 459 639 767
TAX INVOICE

08/09/18 10:33 000000#017035

1x 4.00	\$4.00
Coffee	
1x 1.00	\$1.00
Coffee	
1x 5.00	\$5.00
Coffee	
1x 5.00	\$5.00
Coffee	
1x 5.00	\$5.00
Coffee	
1x 3.50	\$3.50
Coffee	
1x 3.50	\$3.50
Coffee	
1x 5.80	\$5.80
Coffee	
1x 5.80	\$5.80
Coffee	
1x 5.00	\$5.00
Coffee	
1x 4.00	\$4.00
Coffee	
1x 4.00	\$4.00
Coffee	
1x 4.50	\$4.50
Breakfast	
1x 4.50	\$4.50
Breakfast	
SUBTOTAL	\$60.60

GST ITEM TL	\$60.60
TL GST PAID	\$5.51

CREDIT \$60.60



Phone # 08 8371 1855 Fax #

Email: catering@platters.com.au
www.platters.com.au

Dept of Planning,
Transport & Infrast
ATT: Christine Wyman
Level 16, 77 Grenfell Street
Adelaide, SA 5000



Platters Plus Catering
is FoodSafe Accredited

Tax Invoice

ABN	Date	Invoice #
47 159 893 642	7/09/2018	170762

Methods of Payment:

- * Cheque
- * Cash
- * Credit Card
- * EFT: Platters Plus Catering Pty Ltd
BSB# 035-034
Account# 309807



Due Date Terms

14/09/2018	7 DAYS
------------	--------

Description	Qty	Item Amt	Amount
ATT: Christine, catering for the 7th of September, 22ple			0.00
LUNCH			0.00
23 pce Baby Baguette #S	23	3.90	89.70
10 pce Baby Baguette with Smoked Salmon #S	10	5.50	55.00
12 pce Gourmet Mixed Sandwiches #S	12	6.60	79.20
5 pce Gourmet Sandwich with Smoked Salmon #S	5	10.00	50.00
2 x Large Cheese/Savoury Platter #F	2	90.00	180.00
35 pce Fruit Kebab Platter #F	35	1.85	64.75
1 x Large Tropical Platter #F	1	65.90	65.90
22 pce Variety Cake Platter #F	22	5.20	114.40
4 x 1litre Orange Juice @ \$4.50 (GST Exempt)	4	4.50	18.00
Delivery	1	15.00	15.00
** PLATTERS, OVEN TRAYS &/OR CRATES are to be returned to Platters Plus Catering. If we delivered to you and you are within a 10km radius of our premises, please contact us to advise a time that is convenient for us to return to collect any items. If you collected from our premises or are outside a 10km radius please return any items within 7 days to avoid non return fees**		0.00	0.00

CREDIT CARD DETAILS

Subtotal					\$667.05
Number		Card		Expiry	Tax \$64.90
Name		Compa...			Total \$731.95
Payments/Credits					\$0.00
Balance Due					\$731.95

Payment Terms are Strictly 7 Days Late payments will incur an Interest charge of 15% Please pay promptly to avoid inconvenience	Name on Card		Remittance Advice	
	Credit Card No.		Due Date	14/09/2018
The following Credit Cards carry a surcharge: American Express 2.8% Visa/Mastercard 1%	Expiry Date _____ Card Type _____		Invoice No	170762
	Signature/ Date		Customer	
Platters Plus Catering Pty Ltd 20a Maple Avenue Forestville, SA 5035			Dept of Planning, Transport & Infrast ATT: Christine Wyman Level 16, 77 Grenfell Street Adelaide, SA 5000	
			Amount Paid	



Phone # 08 8371 1855 Fax #

Email: catering@platters.com.au
www.platters.com.au

Dept of Planning,
Transport & Infrast
ATT: Christine Wyman
Level 16, 77 Grenfell Street
Adelaide, SA 5000



Platters Plus Catering
is FoodSafe Accredited

Tax Invoice

ABN	Date	Invoice #
47 159 893 642	6/09/2018	170733

Methods of Payment:

- * Cheque
- * Cash
- * Credit Card
- * EFT: Platters Plus Catering Pty Ltd
BSB# 035-034
Account# 309807



Due Date Terms

13/09/2018	7 DAYS
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Description	Qty	Item Amt	Amount
ATT: Chirstine, catering for the 6th of September, 22ple			0.00
MORNING TEA			0.00
20 pce Baby Baguette #S	20	3.90	78.00
10 pce Baby Baguette with Smoked Salmon #S	10	5.50	55.00
10 pce Gourmet Mixed Sandwiches #S	10	6.60	66.00
5 pce Gourmet Sandwich with Smoked Salmon #S	5	10.00	50.00
30 pce Fruit Kebab Platter #F	30	1.85	55.50
1 x Large Fresh Fruit Platter #F	1	90.70	90.70
22 pce Variety Cake Platter #F	22	5.20	114.40
19 pce Danish Platter #F	19	2.60	49.40
3 x 1litre Orange Juice @ \$4.50 (GST Exempt)	3	4.50	13.50
Delivery	1	15.00	15.00

CREDIT CARD DETAILS					Subtotal
Number		Card		Expiry	Tax
Name		Compa...			Total
					Payments/Credits
					Balance Due

Payment Terms are Strictly 7 Days Late payments will incur an Interest charge of 15% Please pay promptly to avoid inconvenience	Name on Card		Remittance Advice	
The following Credit Cards carry a surcharge: American Express 2.8% Visa/Mastercard 1%	Credit Card No.		Due Date	13/09/2018
			Invoice No	170733
Platters Plus Catering Pty Ltd 20a Maple Avenue Forestville, SA 5035	Expiry Date	Card Type	Customer	
			Dept of Planning, Transport & Infrast ATT: Christine Wyman Level 16, 77 Grenfell Street Adelaide, SA 5000	
Signature/ Date		Amount Paid		



Phone # 08 8371 1855 Fax #

Email: catering@platters.com.au
www.platters.com.au

Dept of Planning,
Transport & Infrac
ATT: Christine Wyman
Level 16, 77 Grenfell Street
Adelaide, SA 5000



Platters Plus Catering
is FoodSafe Accredited

Tax Invoice

ABN	Date	Invoice #
47 159 893 642	6/09/2018	170733

Methods of Payment:

- * Cheque
- * Cash
- * Credit Card
- * EFT: Platters Plus Catering Pty Ltd
BSB# 035-034
Account# 309807



Due Date	Terms
13/09/2018	7 DAYS

Description	Qty	Item Amt	Amount
** PLATTERS, OVEN TRAYS &/OR CRATES are to be returned to Platters Plus Catering. If we delivered to you and you are within a 10km radius of our premises, please contact us to advise a time that is convenient for us to return to collect any items. If you collected from our premises or are outside a 10km radius please return any items within 7 days to avoid non return fees**		0.00	0.00

CREDIT CARD DETAILS				Subtotal	\$535.31
Number		Card	Expiry	Tax	\$52.19
Name		Compa...		Total	\$587.50
				Payments/Credits	\$0.00
				Balance Due	\$587.50

Payment Terms are Strictly 7 Days Late payments will incur an Interest charge of 15% Please pay promptly to avoid Inconvenience	Name on Card		Remittance Advice	
The following Credit Cards carry a surcharge: American Express 2.8% Visa/Mastercard 1%	Credit Card No.		Due Date	13/09/2018
			Invoice No	170733
Platters Plus Catering Pty Ltd 20a Maple Avenue Forestville, SA 5035	Expiry Date _____ Card Type _____	Customer		
	Signature/ Date		Dept of Planning, Transport & Infrac ATT: Christine Wyman Level 16, 77 Grenfell Street Adelaide, SA 5000	
		Amount Paid		

BETEL LEAF CAFE
2/403 GRANGE RD
SEATON 5023
08 8353 6999
AAN 91876 179 432

08-09-2018 13:44
REG 0021

DEPT01 * \$63.00

GST INCLUDED \$5.73

TOTAL \$63.00

CASH \$63.00

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

Jolleys Boathouse Restaurant
 1 Jolleys Lane
 Adelaide SA 5000
 ABN: 28 169 255 407
 ***** TAX INVOICE *****

JOLLEYS BOATHOUSE
 ADELAIDE AU

CUSTOMER COPY

TABLE:F
 Covers:10

Acquirer 000001000820
 Merchant ID 51267402
 Terminal ID 06H490
 Country Code AU
 Date/Time 07/09/18 22:59
 RRN
 UIN
 *****3598 (K)
 Credit n/c

Beverages		
2	GLS Skillo Ries @13.00	26.00
1	Longhop Sparkling	50.00
4	Dune Grenache Blend @5	224.00
1	Skillogalee Riesling	57.00
10	Coopers Pale Ale @9.50	95.00
1	Bombay Gin	10.00
Total Beverages:		\$462.00

APPROVED 08

MUTH ID 400622
 PURCHASE \$1605.50
 TOTAL AUD \$1605.50

PLEASE RETAIN AS
 RECORD OF PURCHASE

Functions		
1	Room Hire	250.00
12	3/3/3 Menu @85.00	1,020.00
Total Functions:		\$1,270.00

Coffee/Tea		
1	Chamomile	4.50
1	Piccolo Latte	4.50
1	Long Black Coffee	4.50
Total Coffee/Tea:		\$13.50

Discounts/Surcharges		
1	Today's Deposits	-140.00
Total Discounts/Surcharges:		\$-140.00

Total: \$1,605.50
 Credit Cards 1,605.50
Balance: \$0.00

Total includes GST of: \$145.95
 * Indicates GST free items

7/09/18 11:01PM Natasha
 receipt no. 3002835
 Jolley's Boathouse Vouchers
 The Perfect Gift For Any Occasion

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN: 47 007 871 178

Date: Sep 11, 2018

Tax Invoice / Adjustment Note #12147907-22

The Australian Digital Subscription

Total Amount Paid Excluding GST	\$29.09
Total GST Paid	\$2.91
Total Amount Paid Including GST	\$32.00

JB HI-FI

JB HiFi - Westlakes
T173/175 Level 1 Westfield West Lakes
West Lakes, SA, 6021
Phone - 08 8358 7200
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

GOODS TAKEN

Number of Items - 1

Items	\$
'CYGNETT' - 20000mAh 4 8AMP DUAL PP BLACK 463778	99.95

SUBTOTAL \$ 99.95

TOTAL PRICE \$ 99.95

02 EFTPOS-VISA-MC - ONLI \$ 99.95

#603362584-1

CHANGE \$ 0.00

GST Included \$ 9.09

* indicates Taxable Items

Receipt No: 603362584-78

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI WESTLAKES
T173 L1 WESTFIELD SC
WEST LAKES 5021
TERMINAL ID 00916007806
VISA (i) CR
3698
PUR AID \$99.95
visa Credit
AID A000000001010
TVR 0050048000
APSN 00 C00002 ATC 008F
APPROVED AUTH 144892
STAN 223869
RRN 603362584-1
19/09/18 12:36

0603362584 471/1 078 01 19/09/18 12:36

Thankyou for shopping at
JB HiFi - West Lakes
Please retain receipt as proof
of purchase.



603362584-78