

ADDENDUM Domestic/Regional Travel – July 2019

Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts¹
2	Whyalla/Ceduna	Regional Trip	Accommodation	\$250.00	Yes

Approved for publication

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



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¹ Scanned copies of all receipts/invoices to be attached.

Customer Details

Name: SAAGD OFF MINISTER WINGARD INV
 (ABN: 15088976178)
 GPO BOX 464
 ADELAIDE SA 5001

Invoice Details


Invoice Number: 1584807
Invoice Date: 21-Aug-2019
QBT Booking Reference: 6397981 / JH9NUE
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]

Passenger: Wingard Corey Hon
 Mcgregor Kenneth Mr

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Sundowner Hotel Motel	113.64	11.36	125.00
	Check-In: 09 Jul 2019			
	Check-out: 10 Jul 2019			
	Location: Whyalla Norrie			
	Issued Date: 05 Jul 2019			

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Sundowner Hotel Motel	113.64	11.36	125.00
	Check-In: 09 Jul 2019			
	Check-out: 10 Jul 2019			
	Location: Whyalla Norrie			
	Issued Date: 04 Jul 2019			

Total:		Ex GST	GST	To
	Total Tax Invoice	227.28	22.72	250.00

Payment Details

Total Payment **0.00**