

**ANCILLARY EXPENDITURE DECLARATION**

Chief Executive, Office for Recreation, Sport and Racing

**REPORTING PERIOD – 1/7/18 to 31/7/18**

| <b>Function/Event</b>  | <b>Description</b>                                                                                                                                               | <b>Location</b>             | <b>Total Cost</b> |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------|
| Room Hire and Catering | Committee of Australian Sport and Recreation Officials (CASRO) Meeting   22 attendees, 2 SA Government, 20 non-government SA are the Chair of CASRO for 2018/19. | Melbourne Convention Centre | \$4,229.34        |
| Dinner                 | Committee of Australian Sport and Recreation Officials (CASRO) Dinner   13 attendees, 2 SA Government, 11 non-government                                         | Meat Market, South Warf     | \$1,009.50        |
| Newspaper              | Online Subscription of the Australian                                                                                                                            | Online                      | \$32.00           |

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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**MEAT MARKET**  
SOUTH WHARF

BILL FOR  
**TABLE 46**

ABN: 374 792 128 39  
Printed by: Bernard  
Started by: sabrina  
Printed From: Cashier  
Covers: 13

Date: 16/07/18 21:43

| ITEM                 | QTY | \$     |
|----------------------|-----|--------|
| *Calamari entree*    | 8   | 144.00 |
| *Bresaola            | 2   | 40.00  |
| *Haloumi             | 1   | 17.00  |
| *Tuna Carpaccio      | 1   | 24.00  |
| *Ocean Trout         | 1   | 21.00  |
| *Pork Cheek          | 2   | 64.00  |
| *Rump Cap            | 1   | 34.00  |
| *Snapper             | 1   | 36.00  |
| *Chicken Breast      | 4   | 128.00 |
| *Lamb Chop           | 2   | 68.00  |
| *Wagyu Burger*       | 2   | 52.00  |
| *Garden Salad        | 3   | 27.00  |
| *Shoestring Fries*   | 3   | 27.00  |
| *821 Sauv Blanc BTL* | 2   | 96.00  |
| *Kirin Pint*         | 3   | 40.50  |
| *LC Pilsner*         | 1   | 9.50   |
| *\$39 Wine Special   | 3   | 117.00 |
| *Halbec 250ml gls*   | 1   | 16.50  |
| *Boags Prem*         | 1   | 9.00   |
| *\$39 Wine Special   | 1   | 39.00  |

TOTAL INCLUDES GST \$1,009.50  
\* GST item

TOTAL DUE **\$1,009.50**  
No Split Bills

# TAX INVOICE

Office for Recreation, Sport and Racing  
PO BOX 219  
BROOKLYN PARK SA 5032

*Paid 25/6/18*  
*Credit card account*

Invoice Date  
20 Jun 2018

Interpoint Events Pty Ltd  
PO BOX 55

Invoice Number  
INV-0957

GLEBE NSW 2037  
AUSTRALIA

Reference  
NATIONAL SPORTS  
CONFERENCE - 17-18  
JULY 2018

P: + 612 9660 2113  
F: + 612 9660 4419

ABN  
98 104 512 469

| Description                                           | Quantity | Unit Price | GST              | Amount AUD      |
|-------------------------------------------------------|----------|------------|------------------|-----------------|
| CASRO Monday function in the Courtyard Meeting Room 2 | 1.00     | 3,844.85   | 10%              | 3,844.85        |
|                                                       |          |            | Subtotal         | 3,844.85        |
|                                                       |          |            | TOTAL GST 10%    | 384.49          |
|                                                       |          |            | <b>TOTAL AUD</b> | <b>4,229.34</b> |

**Due Date: 30 Jun 2018**

Please send remittance to: [accounts@intermedia.com.au](mailto:accounts@intermedia.com.au)

Commonwealth Bank of Australia - Swift Code: CTBAAU2S  
Account Name : Interpoint Events Pty Ltd | BSB : 062 498 | Account: 1005 3597 |

Visa / Mastercard [1.75% Fee] American Express [2.75% Fee]

Card Details: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Expiry Date: \_\_\_\_ / \_\_\_\_

Card Holders Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Total Due [Including Surcharge]: \$ \_\_\_\_\_

*561 68 203*

*245*

*Wymon*  
*20/6/18*

## PAYMENT ADVICE

To: Interpoint Events Pty Ltd  
PO BOX 55  
GLEBE NSW 2037  
AUSTRALIA  
P: + 612 9660 2113  
F: + 612 9660 4419

Customer Office for Recreation, Sport and Racing  
Invoice Number INV-0957  
Amount Due **4,229.34**  
Due Date 30 Jun 2018  
Amount Enclosed \_\_\_\_\_

Enter the amount you are paying above

*Emailed APHYOIA*  
*21/6/18 245*

## Tax Invoice / Adjustment Note

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia

ABN: 47 007 871 178

Date: Jul 17, 2018

Tax Invoice / Adjustment Note #12147907-20

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The Australian Digital Subscription

Total Amount Paid Excluding GST \$29.09

Total GST Paid \$2.91

Total Amount Paid Including GST \$32.00