

Domestic/Regional Travel – June

Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Whyalla	Site visits	Attached	\$1525.36	Attached

Approved for publication – 30 July 2018

Example disclaimer - 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.

Whyalla / Port Augusta

Regional Trip

Wednesday 13 June, 2018

18COR0075

Wednesday 13 June 2018

6.50am (depart) 7:40am	Flight (Rex) (50 mins approx)
8.00am-8:45am	Whyalla Community Correctional Centre
9.00am-9.30am	Whyalla City Council, Civic Building, Darling Terrace, Whyalla
9:45am-10.45am	Travel to Pt Augusta (1 hr approx)
11.00am-12.00pm	Pt Augusta Prison Visit
12.15pm-1.15pm	Lunch Break
1.30pm-2:30pm	Trainee Correctional Officer Graduation
2:45pm-3.30pm	SAPOL Pt Augusta site visit
3.45pm-4:45pm	Travel to Whyalla(1 hr approx)
5.10pm (depart) 6:00pm	Flight (Rex) (50 mins approx)



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: SA GOV-AGD
 ATTORNEY GENERAL'S DEPARTMENT
 MINISTERS OFFICE
 LEVEL 2, 45 PIRIE STREET
 ADELAIDE SA 5001

LOCATOR : DPMTBO
 OUR REF : ADJ0489044C
 AGENT : JEMIMAH LANYON

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 14413-18
 DATE: 31MAY18
 PAGE: 1

FOR: MS LARISSA MALLINSON
 ORDER NUMBER: VICKI BARBER 0882071565
 COST CENTRE: 00217

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	REGIONAL	E 4512 B	OK 13JUN	06:50	07:40		15K
		SAAB 340	TURB					
WHYALLA	ADELAIDE	REGIONAL	E 4537 B	OK 13JUN	17:10	18:00		15K
		SAAB 340	TURB					

----- C O S T -----

REGIONAL EXPRTKT NO	ZL	2786	126764	INCL	29.90	TAX	607.40
						GST	60.74
DOM TRX FEE	TKT NO	DTF	1			GST	26.40
							2.64
*** TOTAL EXCLUDING GST						633.80	
*** TOTAL GST						63.38	
*** TOTAL CHARGES THIS INVOICE ***							697.18
*** BALANCE DUE THIS INVOICE ****							697.18

DR

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PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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TO: SA GOV-AGD
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 MINISTERS OFFICE
 LEVEL 2, 45 PIRIE STREET
 ADELAIDE SA 5001

LOCATOR : BKJBON
 OUR REF : ADJ0489035C
 AGENT : DENISE PEARSON

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 14406-18
 DATE: 31MAY18
 PAGE: 1

FOR: MR COREY LUKE WINGARD
 ORDER NUMBER: VICKI BARBER
 COST CENTRE: 00217

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	REGIONAL	E 4512 B	OK 13JUN	06:50	07:40		15K
		SAAB 340	TURB					
WHYALLA	ADELAIDE	REGIONAL	E 4537 B	OK 13JUN	17:10	18:00		15K
		SAAB 340	TURB					

- - - - - C O S T - - - - -

REGIONAL EXPRTKT NO	ZL	2786	126752	INCL	29.90	TAX	607.40
						GST	60.74
DOM TRX FEE	TKT NO	DTF	1			GST	26.40
							2.64
*** TOTAL EXCLUDING GST						633.80	
*** TOTAL GST						63.38	
*** TOTAL CHARGES THIS INVOICE ***							697.18
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