

Travel Spend Min. Nkwinti
 Dept. Rural Development
 Period: Apr 10 - Mar 11



Period2 FY Apr 10 - Mar 11

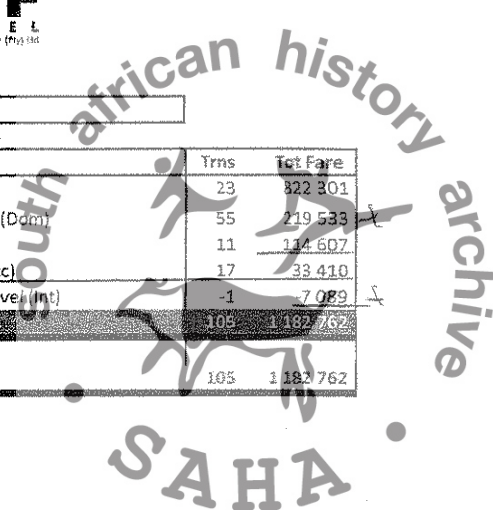
Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	10	394 715
	Domestic Air Travel (Dom)	78	349 811
	Car Hire (Car)	25	310 208
	International Air Travel (Int)	3	91 061
	Accommodation (Acc)	43	67 559
	Group Conference & Incentives (Cfr)	2	11 571
	Foreign Exchange (Frx)	1	9 135
	Insurance (Ins)	1	200
Nkwinti Gugile Mr Total		163	1 234 259
Grand Total		163	1 234 259

Travel Spend Min. Nkwinti
 Dept. Rural Development
 Period: Apr 11 - Oct 11



Period2 FY Apr 11 - Oct 11

Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	23	822 801
	Domestic Air Travel (Dom)	55	219 533
	Car Hire (Car)	11	114 607
	Accommodation (Acc)	17	33 410
	International Air Travel (Int)	-1	7 079
Nkwinti Gugile Mr Total		105	1 182 762
Grand Total		105	1 182 762

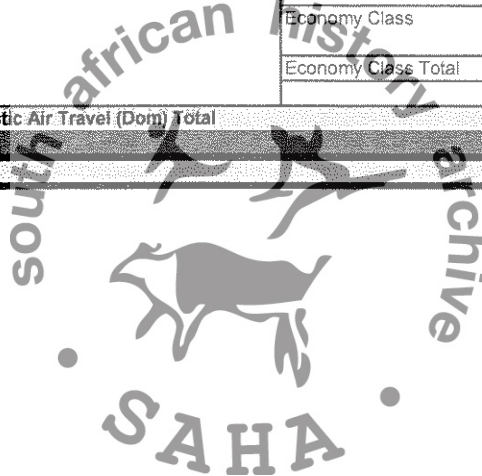


Flights
 Client: DRDLR
 Period: April 10 - March 11



Period (Multiple Items)

Passenger	Category	Class Description	Class	Trns	Tot Fare	
Nkwinti Gugile Mr	International Air Travel (Int)	Buisness Class	CCPP	1	83,972	
			JJ	1	7,089	
			FJJ	1	-	
		Buisness Class Total		3	91,061	
	International Air Travel (Int) Total				3	91,061
	Domestic Air Travel (Dom)	Domestic Air Travel (Dom)	Buisness Class	C	9	26,128
				CY	3	13,580
				CC	2	11,700
				CCY	1	8,265
				CYJ	-1	-2,410
				C C	-1	-2,437
				CYC	-1	-3,802
			Buisness Class Total		12	51,024
			Economy Class	YC	1	4,572
				YY	-	-768
	Economy Class Total		1	3,804		
Domestic Air Travel (Dom) Total				13	54,828	
Nkwinti Gugile Mr Total				16	145,889	
Grand Total				16	145,889	



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 Dept. Rural Development
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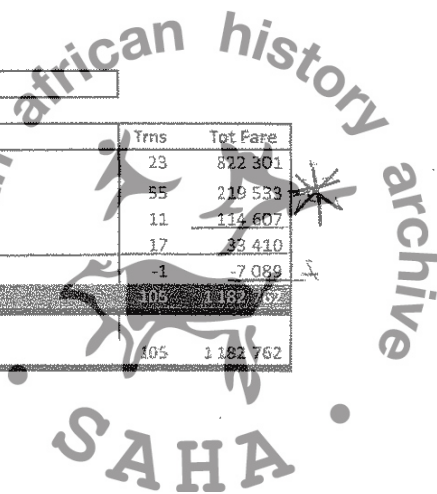
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Nkwinti Gugile Afr	Transfers (Tra)	10	394 715
	Domestic Air Travel (Dom)	78	349 811
	Car Hire (Car)	25	310 208
	International Air Travel (Int)	3	91 061
	Accommodation (Acc)	43	67 559
	Group Conference & Incentives (Cfr)	2	11 571
	Foreign Exchange (Frx)	1	9 135
	Insurance (Ins)	1	200
Nkwinti Gugile Afr Total		163	1 234 259
Grand Total		163	1 234 259

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	Car Hire (Car)	11	114 607
	Accommodation (Acc)	17	33 410
	International Air Travel (Int)	-1	-7 089
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Grand Total		105	1 182 762



AIR TRAVEL - MINISTER

X L Nexus Travel

Invoice Line Items Query - Rural Mis

Period From 2011/04 to 2012/03

Filtered on Branch Code = Hwt, Client Code = F00047

Grouped by Period, Client Code, Amounts split equally over legs, Merged Service Fees shown separately

Date	Type	Doc No	Line	Order No	Commission Type	Pmt	Client	Passenger	Supplier Code	Tot Fare	Tvl Date	Ret Date	Tms	#	Commission Category	Supplier Name
13/10/2011	Inv	Hwt.0159102	001	MIN027/11	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 5,521.00	14/10/2011	17/10/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
25/10/2011	Inv	Hwt.0162380	001	MIN077/11	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile Mr	Hwt.083	R 3,839.00	23/10/2011	24/10/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
26/10/2011	Inv	Hwt.0162675	001	MIN025/11	International Air Travel (Int)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 20,614.00	27/10/2011	28/10/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
27/10/2011	Inv	Hwt.0163071	001	MIN095/11	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile Mr	Hwt.083	R 6,126.00	27/10/2011	29/10/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
27/10/2011	Inv	Hwt.0163077	001	MIN093/11	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile Mr	Hwt.083	R 6,861.00	31/10/2011	01/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
31/10/2011	Inv	Hwt.0166456	001	MIN09411	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 6,232.00	29/10/2011	31/10/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
31/10/2011	Inv	Hwt.0166956	001	MIN02211	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 4,281.00	10/10/2011	10/10/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
09/11/2011	Inv	Hwt.0168924	001	MIN02111	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 1,703.00	07/11/2011	07/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
12/11/2011	Inv	Hwt.0169965	001	MIN012911	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 7,070.00	11/11/2011	11/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
12/11/2011	Inv	Hwt.0169965	002	MIN012911	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 2,128.00	11/11/2011	11/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
25/11/2011	Inv	Hwt.0174289	001	MIN020711	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 4,024.00	24/11/2011	24/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
25/11/2011	Inv	Hwt.0174289	002	MIN020711	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.125	R 3,470.00	25/11/2011	25/11/2011	1	1	Air Tickets (A)	British Airways (Hwt.125)
28/11/2011	Inv	Hwt.0174845	001	MIN020711	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 5,529.00	25/11/2011	28/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
29/11/2011	Inv	Hwt.0175273	001	MIN020911	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 3,385.00	28/11/2011	28/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
30/11/2011	Inv	Hwt.0176909	001	MIN019411	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 1,710.00	22/11/2011	22/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
30/11/2011	Inv	Hwt.0176910	001	MIN020911	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 5,585.00	30/11/2011	01/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
30/11/2011	Inv	Hwt.0177018	001	MIN016111	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 8.00	17/11/2011	18/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
30/11/2011	Inv	Hwt.0177019	001	MIN016111	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,881.00	18/11/2011	13/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
30/11/2011	Inv	Hwt.0177437	001	MIN015911	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 1,707.00	14/11/2011	14/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
30/11/2011	Inv	Hwt.0177475	001	MIN016111	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.125	R 2,857.00	19/11/2011	19/11/2011	1	1	Air Tickets (A)	British Airways (Hwt.125)
07/12/2011	Inv	Hwt.0178543	001	MIN032411	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 5,585.00	06/12/2011	09/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
08/12/2011	Inv	Hwt.0178859	001	MIN031711	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 2,143.00	04/12/2011	04/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
08/12/2011	Inv	Hwt.0179095	001	MIN033211	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 5,529.00	07/12/2011	07/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
09/12/2011	Inv	Hwt.0179381	001	MIN034211	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 3,372.00	08/12/2011	08/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
15/12/2011	Inv	Hwt.0181163	001	MIN035611	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 6,744.00	15/12/2011	15/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
21/12/2011	Inv	Hwt.0182400	001	MIN016111	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 7,367.00	17/11/2011	18/11/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
20/01/2012	Inv	Hwt.0191206	001	MIN08112	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 5,512.00	20/01/2012	24/01/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
23/01/2012	Inv	Hwt.0191550	001	MIN08112	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,226.00	24/01/2012	24/01/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
23/01/2012	Inv	Hwt.0191854	001	MIN06812	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 6,477.00	13/01/2012	15/01/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
27/01/2012	Inv	Hwt.0193340	001	MIN04212	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 3,371.00	10/01/2012	10/01/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
27/01/2012	Inv	Hwt.0193755	001	MIN04011	Domestic Air Travel (Dom)	BB	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 3,624.00	22/12/2011	23/12/2011	1	1	Air Tickets (A)	S A Airways (Hwt.083)
31/01/2012	Inv	Hwt.0196031	001	MIN0103/12	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 4,856.00	31/01/2012	31/01/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
31/01/2012	Inv	Hwt.0196451	001	MIN010112	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 4,265.00	26/01/2012	26/01/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
16/02/2012	Inv	Hwt.0203279	001	MIN015812	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 7,343.00	17/02/2012	17/02/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
16/02/2012	Inv	Hwt.0203297	001	MIN016012	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,707.00	20/02/2012	20/02/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
22/02/2012	Inv	Hwt.0205362	001	MIN016012	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 7,183.00	20/02/2012	20/02/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
24/02/2012	Inv	Hwt.0206755	001	MIN028012	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 7,335.00	23/02/2012	25/02/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
24/02/2012	Inv	Hwt.0206761	001	MIN018312	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,704.00	27/02/2012	27/02/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
29/02/2012	Inv	Hwt.0210250	001	MIN01912	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 3,348.00	28/02/2012	28/02/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
29/02/2012	Inv	Hwt.0210400	001	JEAN	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 3,987.00	28/02/2012	28/02/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
11/03/2012	Inv	Hwt.0213483	001	MIN0221512	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 3,978.00	08/03/2012	08/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
14/03/2012	Inv	Hwt.0214948	001	MIN0226412	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.125	R 4,127.00	14/03/2012	14/03/2012	1	1	Air Tickets (A)	British Airways (Hwt.125)
14/03/2012	Inv	Hwt.0214962	001	MIN0226412	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,789.00	15/03/2012	15/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
15/03/2012	Inv	Hwt.0215573	001	MIN0227312	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.125	R 4,126.00	15/03/2012	15/03/2012	1	1	Air Tickets (A)	British Airways (Hwt.125)
16/03/2012	Inv	Hwt.0216453	001	MIN0227312	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugilehon	Hwt.083	R 1,960.00	15/03/2012	15/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
16/03/2012	Inv	Hwt.0216455	001	MIN0228112	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,698.00	15/03/2012	15/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
22/03/2012	Inv	Hwt.0219731	001	MIN020512	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,697.00	01/03/2012	01/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)
23/03/2012	Inv	Hwt.0219921	001	MIN022212	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.125	R 3,486.00	22/03/2012	22/03/2012	1	1	Air Tickets (A)	British Airways (Hwt.125)
23/03/2012	Inv	Hwt.0219929	001	MIN022212	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,697.00	23/03/2012	23/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)

23/03/2012	Inv	Hwt.0219930	001	MIN022412	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,697.00	23/03/2012	23/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)	
27/03/2012	Inv	Hwt.0221982	001	MIN02213612	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 3,340.00	26/03/2012	26/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)	
29/03/2012	Inv	Hwt.0223229	001	MIN02214212	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 2,750.00	30/03/2012	30/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)	
29/03/2012	Inv	Hwt.0223943	001	MIN0225212	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 1,698.00	12/03/2012	12/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)	
31/03/2012	Inv	Hwt.0224800	001	NOMAVA	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 6,680.00	16/03/2012	17/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)	
31/03/2012	Inv	Hwt.0224801	001	NOMAVA	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.083	R 5,460.00	19/03/2012	20/03/2012	1	1	Air Tickets (A)	S A Airways (Hwt.083)	
31/03/2012	Inv	Hwt.0224805	001	NOMAVA	Domestic Air Travel (Dom)	DS	Hwt.F00047	Nkwinti Gugile	Hwt.125	R 3,487.00	17/03/2012	17/03/2012	1	1	Air Tickets (A)	British Airways (Hwt.125)	
										R 236,884.00							



Travel Spend Min. Nkwinti
 Dept. Rural Development
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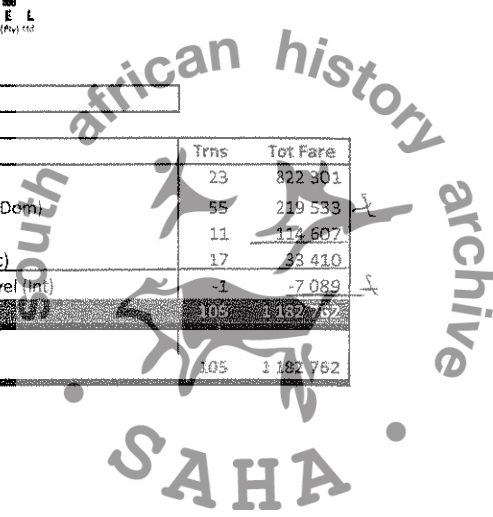
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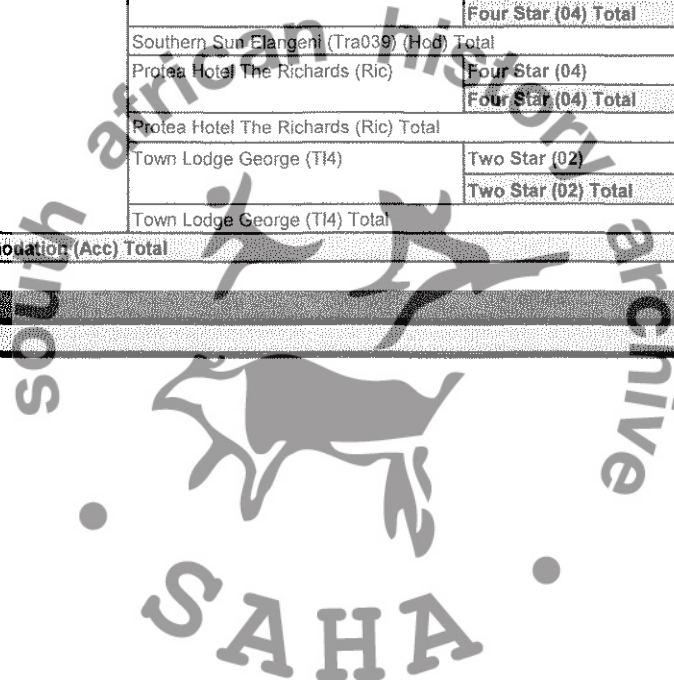
Accommodation
 Client: DRDLR
 Period: April - Jul 11



April 2010 to March 2011

Period
 (Multiple Items)
 Minister Nkwinti (MP)

Passenger	Category	Supplier Name	Star Rating	Province	Units	Trns	Tot Fare	
Nkwinti Gugile Mr	Accommodation (Acc)	Southern Sun Elangeni (Tra039) (Hod)	Four Star (04)	Kwazulu Natal (Kzn)	1	1	1,867	
		Four Star (04) Total				1	1	1,867
		Southern Sun Elangeni (Tra039) (Hod) Total				1	1	1,867
		Protea Hotel The Richards (Ric)	Four Star (04)	Kwazulu Natal (Kzn)	1	1	1,785	
		Four Star (04) Total				1	1	1,785
		Protea Hotel The Richards (Ric) Total				1	1	1,785
		Town Lodge George (T14)	Two Star (02)	Western Cape (Wc)	2	2	1,566	
		Two Star (02) Total				2	2	1,566
		Town Lodge George (T14) Total				2	2	1,566
		Accommodation (Acc) Total				4	4	5,218
Nkwinti Gugile Mr Total					4	4	5,218	
Grand Total					4	4	5,218	



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ACCOMMODATION - MINISTER

X L Nexus Travel

Invoice Line Items Query - Rural Mis

Period From 2011/03 to 2012/07

Filtered on Branch Code = Hwt, Client Code = F00047

Grouped by Period, Client Code, Amounts split equally over legs, Merged Service Fees shown separately

Date	Type	Doc No	Order No	Commission Type	Client	Passenger	Supplier Code	Tot Fare	Tvl Date	Ret Date	Supplier Name
06/10/2011	Inv	Hwt.0157628	MIN013/11	Accommodation (Acc)	Hwt.F00047	Gugile/Nkwintimr	Hwt.Gh3	R 1,400.00	07/10/2011	09/10/2011	The Georeen Guest House Polokwane (Hwt.Gh3)
06/10/2011	Inv	Hwt.0157700	min/004/11	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Min	Hwt.Af1	R 480.00	03/10/2011	04/10/2011	The Africlassic Guest House Harrismith (Hwt.Af1)
06/10/2011	Inv	Hwt.0157700	min/004/11	Dinner (Din)	Hwt.F00047	Nkwinti Gugile Min	Hwt.Af1	R 400.00	03/10/2011	04/10/2011	The Africlassic Guest House Harrismith (Hwt.Af1)
06/10/2011	Inv	Hwt.0157700	min/004/11	Breakfast (Bre)	Hwt.F00047	Nkwinti Gugile Min	Hwt.Af1	R 50.00	03/10/2011	04/10/2011	The Africlassic Guest House Harrismith (Hwt.Af1)
08/11/2011	Inv	Hwt.0168356	Min00511	Transfers (Trf)	Hwt.F00047	Nkwinti Gugile Mr	Hwt.Kfm	R 56,181.30	02/10/2011	11/10/2011	Kwela Fleet Management (Hwt.Kfm)
16/11/2011	Inv	Hwt.0171144	MIN025/11	Foreign Exchange (FrX)	Hwt.F00047	Nkwinti Gugile	Hwt.Glo	R 8,989.45	27/10/2011	28/10/2011	Global Foreign Exchange (Hwt.Glo)
30/11/2011	Inv	Hwt.0176095	MIN0173/11	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Mr	Hwt.Tp7	R 1,160.00	18/11/2011	19/11/2011	Top Places Travel Cc (Hwt.Tp7)
21/12/2011	Inv	Hwt.0182803	MIN017311	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile	Hwt.Ph9	R 750.00	19/11/2011	20/11/2011	Premier Hotel Edwardian (Hwt.Ph9)
28/12/2011	Inv	Hwt.0185607	min013011	Transfers (Trf)	Hwt.F00047	Nkwinti Gugilehon	Hwt.Kfm	R 3,957.86	10/11/2011	12/11/2011	Kwela Fleet Management (Hwt.Kfm)
31/12/2011	Inv	Hwt.0186890	min0396/11	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Min	Hwt.Rhi	R 1,330.00	07/01/2012	08/01/2012	Rosenheim Guest House (Hwt.Rhi)
07/01/2012	Inv	Hwt.0187480	min013011	Transfers (Trf)	Hwt.F00047	Nkwinti Gugilehon	Hwt.Kfm	R 3,990.85	10/11/2011	12/11/2011	Kwela Fleet Management (Hwt.Kfm)
25/01/2012	Inv	Hwt.0192737	MIN010212	Other (Oth)	Hwt.F00047	Nkwinti Gugile Mr	Hwt.Jh6	R 64,125.00	26/01/2012	26/01/2012	John Huddleston Helicopters Cc (Hwt.Jh6)
04/02/2012	Inv	Hwt.0198049	MIN058/11	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Nkwin	Hwt.Of1	R 850.00	22/12/2011	23/12/2011	Oxford Lodge (Hwt.Of1)
23/02/2012	Inv	Hwt.0206109	min015912	Transfers (Trf)	Hwt.F00047	Nkwinti Gugilehon	Hwt.Kfm	R 9,008.73	16/02/2012	17/02/2012	Kwela Fleet Management (Hwt.Kfm)
29/02/2012	Crn	Hwt.0024920	MIN020812	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Jh6	-R 69,220.80	02/03/2012	02/03/2012	John Huddleston Helicopters Cc (Hwt.Jh6)
29/02/2012	Inv	Hwt.0210420	MIN020812	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Jh6	R 69,220.80	02/03/2012	02/03/2012	John Huddleston Helicopters Cc (Hwt.Jh6)
29/02/2012	Inv	Hwt.0210530	MIN020812	Ticketing (Tix)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Jh6	R 69,220.80	02/03/2012	02/03/2012	John Huddleston Helicopters Cc (Hwt.Jh6)
12/03/2012	Inv	Hwt.0214102	MIN022712	Tours (Tou)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Jat	R 76,095.00	09/03/2012	09/03/2012	Jemax Aviation (Hwt.Jat)
17/03/2012	Inv	Hwt.0217026	ntombekhaya	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugilehon	Hwt.Hid	R 1,750.00	29/12/2011	30/12/2011	Southern Sun Elangeni (Hwt.Hid)
17/03/2012	Inv	Hwt.0217026	ntombekhaya	Dinner (Din)	Hwt.F00047	Nkwinti Gugilehon	Hwt.Hid	R 594.50	29/12/2011	30/12/2011	Southern Sun Elangeni (Hwt.Hid)
17/03/2012	Inv	Hwt.0217026	ntombekhaya	Tourism Levy (Tol)	Hwt.F00047	Nkwinti Gugilehon	Hwt.Hid	R 15.95	29/12/2011	30/12/2011	Southern Sun Elangeni (Hwt.Hid)
18/03/2012	Inv	Hwt.0217104	MIN02288	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Csp	R 1,262.50	15/03/2012	16/03/2012	Courtyard Hotel Port Elizabeth (Hwt.Csp)
18/03/2012	Inv	Hwt.0217104	MIN02288	Dinner (Din)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Csp	R 220.00	15/03/2012	16/03/2012	Courtyard Hotel Port Elizabeth (Hwt.Csp)
18/03/2012	Inv	Hwt.0217104	MIN02288	Other (Oth)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Csp	R 1.35	15/03/2012	16/03/2012	Courtyard Hotel Port Elizabeth (Hwt.Csp)
27/03/2012	Inv	Hwt.0222002	MIN02213712	Accommodation (Acc)	Hwt.F00047	Nkwinti Gugile Hon	Hwt.Vp0	R 1,870.00	28/03/2012	30/03/2012	Villa Prince Imperial (Hwt.Vp0)
								R 303,503.29			



Travel Spend Min. Nkwinti
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Period2 | FY Apr 10 - Mar 11

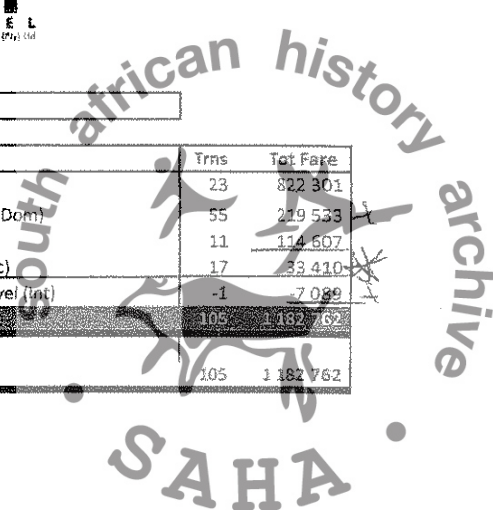
Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	10	394 715
	Domestic Air Travel (Dom)	78	349 811
	Car Hire (Car)	25	310 208
	International Air Travel (Int)	3	91 061
	Accommodation (Acc)	43	67 559
	Group Conference & Incentives (Cfr)	2	11 571
	Foreign Exchange (Frx)	1	9 135
	Insurance (Ins)	1	200
Nkwinti Gugile Mr Total		163	1 234 259
Grand Total		163	1 234 259

Travel Spend Min. Nkwinti
 Dept. Rural Development
 Period: Apr 11 - Oct 11



Period2 | FY Apr 11 - Oct 11

Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	23	822 301
	Domestic Air Travel (Dom)	55	219 533
	Car Hire (Car)	11	114 607
	Accommodation (Acc)	17	33 410
	International Air Travel (Int)	-1	7 099
Nkwinti Gugile Mr Total		105	1 182 762
Grand Total		105	1 182 762



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REPAIRS AND MAINTANANCE

Trans Date	Reg Num	Driver Name	Trade Name	Purchase Description	Odo Reading	Transaction Amount	Make	Model
8/31/2010	YWS284GP	K CHOKWE / J LETHLAGE	HI-Q CAPE TOWN (POI)	TYRES	44874	R 15,695.00	AUDI	Q7 3.0TDI QUATTRO
8/31/2010	YWS284GP	K CHOKWE / J LETHLAGE	HI-Q CAPE TOWN (POI)	REPAIRS	44874	R 171.00	AUDI	Q7 3.0TDI QUATTRO
10/18/2010	YXB425GP	SGT IVAN PHALISO	AUTO BODYWORKS SIDWELL P.E.	REPAIRS	0	R 465.55	AUDI	Q7 3.0TDI QUATTRO
10/27/2010	YWS284GP	K CHOKWE / J LETHLAGE	HI-Q CAPE TOWN (POI)	TYRES	54591	R 450.02	AUDI	Q7 3.0TDI QUATTRO
10/27/2010	YWS284GP	K CHOKWE / J LETHLAGE	HI-Q CAPE TOWN (POI)	REPAIRS	54591	R 229.98	AUDI	Q7 3.0TDI QUATTRO
11/2/2010	YXB425GP	SGT IVAN PHALISO	AUTO BODYWORKS SIDWELL P.E.	REPAIRS	0	R 406.51	AUDI	Q7 3.0TDI QUATTRO
2/4/2011	YWS284GP	K CHOKWE / J LETHLAGE	ONYX COACHWORKS_CC	REPAIRS	54591	R 186.20	AUDI	Q7 3.0TDI QUATTRO
2/28/2011	YWS284GP	K CHOKWE / J LETHLAGE	TIGER WHEEL & TYRE PRETORIA	REPAIRS	62032	R 414.70	AUDI	Q7 3.0TDI QUATTRO
						<u>R 18,018.96</u>		



Trans Date	Reg Num	Driver Name	Trade Name	Purchase Code	Purchase Description	Odo Reading	No. of Litres	Transaction Amount	Tank Capacity	Make	Model
4/13/2011	YXB425GP	SGT IVAN PHALISO	TIGER WHEEL & TYRE PORT ELIZABETH	5	TYRES	54328	0	R 14,802.15	100	AUDI	Q7 3.0TDI QUATTRO
4/13/2011	YXB425GP	SGT IVAN PHALISO	TIGER WHEEL & TYRE PORT ELIZABETH	4	REPAIRS	54328	0	R 228.00	100	AUDI	Q7 3.0TDI QUATTRO
5/4/2011	YXB409GP	SGT JACQUES PRINSLOO/THULANI N	MIDCITY AUTOBODY	4	REPAIRS	5795	0	R 128.25	100	AUDI	Q7 3.0TDI QUATTRO
7/20/2011	YXB409GP	SGT JACQUES PRINSLOO/THULANI N	SUPA QUICK-PRETORIUS ST T/A: UNDER CAR SP	4	REPAIRS	45805	0	R 228.00	100	AUDI	Q7 3.0TDI QUATTRO
7/20/2011	YXB409GP	SGT JACQUES PRINSLOO/THULANI N	SUPA QUICK-PRETORIUS ST T/A: UNDER CAR SP	5	TYRES	45805	0	R 15,889.78	100	AUDI	Q7 3.0TDI QUATTRO
8/5/2011	YWS273GP	YWS273GP	PALM TYRES GEORGE	4	REPAIRS	62561	0	R 2,850.00	100	AUDI	Q7 3.0TDI QUATTRO
8/5/2011	YWS273GP	YWS273GP	HI WAY BANDEDIENS SWELLENDAM	4	REPAIRS	62335	0	R 35.00	100	AUDI	Q7 3.0TDI QUATTRO
8/30/2011	YWS284GP	YWS284GP	MIDCITY AUTOBODY	4	REPAIRS	62032	0	R 215.17	100	AUDI	Q7 3.0TDI QUATTRO
9/14/2011	YXB425GP	SGT IVAN PHALISO	AUTO BODYWORKS SIDWELL P.E.	4	REPAIRS	0	0	R 289.98	100	AUDI	Q7 3.0TDI QUATTRO
9/21/2011	YXB425GP	SGT IVAN PHALISO	TIGER WHEEL & TYRE PORT ELIZABETH	4	REPAIRS	88373	0	R 56.25	100	AUDI	Q7 3.0TDI QUATTRO
10/11/2011	YXB425GP	SGT IVAN PHALISO	TIGER WHEEL & TYRE PORT ELIZABETH	5	TYRES	93510	0	R 13,215.25	100	AUDI	Q7 3.0TDI QUATTRO
10/11/2011	YXB425GP	SGT IVAN PHALISO	TIGER WHEEL & TYRE PORT ELIZABETH	4	REPAIRS	93510	0	R 199.50	100	AUDI	Q7 3.0TDI QUATTRO
11/18/2011	YWS284GP	YWS284GP	ONYX COACHWORKS_CC	4	REPAIRS	62032	0	R 59.95	100	AUDI	Q7 3.0TDI QUATTRO
11/24/2011	YXB425GP	SGT IVAN PHALISO	TAVCOR MOTOR GROUP T/A EMBASSY MTRS	4	REPAIRS	104078	0	R 5,669.51	100	AUDI	Q7 3.0TDI QUATTRO
11/30/2011	YWS273GP	YWS273GP	TIGER WHEEL & TYRE N1 CITY	5	TYRES	69440	0	R 13,615.80	100	AUDI	Q7 3.0TDI QUATTRO
11/30/2011	YWS273GP	YWS273GP	TIGER WHEEL & TYRE N1 CITY	4	REPAIRS	69440	0	R 228.00	100	AUDI	Q7 3.0TDI QUATTRO
12/1/2011	YXB425GP	SGT IVAN PHALISO	F&R PHAKISA ROADCALL JOHANNESBURG	4	REPAIRS MAJOR	104265	0	R 2,554.68	100	AUDI	Q7 3.0TDI QUATTRO
1/31/2012	YXB425GP	SGT IVAN PHALISO	TAVCOR MOTOR GROUP T/A EMBASSY MTRS	32	MAINTENANCE	109185	0	R 1,882.35	100	AUDI	Q7 3.0TDI QUATTRO
2/1/2012	YXB425GP	SGT IVAN PHALISO	F&R PHAKISA ROADCALL JOHANNESBURG	4	REPAIRS	117786	0	R 4,336.50	100	AUDI	Q7 3.0TDI QUATTRO
2/20/2012	YWS273GP	YWS273GP	PG AUTOGLASS-N1 CITY(617) GOODWOOD	4	REPAIRS	90400	0	R 6,665.62	100	AUDI	Q7 3.0TDI QUATTRO
2/22/2012	YXB425GP	SGT IVAN PHALISO	TAVCOR MOTOR GROUP T/A EMBASSY MTRS	4	REPAIRS	106432	0	R 4,379.40	100	AUDI	Q7 3.0TDI QUATTRO
3/5/2012	YXB409GP	SGT JACQUES PRINSLOO/THULANI N	MIDCITY AUTOBODY	4	REPAIRS	50942	0	R 6,702.99	100	AUDI	Q7 3.0TDI QUATTRO
3/13/2012	YWS273GP	YWS273GP	ONYX COACHWORKS_CC	4	REPAIRS	90400	0	R 122.85	100	AUDI	Q7 3.0TDI QUATTRO
3/15/2012	YWS284GP	YWS284GP	BARONS SALT RIVER T/A AUDI CENTRE	4	REPAIRS MAJOR	96634	0	R 7,841.70	100	AUDI	Q7 3.0TDI QUATTRO
3/19/2012	YXB425GP	SGT IVAN PHALISO	TAVCOR MOTOR GROUP T/A EMBASSY MTRS	32	MAINTENANCE	123824	0	R 4,076.87	100	AUDI	Q7 3.0TDI QUATTRO
3/19/2012	YXB425GP	SGT IVAN PHALISO	TAVCOR MOTOR GROUP T/A EMBASSY MTRS	4	REPAIRS	123824	0	R 18.60	100	AUDI	Q7 3.0TDI QUATTRO
								R 106,292.15			



Travel Spend Min. Nkwinti
 Dept. Rural Development
 Period: Apr 10 - Mar 11



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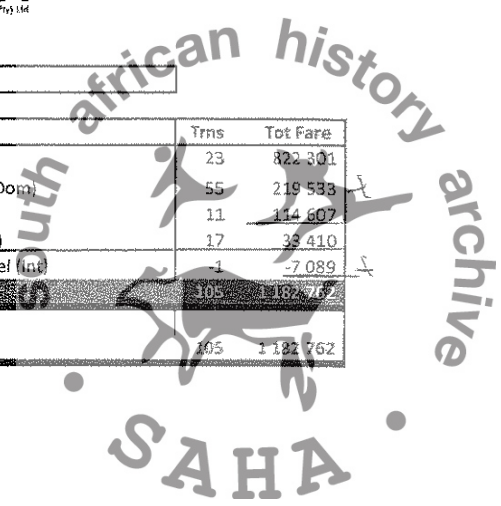
Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	10	394 715
	Domestic Air Travel (Dom)	78	349 811
	Car Hire (Car)	25	310 208
	International Air Travel (Int)	3	91 061
	Accommodation (Acc)	43	67 559
	Group Conference & Incentives (Cfr)	2	11 571
	Foreign Exchange (Frx)	1	9 135
	Insurance (Ins)	1	200
Nkwinti Gugile Mr Total		163	1 234 259
Grand Total		163	1 234 259

Travel Spend Min. Nkwir
 Dept. Rural Development
 Period: Apr 11 - Oct 11



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Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	23	822 301
	Domestic Air Travel (Dom)	55	219 533
	Car Hire (Car)	11	114 607
	Accommodation (Acc)	17	33 410
	International Air Travel (Int)	1	-7 089
Nkwinti Gugile Mr Total		105	1 182 762
Grand Total		105	1 182 762



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MINISTER - CAR RENTAL 2010-11 FINANCIAL YEAR

NO.	ORDER NO:	DATE	DAYS	MODEL	KM	AMOUNT
1	mhm00646	21/04/2010	5	SIL MERC E200 4ZA YRY668GP	186	R 3,825
2	mhm00834	30/06/2010	2	BLK AUDI 5ZA ZBK430GP	213	R 6,633
3	mhm00645	21/04/2010	2	GRY BMW X5 YZGA412GP	782	R 9,423
4	MHM00751	20/05/2010	1	WHI TOYO PRAD 5 ZA ND398337	483	R 5,087
5	mhm00776	30/06/2010	2	WHI TOYO PRAD 5 ZA YYN454GP	219	R 6,660
6	mhm00596	25/06/2010	1	SIL MERC BES34 ZA YKY669GP	158	R 4,408
7	mhm00678	25/06/2010	1	PRAD New Merc CL80 YMR874GP	419	R 2,388
8	MHM00894	10/08/2010	5	SIL MERCM L350 5ZA CA483316	1,589	R 24,610
9	mhm00646	04/08/2010	3	BRZ MERC EDES 5ZA YGG698GP	165	R 2,303
10	01037	26/08/2010	8	SIL MERC E200 4 ZA YXR178GP	2,961	R 28,648
11	01108	31/08/2010	2	SIL TOYO PRAD 5 CA5380GP	504	R 7,414
12	mhm00729	27/09/2010	5	GR AUDI 5ZA YND852GP	687	R 15,288
13	01115	23/09/2010	5	GRY BMW X5 YZGA412GP	1,738	R 24,358
14	mhm00834	08/10/2010	2	BLK AUDI 5ZA ZBK430GP	213	R 6,958
15	mhm00834	08/10/2010	-2	BLK AUDI 5ZA ZBK430GP	213	-R 6,633
16	01016	08/10/2010	6	GRY BMW X5 YZGA412GP	2,504	R 32,177
17	01108	21/10/2010	-2	SIL TOYO PRAD 5ZA CA538069	504	-R 7,414
18	01108	21/10/2010	2	SIL TOYO PRAD 5ZA CA38069	504	R 7,414
19	01108	21/10/2010	1	SIL TOYO PRAD 5ZA CA538069	504	-R 2,358
20	01141	05/11/2010	2	SIL MERC E200 4ZA YXZ893GP	410	R 5,458
21	01216	30/11/2010	2	MERC S	736	R 12,597
22	01247	31/12/2010	5	SIL MERC E300 4ZA ZHJ020GP	2,676	R 19,365
23	01127	21/01/2011	2	SIL MERC E200 4ZA CA652230	163	R 3,695
24	01325	25/01/2011	1	SIL MERC E300 4ZA ZHG375GP	218	R 3,146
25	01352	22/01/2011	1	SIL MERC E300 4ZA FKT531EC	169	R 2,227
26	E315565515	26/01/2011	7	WHI MERC E200 4ZA CA766307	6,051	R 21,435
27	01091	26/01/2011	2	GRY BMW X5 YZG412GP	1	R 9,495
28	01441	10/02/2011	2	SIL MERC E200 4ZA CA652230	478	R 5,614
29	01271	28/02/2011	4	SIL MERC E300 4ZA FKT531EC	1,888	R 14,158
30	01569	26/03/2011	7	WHI MERC E200 4ZA CA766307	2,552	R 21,435
31	01108	26/03/2011	2	SIL TOYO PRAD 5ZA CA538069	504	R 7,414
32	01108	29/03/2011	-2	SIL TOYO PRAD 5ZA CA538069	504	-R 7,414
33	01108	29/03/2011	-1	SIL TOYO PRAD 5ZA CA538069	504	R 2,358
						R 292,171

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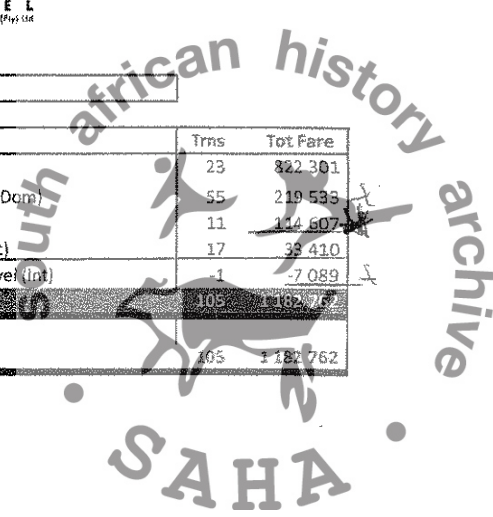
Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	10	394 715
	Domestic Air Travel (Dom)	78	349 811
	Car Hire (Car)	25	310 208
	International Air Travel (Int)	3	91 061
	Accommodation (Acc)	43	67 559
	Group Conference & Incentives (Cfr)	2	11 571
	Foreign Exchange (Frx)	1	9 135
	Insurance (Ins)	1	200
Nkwinti Gugile Mr Total		163	1 234 259
Grand Total		163	1 234 259

Travel Spend Min. Nkwinti
 Dept. Rural Development
 Period: Apr 11 - Oct 11



Period2 | FY Apr 11 - Oct 11

Row Labels	Category	Trns	Tot Fare
Nkwinti Gugile Mr	Transfers (Tra)	23	322 301
	Domestic Air Travel (Dom)	55	219 533
	Car Hire (Car)	11	144 607
	Accommodation (Acc)	17	33 410
	International Air Travel (Int)	1	-7 089
Nkwinti Gugile Mr Total		107	812 762
Grand Total		107	812 762



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CAR HIRE - MINISTER

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Invoice Line Items Query - Rural Mis

Period From 2011/03 to 2012/07

Filtered on Branch Code = Hwt, Client Code = F00047

Grouped by Period, Client Code, Amounts split equally over legs, Merged Service Fees shown separately

Date	Type	Doc No	Order No	Commission Type	Passenger	Tot Fare	Tvl Date	Ret Date	Supplier Name
11/11/2011	Inv	Hwt.0169578	MIN09611	Car Hire (Car)	Nkwinti Gugile	R 25,017.96	27/10/2011	01/11/2011	Woodford Car & Bakkie Hire (Hwt.Wch)
09/12/2011	Inv	Hwt.0179390	MIN02811	Car Hire (Car)	Nkwinti Gugile	R 3,289.99	13/10/2011	14/10/2011	Avis Car Hire Main Main (Hwt.Avi)
09/12/2011	Inv	Hwt.0179390	MIN02811	Car Hire (Car)	Nkwinti Gugile	R 980.02	13/10/2011	14/10/2011	Avis Car Hire Main Main (Hwt.Avi)
09/12/2011	Inv	Hwt.0179390	MIN02811	Car Hire (Car)	Nkwinti Gugile	R 202.20	13/10/2011	14/10/2011	Avis Car Hire Main Main (Hwt.Avi)
29/01/2012	Inv	Hwt.0194736	MIN046/11	Car Hire (Car)	Nkwinti Gugile Hon	R 21,374.21	22/12/2011	23/12/2011	Kwela Fleet Management (Hwt.Kfm)
23/02/2012	Crn	Hwt.0024546	min04511	Car Hire (Car)	Nkwinti Gugile	-R 11,353.62	29/12/2011	30/12/2011	Woodford Car & Bakkie Hire (Hwt.Wch)
23/02/2012	Inv	Hwt.0206211	min04511	Car Hire (Car)	Nkwinti Gugile	R 11,353.62	29/12/2011	30/12/2011	Woodford Car & Bakkie Hire (Hwt.Wch)
23/02/2012	Inv	Hwt.0206222	min04511	Car Hire (Car)	Nkwinti Gugile	R 11,353.62	29/12/2011	30/12/2011	Woodford Car & Bakkie Hire (Hwt.Wch)
23/02/2012	Inv	Hwt.0206222	min04511	Car Hire (Car)	Nkwinti Gugile	R 1,170.72	29/12/2011	30/12/2011	Woodford Car & Bakkie Hire (Hwt.Wch)
21/03/2012	Inv	Hwt.0218805	MIN0222712	Car Hire (Car)	Nkwinti Gugile Hon	R 18,321.02	08/03/2012	12/03/2012	Avis Car Hire Main Main (Hwt.Avi)
21/03/2012	Inv	Hwt.0218805	MIN0222712	Car Hire (Car)	Nkwinti Gugile Hon	R 3,000.00	08/03/2012	12/03/2012	Avis Car Hire Main Main (Hwt.Avi)
21/03/2012	Inv	Hwt.0218805	MIN0222712	Car Hire (Car)	Nkwinti Gugile Hon	R 376.60	08/03/2012	12/03/2012	Avis Car Hire Main Main (Hwt.Avi)
						R 85,086.34			

