#### Domestic/Regional Travel - October 2021

#### Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Cost of Travel <sup>1</sup>
2	Eyre Peninsula	Ministerial Visit	\$1896
	1		1 post 11 post

Approved for publication

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

If you would like a copy of relevant receipts and itineraries for this travel please request in writing to <a href="mailto:ministerwingard@sa.gov.au">ministerwingard@sa.gov.au</a>



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <a href="http://creativecommons.org/licenses/by/3.0/au/">http://creativecommons.org/licenses/by/3.0/au/</a> To attribute this material, cite Government of South Australia

<sup>&</sup>lt;sup>1</sup> Excludes salary costs.



**QBT Pty Limited** ABN: 50 128 382 187

175 LIVERPOOL STREET SYDNEY NSW 2000

**Customer Details** 

Invoice Details

Name: SADIT MINISTER WINGARD INV

(ABN: 92366288135) **GPO BOX 1533** ADELAIDE SA 5001

Passenger: Wingard Corey Luke Hon

Invoice Number: 3291876 Invoice Date:

21-Sep-2021 QBT Booking Reference: 7411714 / 55CZ3A

**Customer Number:** 

Customer Reference/s: TB:

Business Unit: MINISTER FOR

Ex GST

Ex GST

345.75

346.70

INFRASTRUCTURE AND

**GST** 

34,67

**GST** 

34.58

Total

381.37

**Total** 

380.33

TRANSPORT

**Product Details** 

Description: Domestic Air Tickets - Regional Express Full Routing: ADLWYA

First Departure Date: Ticket No:

06 Oct 2021 3872069306/1 В

**Booking Class:** Flight No: Taxes:

ZL4518 \$16.45

**Product Details** 

Description: Domestic Air Tickets - Regional Express

Full Routing: PLO/ADL First Departure Date: 07 Oct 2021 3872069307/1 Ticket No:

Flight No:

**Booking Class:** 

ZL4383 Taxes: \$16.25

**Fee Details** Ex GST **GST** Total QBT Domestic Offline Booking Fee 12.50 1,25 13.75

Ex GST **GST** Total: Total

704.95 70.50 Total Tax Invoice 775.45

**Payment Details** 

**Total Payment** 0.00

Printed: 21-Sep-2021 Page 1 of 1

> Серу 1/1



**QBT Pty Limited** ABN: 50 128 382 187

Level 7

175 LIVERPOOL STREET SYDNEY NSW 2000

**Customer Details** 

Invoice Details

Name: SA DIT INV

(ABN: 92366288135) **GPO BOX 1533** ADELAIDE SA 5001

Invoice Number:

3291888

Invoice Date:

21-Sep-2021

QBT Booking Reference: 7411718 / 550PXG

**Customer Number:** 

Customer Reference/s:

TB:

Passenger: Franchitto David Mr

Business Unit: MINISTER FOR

INFRASTRUCTURE AND

**GST** 

34.67

**GST** 

34,58

**GST** 

1.25

**GST** 

TRANSPORT

**Product Details** 

**Ex GST** 346,70 Total 381.37

Description: Full Routing:

First Departure Date:

Domestic Air Tickets - Regional Express **ADLWYA** 

06 Oct 2021 3872069308/1

Ticket No: **Booking Class:** Flight No:

ZL4518 \$16.45

**Product Details** 

Taxes:

Ex GST 345.75 Total

380.33

Description: Full Routing:

Domestic Air Tickets - Regional Express PLO/ADL

First Departure Date: Ticket No:

07 Oct 2021 3872069309/1

**Booking Class:** Flight No: Taxes:

В ZL4383

\$16.25

Fee Details QBT Domestic Offline Booking Fee

12.50

Total 13.75

Total:

Ex GST

Ex GST

Total

Total Tax Invoice

704.95 70.50 775.45

Payment Details

**Total Payment** 

0.00

Printed: 21-Sep-2021

Page 1 of 1

1/1 Copy



**QBT Pty Limited** ABN: 50 128 382 187

Level 7

175 LIVERPOOL STREET SYDNEY NSW 2000

**Customer Details** 

Invoice Details

Name: SADIT MINISTER WINGARD INV

(ABN: 92366288135) **GPO BOX 1533** 

ADELAIDE SA 5001

Passenger: Wingard Corey Luke Hon

Invoice Number: 3315512

12-Oct-2021 Invoice Date:

QBT Booking Reference: 7411714 / 55CZ3A

**Customer Number:** 

Customer Reference/s: TB:

Business Unit: MINISTER FOR

INFRASTRUCTURE AND

TRANSPORT

**Product Details** 

Description:

Check-out: Location:

Check-In:

Issued Date:

Hotel Domestic -

06 Oct 2021 07 Oct 2021 Port Lincoln 23 Sep 2021

Total Price Includes:

Credit Card Surcharges \$1.65

**Ex GST GST** 

151.50

15.15

Total 166.65

Fee Details	Ex GST	1.00	<b>Total</b> 11.00
\$ QBT Domestic Chargeback Processing Fee	10.00		
Total:	Ex GST	GST	Total
Total Tax Invoice	161.50	16.15	177.65

**Payment Details** 

**Total Payment** 0.00

Page 1 of 1 Printed: 12-Oct-2021



**QBT Pty Limited** ABN: 50 128 382 187

Level 7

175 LIVERPOOL STREET SYDNEY NSW 2000

**Customer Details** 

Invoice Details

Name: SA DIT INV

Invoice Number: 3315521 (ABN: 92366288135) Invoice Date:

**GPO BOX 1533** 

ADELAIDE SA 5001

**Customer Number:** 

Passenger: Franchitto David Mr

12-Oct-2021

QBT Booking Reference: 7411718 / 550PXG

Customer Reference/s: TB:

> Business Unit: MINISTER FOR INFRASTRUCTURE AND

TRANSPORT

**Product Details** 

Hotel Domestic -

Description: Check-In: Check-out:

06 Oct 2021 07 Oct 2021

Location: Issued Date:

Port Lincoln 23 Sep 2021

Total Price Includes:

Credit Card Surcharges \$1.55

Ex	GST	GST	Total
	440.00	44.00	456.55

142.32 14.23 156,55

Fee Details	Ex GST	GST	Total
S QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:	Ex GST	GST	Total
Total Tax Invoice	152.32	15.23	167.55
Payment Details			

**Total Payment** 0.00

Printed: 12-Oct-2021 Page 1 of 1