

## Domestic/Regional Travel – September

### Minister Wingard and Ministerial Staff

| No of travellers | Destination | Reasons for Travel    | Travel Itinerary <sup>1</sup> | Cost of Travel <sup>2</sup> | Travel Receipts <sup>3</sup> |
|------------------|-------------|-----------------------|-------------------------------|-----------------------------|------------------------------|
| 1                | Canberra    | Police Bravery Awards | Nil                           | \$880.07                    | Attached                     |

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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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs.

<sup>3</sup> Scanned copies of all receipts/invoices to be attached.

**Rosmini, Michelle (AGD)**

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge  
<ereceipts@cabcharge.com.au>  
**Sent:** Wednesday, 19 September 2018 6:58 PM  
**To:** AGD:Minister Wingard  
**Subject:** Cabcharge receipt

**Categories:** Renee

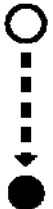


HON COREY WINGARD  
Thank you for using Cabcharge

**\$52.92**



**Trip details**



PIALLIGO  
CITY  
September 19th 2018, 7:27 pm



**Trip breakdown**

|              |                |
|--------------|----------------|
| Fare         | \$46.20        |
| Other        | \$4.20         |
| Fare inc GST | \$50.40        |
| Service fee  | \$2.52         |
| <b>Total</b> | <b>\$52.92</b> |



**Payment details**

FASTCARD  
Receipt no.



...2155  
111303


**TAXI** Taxi information

Taxi ID

TX454

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

**Rosmini, Michelle (AGD)**

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge  
<ereceipts@cabcharge.com.au>  
**Sent:** Thursday, 20 September 2018 4:47 AM  
**To:** AGD:Minister Wingard  
**Subject:** Cabcharge receipt  
**Categories:** Renee



**HON COREY WINGARD**  
Thank you for using Cabcharge

**\$28.98**



**Trip details**



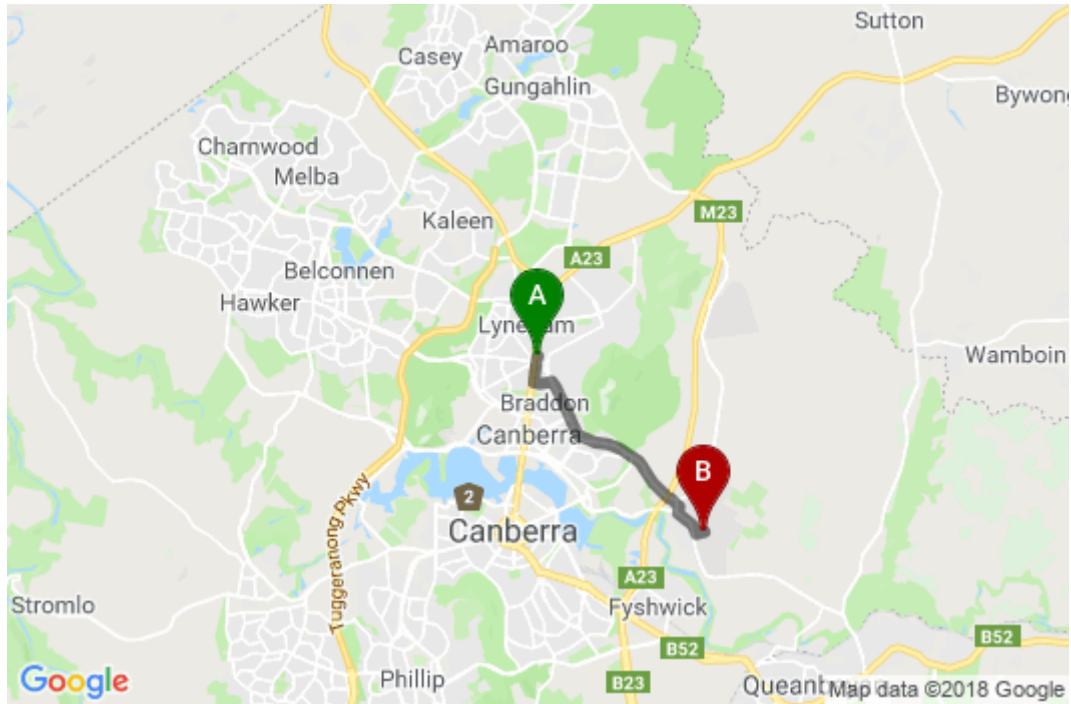
242 Northbourne Ave, Dickson ACT 2602



25 Terminal Ave, Australian Capital Territory 2609



September 20th 2018, 5:16 am



### Trip breakdown

|              |                |
|--------------|----------------|
| Fare         | \$27.60        |
| Fare inc GST | \$27.60        |
| Service fee  | \$1.38         |
| <b>Total</b> | <b>\$28.98</b> |



### Payment details

|             |         |
|-------------|---------|
| FASTCARD    | ...2155 |
| Receipt no. | 114465  |



### Taxi information

|         |       |
|---------|-------|
| Taxi ID | TX197 |
|---------|-------|

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

**Rosmini, Michelle (AGD)**

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge  
<ereceipts@cabcharge.com.au>  
**Sent:** Wednesday, 19 September 2018 10:24 PM  
**To:** AGD:Minister Wingard  
**Subject:** Cabcharge receipt

**Categories:** Renee



**HON COREY WINGARD**  
Thank you for using Cabcharge

**\$22.26**



**Trip details**



CITY  
DICKSON  
September 19th 2018, 10:54 pm



**Trip breakdown**

|              |                |
|--------------|----------------|
| Fare         | \$21.20        |
| Fare inc GST | \$21.20        |
| Service fee  | \$1.06         |
| <b>Total</b> | <b>\$22.26</b> |



**Payment details**

FASTCARD ...2155

Receipt no.



79721


**TAXI** Taxi information

Taxi ID

TX179

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390



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 : OIFNCU  
 OUR REF : ADJ0496756C  
 AGENT : SELF BOOKING

R E C O R D O F C H A R G E  
 T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 27093-18  
 DATE: 12SEP18  
 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 | CANBERRA | QANTAS AIR | 708 N  | OK | 19SEP | 16:45  | 18:50  | BREAK | 1PC  |
|          |          |            | 73H    |    |       |        |        |       |      |
| CANBERRA | ADELAIDE | QANTAS AIR | 713 N  | OK | 20SEP | 06:00  | 07:20  | BREAK | 1PC  |
|          |          |            | 73H    |    |       |        |        |       |      |

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

|  |                |     |        |
|--|----------------|-----|--------|
| QANTAS AIRWAYTKT NO QF 2858 103758     | INCL 85.99     | TAX | 489.01 |
| INCLUDES 5.55 AIRLINE TICKETING CHARGE |                | GST | 48.90  |
| DOM OBT FEE TKT NO DOB 1               |                |     | 9.00   |
|  |                | GST | 0.90   |
| *** TOTAL EXCLUDING GST                |                |     | 498.01 |
| *** TOTAL GST                          |                |     | 49.80  |
| *** TOTAL CHARGES THIS INVOICE ***     |                |     | 547.81 |
| PAYMENT CHARGED TO                     | VI*****87411   |     | 9.90   |
| PAYMENT BY VI*****87411                | TKT 2858103758 |     | 537.91 |
| *** BALANCE DUE THIS INVOICE ***       |                |     | 0.00   |

SK

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CONTINUED ON NEXT PAGE



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 : OIFNCU  
OUR REF : ADJ0496756C  
AGENT : SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 27093-18  
DATE: 12SEP18  
PAGE: 2

.....  
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



We guarantee the best on-line deal is direct!  
Telephone **1800 828 000**

# TROPICAL OASIS IN THE NATION'S CAPITAL

**Mr Corey Luke Wingard**  
Level 2/45 Plaie St  
ADELAIDE SA 5000  
AUSTRALIA

## Tax Invoice

**ABN: 83 415 326 358**

Invoice date 20/09/2018  
Our reference PAV-FC17271 /A  
Your reference 408967238

| Guest      | Mr Corey Luke Wingard | Arrival  | 19/09/2018 | Departure   | 20/09/2018 | Room | 0246 |
|------------|-----------------------|----------|------------|-------------|------------|------|------|
| Date       | Description           | Quantity | Unit Price | Total (AUD) |            |      |      |
| 19/09/2018 | Accommodation         | 1        | 237.00     | 237.00      |            |      |      |

20/09/2018 Visa

|                      |                |
|----------------------|----------------|
| <b>Total invoice</b> | <b>237.00</b>  |
|                      | -237.00        |
| <b>Total Paid</b>    | <b>-237.00</b> |
| <b>Total Due</b>     | <b>0.00</b>    |

|       | Nett   | GST   | Gross  |
|-------|--------|-------|--------|
| GST   | 215.45 | 21.55 | 237.00 |
| Total | 215.45 | 21.55 | 237.00 |

Signature \_\_\_\_\_

### Pavilion on Northbourne

242 Northbourne Avenue, Dickson, ACT 2602 Tel: [1800 828 000](tel:1800828000) Email: [reservations@pavilioncanberra.com](mailto:reservations@pavilioncanberra.com)  
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