

Domestic/Regional Travel – December 2019

Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
Minister Wingard	Canberra	Police Minister's meeting	N/A	\$843.76	Attached

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 Itineraries to be attached (where available).

² Excludes salary costs.

³ 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: 2029912
Invoice Date: 21-Nov-2019
QBT Booking Reference: 6770105 / MNQOIX
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]

Passenger: Wingard Corey Luke Honorable

Product Details


		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia Full Routing: ADL/CBR First Departure Date: 02 Dec 2019 Ticket No: 6318249366/1 Booking Class: V Flight No: VA0580 Taxes: \$32.08	261.00	26.10	287.10

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas Full Routing: CBR/ADL First Departure Date: 03 Dec 2019 Ticket No: 6318249369/1 Booking Class: Q Flight No: QF0713 Taxes: \$40.22	229.40	22.94	252.34

Fee Details


		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50
	QBT South Australia Government Levy	1.00	0.10	1.10

Total:		Ex GST	GST	Total
	Total Tax Invoice	496.40	49.64	546.04

Payment Details

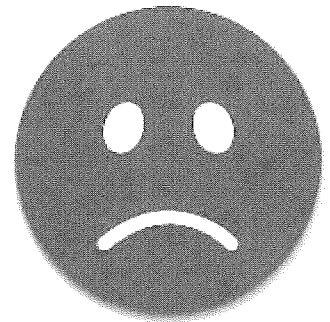
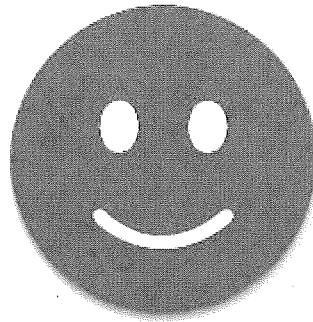
Total Payment **0.00**

Downs, Julie (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Monday, 2 December 2019 6:27 PM
To: AGD:Minister Wingard
Subject: Cabcharge receipt
Categories: 

CABCHARGE

How was your experience today?

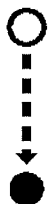


HON COREY WINGARD
Thank you for using Cabcharge

\$27.72



Trip details



25 Terminal Avenue, Canberra Airport, Australian Capital Territory, 2609

Capital Hill, Australian Capital Territory, 2600

December 2nd 2019, 6:51 pm



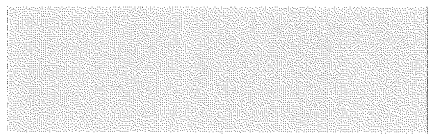
Trip breakdown

AIRPORT	\$3.00
COMMISS. LEVY	\$1.20
Fare	\$22.20
Fare inc GST	\$26.40
Service fee	\$1.32
Total	\$27.72



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID TX515

[Lost Property](#)

[Customer Service](#)

[Unsubscribe](#)

ABN 99 001 958 390

Customer Details

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

Invoice Details


Invoice Number: 2169328
Invoice Date: 31-Dec-2019
QBT Booking Reference: 6770105 / MNQOIX
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]

Passenger: Wingard Corey Luke Honorable

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - [REDACTED]	235.45	23.55	259.00
	Check-In: 02 Dec 2019			
	Check-out: 03 Dec 2019			
	Location: Barton			
	Issued Date: 21 Nov 2019			

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	245.45	24.55	270.00

Payment Details

Total Payment **0.00**