

Domestic/Regional Travel (1 January 2019 – 31 January 2019)

Minister Ridgway MLC and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
3	Naracoorte and Mount Gambier	To meet with a number of food and agribusiness companies and attend official opening of the Rooftop Loop Walk at the Naracoorte Caves.	Minister Accommodation/meals: \$326.50 Chief of Staff Accommodation/Meals: \$516.90 Ministerial Driver Accommodation: \$254.00	See Attached

Approved for publication – 1 February 2019

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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[CANCEL THIS TRIP](#)[VIEW YOUR ITINERARY ONLINE](#)

Trip on 21 Jan 19

Trip locator:

Date: 08 Jan 19

Traveler Mr John David Wickham RIDGWAY

Service Center CWT Service Centre Australia
33 KING WILLIAM STREET ADELAIDE SA
5000

Direct +61 8 8124 9360

Emergency Travel Service +61 8 8124 9360
*Additional service fees may apply

Fax +61 8 8127 8027

Email sagdom.adl.au@contactcwt.com



QUICK ITINERARY STATUS

Flight
NoneHotel
ConfirmedRail
NoneCar
None

IMPORTANT INFORMATION

This document reflects the latest status of your booking. The information provided is correct at the time of sending.

By offering travel to particular international destinations, CWT does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations.

You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations.

When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

Mon 21 January, 2019

Hotel ZZ AVENUE INN



LOCATION , 17 FOURTH AVE, NARACORTE, SA 5271

CONTACT

Tel. 61 1300283683

Booking status Confirmed **Night(s)** 1

Departure date Tue 22 Jan 19

Room type RT-AUD119.00

Estimated rate ROOM 119.00 AUD / Night
(additional charges may apply)

Guaranteed YES

Cancellation policy PLEASE SEE DETAILS
BELOW IN NOTES FIELD

Notes:

HOTEL ADDRESS AVENUE INN
17 FOURTH AVE
NARACORTE SA 5271
PHONE NUMBER 61 1300283683
PAYMENT CHARGEBACK TO CWT
GUARANTEED BY CWT
CANCELLATION POLICY PLEASE SEE DETAILS BELOW IN NOTES FIELD
CANCELLATION RULES THIS BOOKING CAN BE CANCELLED 48 HOURS BEFORE
12 00 HOURS AT THE LOCAL HOTEL TIME ON THE DATE OF ARRIVAL TO
AVOID ANY CANCELLATION CHARGES.
COST/NIGHT ROOM 119.00 AUD
CHARGEBACK ALL CHARGES

Tue 22 January, 2019

Hotel EN THE BARN

LOCATION , 747 GLENELG RIVER ROAD, MOUNT
GAMBIER, 5290

CONTACT

Tel. 61 887269999

Booking status Confirmed **Night(s)** 1

Departure date Wed 23 Jan 19

Room type RT-AUD135.00

Estimated rate ROOM 135.00 AUD / Night
(additional charges may apply)

Guaranteed YES

Cancellation policy PLEASE SEE DETAILS
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*** COPY ***

MEALS

COMMONWEALTH BANK EFTPOS
NARACORTE HOTEL
MOTEL NARACORTE SA

CUSTOMER COPY
DUPLICATE RECEIPT
CARD NO.
EXPIRY DATE
Visa Credit
CREDIT

PURCHASE \$72.50
TOTAL AUD \$72.50

APPROVED 00

21 Jan 2019 20:05

TERMINAL ID 41228102
REFERENCE 004191
AUTH NUMBER 398989
POS REF NO 399513
AID A0000000031010
ATC 17 TVR 0000000000
LON 00 E0902F0A20303778

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Trip locator:

Date: 08 Jan 19

Traveler Mr Scott Andrew Justin KOMPOHARMS

Service Center CWT Service Centre Australia
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Tue 22 January, 2019

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GAMBIER, 5290

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TAX INVOICE

TABLE ACCOUNT 3 BILL #: 2

The Barn
Punt Road
Mount Gambier S.A. 5290
ABN 88 007 894 037
Served by CHRISTINE - Steakhouse Desk
22/1/2019 at 10:00 pm

1.00 FILLET MIGNON*	44.00
1.00 FILLET MIGNON*	44.00
1.00 MIXED VEGETABLES*	9.90
1.00 MUSHROOM SAUCE*	4.50
1.00 MUSHROOM SAUCE*	4.50
1.00 MUSHROOMS*	9.50
1.00 PEPPER SAUCE*	4.50
1.00 PORTERHOUSE*	39.50
1.00 PORTERHOUSE*	39.50
1.00 RUMP 400g*	36.00
1.00 THREE CHEESES*	27.00

TOTAL BILL # 2 \$262.90

* Taxable Items
TOTAL includes GST \$23.90

www.barn.com.au

4/2
Scott
reimbursement
please

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