

Domestic/Regional Travel – January 2020

Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Kangaroo Island	Bushfires		\$1339	Attached
1	Melbourne	Event		\$1543	Attached
1	Kangaroo Island	Bushfires		\$85	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.

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details


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

Invoice Details

Invoice Number: 2175624
Invoice Date: 06-Jan-2020
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]

Passenger: Mallinson Larissa Ms

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	99.00	9.90	108.90
	Full Routing: ADL/KGC/ADL			
	First Departure Date: 08 Jan 2020			
	Ticket No: 3362874810/1			
	Exchange Ticket No: 6318836386			
	Booking Class: M			
	Flight No: ZL4753/ZL4772			
	Taxes: \$.00			

Fee Details

	Ex GST	GST	Total
\$			

Total:	Ex GST	GST	Total
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	Total Tax Invoice	99.00	9.90	108.90
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Payment Details

Total Payment **0.00**

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details


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

Invoice Details


Invoice Number: 2175608
Invoice Date: 06-Jan-2020
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]

Passenger: Wingard Corey Luke Hon

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	528.74	52.87	581.61
	Full Routing: ADL/KGC/ADL			
	First Departure Date: 08 Jan 2020			
	Ticket No: 3362874809/1			
	Booking Class: V			
	Flight No: ZL4753/ZL4772			
	Taxes: \$35.04			

Fee Details

	Ex GST	GST	Total
\$			
Total:	Ex GST	GST	Total
 Total Tax Invoice	528.74	52.87	581.61

Payment Details

Total Payment **0.00**

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details


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

Invoice Details

Invoice Number: 2170675
Invoice Date: 02-Jan-2020
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker [REDACTED]

Passenger: Mallinson Larissa Ms


Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	575.04	57.50	632.54
	Full Routing: ADL/KGC/ADL			
	First Departure Date: 09 Jan 2020			
	Ticket No: 6318836386/1			
	Booking Class: M			
	Flight No: ZL4753/ZL4772			
	Taxes: \$35.04			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	590.04	59.00	649.04

Payment Details

Total Payment 0.00

Printed: 10-Jan-2020

Attention

SA Attorney Generals Dept

SAAGD OFF MINISTER WINGARD INV

GPO Box 464 Adelaide SA 5001

Booking Details

Last Updated Date: 10 Jan 2020

Created Date: 10 Jan 2020


QBT Booking Reference: KZ7B2G

Customer Number: [REDACTED]

We are pleased to advise the following travel arrangements

Name of Passenger

Honorable Corey Luke Wingard

Product	Flight Details	Departure	Arrival	Status	Other Info
	Jetstar Airways JQ775 Airline Reference: TNSF3H	15:20 24/01/2020 Fri Terminal 1 Adelaide: Adelaide Airport	17:10 24/01/2020 Fri Terminal 4 Melbourne: Tullamarine Airport	ECONOMY (M) Confirmed	Aircraft type: AIRBUS INDUSTRIE A320-100/200 Flight Duration: 1:20 Number of stops: 0 Check-in terminal: Terminal 1

Remarks

ADL MEL - Dep: 24/01/2020 15:20 Terminal 1 /Arr: 24/01/2020 17:10 Terminal 4

ADL MEL - CO2/PAX* 66.89 KG ECO, 66.89 KG PRE

Product	Hotel Details	Check-in	Check-out	Confirmation Details	Other Info
	[REDACTED] Melbourne	24/01/2020 Fri Melbourne, AU	26/01/2020 Sun Melbourne, AU	Confirmed 3748SC004768 Name: Honorable Corey Luke Wingard	[REDACTED] Phone: [REDACTED] Room Type: Moderate Suite King Room Rate Type: DAILY Hotel cancellation policy: CXL 7DAYS PRIOR TO ARRIVAL-FEE 50.00PCT OF STAY-EXCL TAX-FEESALL RESERVATIONS MUST BE CANCELLED 7 DAYS PRIOR TO ARRIVAL

Product	Flight Details	Departure	Arrival	Status	Other Info
	Jetstar Airways	17:40	18:30	ECONOMY (M)	Aircraft type: AIRBUS INDUSTRIE
	JQ778	26/01/2020	26/01/2020	Confirmed	A320-100/200
	Airline Reference: TNSF3H Sun		Sun		Flight Duration: 1:20
	Terminal 4		Terminal 1		Number of stops: 0
	Melbourne:		Adelaide: Adelaide		Check-in terminal: Terminal 4
	Tullamarine Airport		Airport		Baggage allowance: 20K

Remarks

MEL ADL - Dep: 26/01/2020 17:40 Terminal 4 /Arr: 26/01/2020 18:30 Terminal 1

MEL ADL - CO2/PAX* 66.83 KG ECO, 66.83 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Hotel: [REDACTED] (24/01/2020 Check-In) for Honorable Corey Luke Wingard	AUD	770.00	0.00	0.00	770.00
Air Fare (MEL/ADL) for Honorable Corey Luke Wingard	AUD	351.59	40.81	39.24	431.64
Air Fare (Jetstar Airways)	AUD	412.00	0.00	0.00	412.00

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

TRAVELBKR : [REDACTED]

FREQUENT FLYER MEMBERSHIPS

Web Fare Information: Jetstar (Starter/Starter Max) - M class

Please refer to the below link for your Jetstar Starter fare rule.

<https://www.jetstar.com/au/en/help/tags/fare-rules>

Additional Information (Please read your itinerary carefully)

Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Contact Details

Please provide local phone contact numbers for stopover cities.

Electronic Tickets

Photo Identification is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

No Show / Cancellation Fees

See the fare conditions above for the relevant rules relating to your airfare.

No show and cancellation fees may apply to hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be

payable.

QBT Privacy Notice

QBT collects information about you (including health information where necessary) to provide products and services to you, process your travel arrangements, facilitate your participation in the loyalty programs of airlines, conduct marketing activities and market research.

If the information is not provided, QBT may not be able to provide the service requested. QBT may disclose your personal information to its related companies, carriers, travel service providers, organisations which provide services to QBT, such as collecting commissions, your employer if you are travelling on a ticket provided through your employer's corporate travel arrangements. QBT and carriers may also disclose your personal information to various law enforcement agencies and governments around the world for security, customs and immigration purposes. See QBT's Privacy Statement at www.qbt.travel You can gain access to the information QBT holds about you by contacting your dedicated Account Manager.

Reconfirmation

We suggest that onward reservations and flight times are reconfirmed 72 hours prior to departure as policies differ between airlines and failure to do so may result in the cancellation of your reservation.

Seating and Meals

Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

Ticketing Policy

Our QBT business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, QBT will issue all tickets in accordance with the earliest date shown.

Please note there may be instances where QBT will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

Terminals

If your flight is on **Qantas** and your flight number is between **QF1** and **QF399** your flight departs from the **International terminal**.

All other Qantas flights depart from Domestic Terminals.

if your flight is on **Jetstar** and your flight number is between **JQ1** to **JQ241** your flight departs from the **International terminal**. ** except for **JQ100** and **JQ103** which use the domestic terminal. Please check the terminal number on your itinerary.

The recommended check in time is 120 minutes prior to departure.

***** Itinerary End *****



Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P427170203

TAX INVOICE

02FEB20

ACCOUNT NUMBER

FOR PAYMENT INSTRUCTIONS SEE BELOW

Budget Rent A Car Australia
PO Box 876
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 150 278
queries@budget.com.au

CCI WINGARD

RENTED BY WINGARD, COREY		RESERVATION NUMBER 23542636AU5		DISTANCES			
RENTED FROM KINGSCOTE AU APO	TIME OUT 12:05	DATE 31JAN20	VEHICLE DETAILS WHI FORD KUGA 5AUS742BYN	GP K	OUT 23604	IN 23714	DRIVEN 110
RETURNED TO KINGSCOTE AU APO	TIME IN 17:51	DATE 31JAN20					
Rental Details HOK				RATE	AMOUNT	TOTAL CHARGES	
100 Free Kilometres				0.23	2.30	51.20	
10 Kilometres				48.90	48.90	24.66	
1 Day(s)						1.54	
Time & Distance						7.74	
Refuelling Charge						-----	
Airport Concession Fee						85.14	
GST Charge on Taxable				10.00%			
Total Charges							
BUDGET RENT A CAR AUSTRALIA PTY LTD PO BOX 876 MASCOT NSW 1460 AUSTRALIA A.B.N. 89 007 348 021 I37162000001851				AMOUNT DUE	AUD	85.14	

HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO

ANZ BANK BSB: 014 002 A/C: 836915278

ACCOUNT NAME: BUDGET RENT A CAR AUSTRALIA

AND

Email remittance to remit@budget.com.au

supplying details of: EFT payment date, total amount paid,
company name, account number, rental agreement no/s, amount/s

P427170203

Should you have a query, please contact
customer service on: 1800 150 278