

Domestic/Regional Travel – August

Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Perth	Corrections Conference	Nil	\$2963.45	Attached
2	Melbourne	Racing Conference	Nil	\$1717.80	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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To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

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



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 : IJMZAX
 OUR REF : ADJ0493964C
 AGENT : ALICIA MORRIS

TAX INVOICE
 *** D U P L I C A T E ***

INV NO: 22408-18
 DATE: 07AUG18
 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	MELBOURNE	QANTAS AIR	684 E	OK 30AUG	14:05	15:55	BREAK	1PC
73H								

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

QANTAS AIRWAYTKT NO	QF	2856 546271	INCL	20.65	TAX	131.83
					GST	13.18
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						158.23
*** TOTAL GST						15.82
*** TOTAL CHARGES THIS INVOICE ***						174.05
*** BALANCE DUE THIS INVOICE ****						174.05

SK

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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



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 : IJMZAX
 OUR REF : ADJ0493964C
 AGENT : ALICIA MORRIS

TAX INVOICE
 *** D U P L I C A T E ***

INV NO: 22409-18
 DATE: 07AUG18
 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
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK 31AUG	15:40	16:30	BREAK	
73H								

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

QANTAS AIRWAYTKT NO	QF 2856 546272	INCL 20.65	TAX	272.51
			GST	27.25
*** TOTAL EXCLUDING GST			272.51	
*** TOTAL GST			27.25	
*** TOTAL CHARGES THIS INVOICE ***				299.76
*** BALANCE DUE THIS INVOICE ****				299.76

SK

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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



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 : ILSGHR
 OUR REF : ADJ0493965C
 AGENT : ALICIA MORRIS

TAX INVOICE
 *** DUPLICATE ***

INV NO: 22410-18
 DATE: 07AUG18
 PAGE: 1

FOR: MS ALLISON MILDREN
 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	MELBOURNE	QANTAS AIR	684 E	OK	30AUG	14:05	15:55	BREAK	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF	2856	546273	INCL	20.65	TAX	131.83
						GST	13.18
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST							158.23
*** TOTAL GST							15.82
*** TOTAL CHARGES THIS INVOICE ***							174.05
*** BALANCE DUE THIS INVOICE ****							174.05

SK

.....

 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



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 : ILSGHR
 OUR REF : ADJ0493965C
 AGENT : ALICIA MORRIS

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

INV NO: 22411-18
 DATE: 07AUG18
 PAGE: 1

FOR: MS ALLISON MILDREN
 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
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK 31AUG	15:40	16:30	BREAK	
73H								

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

QANTAS AIRWAYTKT NO	QF 2856 546274	INCL 20.65	TAX	272.51
			GST	27.25
*** TOTAL EXCLUDING GST			272.51	
*** TOTAL GST			27.25	
*** TOTAL CHARGES THIS INVOICE ***				299.76
*** BALANCE DUE THIS INVOICE ****				299.76

SK

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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



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 : ILSGHR
 OUR REF : ADJ0493965C
 AGENT : ALICIA MORRIS

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

INV NO: 26095-18
 DATE: 04SEP18
 PAGE: 1

FOR: MS ALLISON MILDREN
 ORDER NUMBER: VICKI BARBER
 COST CENTRE: 00217

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

*** HOTEL RESERVATION ***

MELBOURNE THE SMALL HOT 1 DELUXE ONE KIN CONFIRMATION NO: 1902SHT518-
 FROM 30AUG 00:00 TO 31AUG 00:00 RATE 340.00 PER DAY
 SOFITEL MELBOURNE O
 25 COLLINS ST
 MELBOURNE AU 3000
 PHONE 61-3-96530000 FAX 61-3-96504261
 CHARGE BACK TO CWT FOR ALL CHARGES *H01*

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

SOFITEL MELBOTKT NO	2PV	606060		350.00
			GST	35.00
CHARGEBACK FETKT NO	CBF	606060		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				362.00
*** TOTAL GST				36.20
*** TOTAL CHARGES THIS INVOICE ***				398.20
*** BALANCE DUE THIS INVOICE ****				398.20

ST
 1 NIGHT ACCOMMODATION AT \$340.00
 INCIDENTAL CHARGES OF \$45 ~~Cost reimbursed~~
 FOR BREAKFAST
 CHARGEBACK FEE \$13.20

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 : IJMZAX
 OUR REF : ADJ0493964C
 AGENT : ALICIA MORRIS

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

INV NO: 25986-18
 DATE: 04SEP18
 PAGE: 1

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

I T I N E R A R Y

*** HOTEL RESERVATION ***

MELBOURNE THE SMALL HOT 1 DELUXE ONE KIN CONFIRMATION NO: 1902SHT516-
 FROM 30AUG 00:00 TO 31AUG 00:00 RATE 340.00 PER DAY
 SOFITEL MELBOURNE O
 25 COLLINS ST
 MELBOURNE AU 3000
 PHONE 61-3-96530000 FAX 61-3-96504261
 CHARGE BACK TO CWT FOR ALL CHARGES *H01*

C O S T

SOFITEL MELBOTKT NO	2PV	606063		340.91
			GST	34.09
CHARGEBACK FETKT NO	CBF	606063		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				352.91
*** TOTAL GST				35.29
*** TOTAL CHARGES THIS INVOICE ***				388.20
*** BALANCE DUE THIS INVOICE ****				388.20

JD
 1 NIGHT ACCOMMODATION AT \$340.00
 INCIDENTAL CHARGES \$35.00 - Cost reimbursed
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Thursday, 30 August 2018 4:15 PM
To: AGD:Minister Wingard
Subject: Cabcharge receipt



HON COREY WINGARD
Thank you for using Cabcharge

\$63.78



Trip details



Departure Dr, Melbourne Airport VIC 3045

Howitt Ln, Melbourne VIC 3000

August 30th 2018, 4:44 pm



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 : LNCHLV
 OUR REF : ADJ0492074C
 AGENT : JEMIMAH LANYON

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

INV NO: 19421-18
 DATE: 12JUL18
 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	PERTH	QANTAS AIR	595 D	OK	06AUG	17:20	19:15	DINNE	2PC
			73H						
		SEAT	01C						
PERTH	ADELAIDE	QANTAS AIR	584 D	OK	08AUG	17:55	22:15	DINNE	2PC
			73H						
		SEAT	01C						

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

QANTAS AIRWAYTKT NO	QF	2757	262113	INCL	51.02	TAX	2387.30
						GST	238.73
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST							2413.70
*** TOTAL GST							241.37
*** TOTAL CHARGES THIS INVOICE ***							2655.07
*** BALANCE DUE THIS INVOICE ****							2655.07

\$1555.86 Reimbursed

RL

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 : LQPZDJ
 OUR REF : ADJ0492928C
 AGENT : ALICIA MORRIS

TAX INVOICE
 *** DUPLICATE ***

INV NO: 20732-18
 DATE: 24JUL18
 PAGE: 1

FOR: MS LARISSA MALLINSON
 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	PERTH	QANTAS AIR	595 M	OK	06AUG	17:20	19:15	DINNE	1PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	584 M	OK	08AUG	17:55	22:15	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2757 765308		0.00
		GST	0.00
DOM TRX FEE	TKT NO DTF 1		26.40
		GST	2.64
*** TOTAL EXCLUDING GST			26.40
*** TOTAL GST			2.64
*** TOTAL CHARGES THIS INVOICE ***			29.04
*** BALANCE DUE THIS INVOICE ****			29.04

SK

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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



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 : LNZTZD
 OUR REF : ADJ0492072C
 AGENT : JEMIMAH LANYON

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

INV NO: 19420-18
 DATE: 12JUL18
 PAGE: 1

FOR: MR TRAVIS MORAN
 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	PERTH	QANTAS AIR	595 M	OK	06AUG	17:20	19:15	DINNE	1PC
			73H						
			SEAT 19C						
PERTH	ADELAIDE	QANTAS AIR	584 M	OK	08AUG	17:55	22:15	DINNE	1PC
			73H						
			SEAT 20C						

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

QANTAS AIRWAYTKT NO	QF 2757 262110	INCL	51.02	TAX	972.88
				GST	97.29
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST					999.28
*** TOTAL GST					99.93
*** TOTAL CHARGES THIS INVOICE ***					1099.21
*** BALANCE DUE THIS INVOICE ****					1099.21

RL

CONTINUED ON NEXT PAGE

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Wednesday, 8 August 2018 10:56 PM
To: AGD:Minister Wingard
Subject: Cabcharge receipt
Categories: Renee



HON COREY WINGARD
Thank you for using Cabcharge

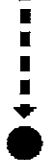
\$38.54



Trip details



9 Sir Richard Williams Ave, Adelaide Airport SA 5950



August 8th 2018, 10:55 pm

Monday, 10 September 2018 12:05:21 PM

Attorney Generals Department

Card Statement Report

ANZ Visa International statement for 10-06-2018 to 10-09-2018

Submitted by: CXWIN

Employee Name: Corey Wingard

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
09-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	343.67
09-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	343.67
[REDACTED]	[REDACTED]	[REDACTED] Cost reimbursed		[REDACTED]
13-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	10.11
			Statement Total	AUD 719.95