

Domestic/Regional Travel – October 2021

Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Cost of Travel ¹
2	Eyre Peninsula	Ministerial Visit	\$1896

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 ministerwingard@sa.gov.au



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¹ Excludes salary costs.

Customer Details


Name: SADIT MINISTER WINGARD INV
(ABN: 92366288135)
GPO BOX 1533
ADELAIDE SA 5001

Passenger: Wingard Corey Luke Hon


Invoice Details

Invoice Number: 3291876
Invoice Date: 21-Sep-2021
QBT Booking Reference: 7411714 / 55CZ3A
Customer Number: [REDACTED]
Customer Reference/s: TB: [REDACTED]
Business Unit: MINISTER FOR
INFRASTRUCTURE AND
TRANSPORT

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	346.70	34.67	381.37
	Full Routing: ADLWYA			
	First Departure Date: 06 Oct 2021			
	Ticket No: 3872069306/1			
	Booking Class: B			
	Flight No: ZL4518			
	Taxes: \$16.45			

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	345.75	34.58	380.33
	Full Routing: PLO/ADL			
	First Departure Date: 07 Oct 2021			
	Ticket No: 3872069307/1			
	Booking Class: B			
	Flight No: ZL4383			
	Taxes: \$16.25			

Fee Details

		Ex GST	GST	Total
	QBT Domestic Offline Booking Fee	12.50	1.25	13.75

Total:		Ex GST	GST	Total
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	Total Tax Invoice	704.95	70.50	775.45
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Payment Details

Total Payment 0.00

Customer Details


Name: SA DIT INV
(ABN: 92366288135)
GPO BOX 1533
ADELAIDE SA 5001

Passenger: Franchitto David Mr


Invoice Details

Invoice Number: 3291888
Invoice Date: 21-Sep-2021
QBT Booking Reference: 7411718 / 55OPXG
Customer Number: [REDACTED]
Customer Reference/s: TB: [REDACTED]
Business Unit: MINISTER FOR
INFRASTRUCTURE AND
TRANSPORT

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express Full Routing: ADLWYA First Departure Date: 06 Oct 2021 Ticket No: 3872069308/1 Booking Class: B Flight No: ZL4518 Taxes: \$16.45	346.70	34.67	381.37

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express Full Routing: PLO/ADL First Departure Date: 07 Oct 2021 Ticket No: 3872069309/1 Booking Class: B Flight No: ZL4383 Taxes: \$16.25	345.75	34.58	380.33

Fee Details

		Ex GST	GST	Total
	QBT Domestic Offline Booking Fee	12.50	1.25	13.75

Total:

		Ex GST	GST	Total
	Total Tax Invoice	704.95	70.50	775.45

Payment Details

Total Payment 0.00

Customer Details

Name: **SADIT MINISTER WINGARD INV**
(ABN: 92366288135)
GPO BOX 1533
ADELAIDE SA 5001

Passenger: Wingard Corey Luke Hon

Invoice Details

Invoice Number: 3315512
Invoice Date: 12-Oct-2021
QBT Booking Reference: 7411714 / 55CZ3A
Customer Number: [REDACTED]
Customer Reference/s: TB: [REDACTED]
Business Unit: MINISTER FOR
INFRASTRUCTURE AND
TRANSPORT

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - [REDACTED]	151.50	15.15	166.65
Check-in:	06 Oct 2021			
Check-out:	07 Oct 2021			
Location:	Port Lincoln			
Issued Date:	23 Sep 2021			

Total Price Includes: Credit Card Surcharges \$1.65

Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total: Ex GST GST Total

 Total Tax Invoice	161.50	16.15	177.65
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Payment Details

Total Payment 0.00

Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 7
 175 LIVERPOOL STREET
 SYDNEY NSW 2000

Customer Details

Name: SA DIT INV
 (ABN: 92366288135)
 GPO BOX 1533
 ADELAIDE SA 5001

Passenger: Franchitto David Mr

Invoice Details

Invoice Number: 3315521
 Invoice Date: 12-Oct-2021
 QBT Booking Reference: 7411718 / 55OPXG
 Customer Number: [REDACTED]
 Customer Reference/s: TB: [REDACTED]
 Business Unit: MINISTER FOR
 INFRASTRUCTURE AND
 TRANSPORT

Product Details

		Ex GST	GST	Total
 Description:	Hotel Domestic - [REDACTED]	142.32	14.23	156.55
Check-in:	06 Oct 2021			
Check-out:	07 Oct 2021			
Location:	Port Lincoln			
Issued Date:	23 Sep 2021			

Total Price Includes: Credit Card Surcharges \$1.55

Fee Details

	Ex GST	GST	Total
 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
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Payment Details

Total Payment 0.00