

Ancillary Expenditure - December 2017

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

Function/Event	Description	Location	Total Cost ¹
Lunch Meeting	Hosted by the Minister for Transport and Infrastructure X3 Government Employees X1 Non-Government Employees	2KW Bar and Restaurant, 2 King William Street, Adelaide	\$276.50
Lunch Meeting	Hosted by the Minister for Transport and Infrastructure X4 Government Employees X1 Non-Government Employees	Star of Siam, 67 Gouger Street, Adelaide	\$195.90
Breakfast Meeting	Hosted by the Minister for Transport and Infrastructure X2 Government Employees	Peel Street, 9 Peel Street, Adelaide	\$51.00

Approved for publication – 24 January 2018

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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Some figures include GST



BAR AND RESTAURANT

TAX INVOICE

TABLE ACCOUNT 132 - Id/Check 68466
2KW Bar and Restaurant
Lvl 8, 2 King William Street
Adelaide SA 5000
ABN 53 167 176 730
Served by JAMES - Restaurant 1
Steven Mulligan
Covers : 4
6/12/2017 at 2:45 pm



ANZ CUSTOMER COPY

ZKW BAR + RESTAURANT

2 KING WILLIAM ST
ADELAIDE SA 5000

TERMINAL ID 07785083302
VISA (1) CR
2617
PUR AUD \$276.50

Visa Credit

AID A0000000031010
TVR 0080048000
APSN 00 C0000Z ATC 002B

APPROVED AUTH 253570
STAN 049718
06/12/17 14:47

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Non Alcoholic	\$13.50
Liquor	\$117.50
Food Sales	\$132.00
Coffee/Tea Sales	\$13.50

3 x Vestal Sparkling* @ \$4.50	\$13.50
1 x Pikes Tradit Btl*	\$52.50
1 x Snapper Ceviche *	\$20.00
1 x Scotch Fillet *	\$64.00
1 x S+V Potatoes*	\$12.00
1 x Willunga Squid *	\$36.00
1 x Rock Mopa 13 Btl*	\$65.00
3 x House Blend* @ \$4.50	\$13.50

Total	\$276.50

Star of Siam
 67 Gouger Street Adelaide SA 5000
 ph: 08 8231 3527 fax: 08 8231 2367
 ABN: 87 008 221 181

*****TAX INVOICE*****

TABLE:out 7 \$
 Covers:5

Beverages

3	Gordon Gin @8.00	24.00
3	+ Soda @0.50	1.50
2	Crabtree Riesling @37.	74.00
1	Chang	8.80
Total Beverages:		\$108.30

Entrees

1	1. Vege Pho Pei	13.80
1	6. Sea Star	15.80
Total Entrees:		\$29.60

Mains

1	[L]23 K/T PrikPao	14.50
1	[L] Hokkien Ch	14.50
1	[L] Masaman	14.50
1	[L] Kee-Mao Beef	14.50
Total Mains:		\$58.00

Total: \$195.90

Total includes GST of: \$17.81
 * Indicates GST free items

22/12/17 3:24PM
 bill no. 1100505

STAR OF SIAM
 ADELAIDE AU

CUSTOMER COPY

Acquirer NAB
 Merchant ID 50368879
 Terminal ID M56045
 Country Code AU
 Date/Time 22/12/17 15:31
 RRN 000001014291
 UISA
 AID A0000000031010
 UISA CREDIT
 *****2617 (I)
 Credit A/C

APPROVED 00

TC 6757AEC6002D97D1

AUTH ID 260405

PURCHASE \$195.90

TOTAL AUD \$195.90

PLEASE RETAIN AS
 RECORD OF PURCHASE

0080048000 420300 F800

EFTPOS FROM BANK SA
PEEL ST
9 PEEL STREET
ADELAIDE 5000
Australia

MID 00440230
TSP 1006P3600190
TIME 20DEC17 09:27
RRN 171220005779
TRAN 005779 CREDIT
Visa Credit
Visa I
CARD3234
RID A0000000003
PIX 1010
TVR 0080048000
TSI F800
TC E3AD610615BFCECF
AUTH 162424

PURCHASE AUD51.00

TOTAL AUD51.00

(000) APPROVED

CUSTOMER COPY

Peel St.
Tax Invoice
ABN 36677238767

Table: Table 19
Date: 20/12/2017 9:27 am

*2 Peel Fry up	\$35.00
\$17.50 each	
*2 Flat White	\$8.00
\$4.00 each	
*2 Long Black	\$8.00
\$4.00 each	

Subtotal:	\$51.00
Total Tax Included:	\$4.64

Total:	\$51.00
Order Balance due:	\$51.00

*GST included
Total Paid