

Domestic/Regional Travel – October

Minister Wingard and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Canberra/Sydney	Portfolio related events and meetings	Attached	\$2469.06	Attached
1	Melbourne	Portfolio event	Nil	\$574.50	Attached
2	Kalangadoo/ Naracoorte	Portfolio related visits and meetings	Attached	\$1485.55	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.

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Friday, 26 October 2018 2:35 PM
To: AGD:Minister Wingard
Subject: Cabcharge receipt

Categories: Renee



HON COREY WINGARD
Thank you for using Cabcharge

\$56.81



Trip details

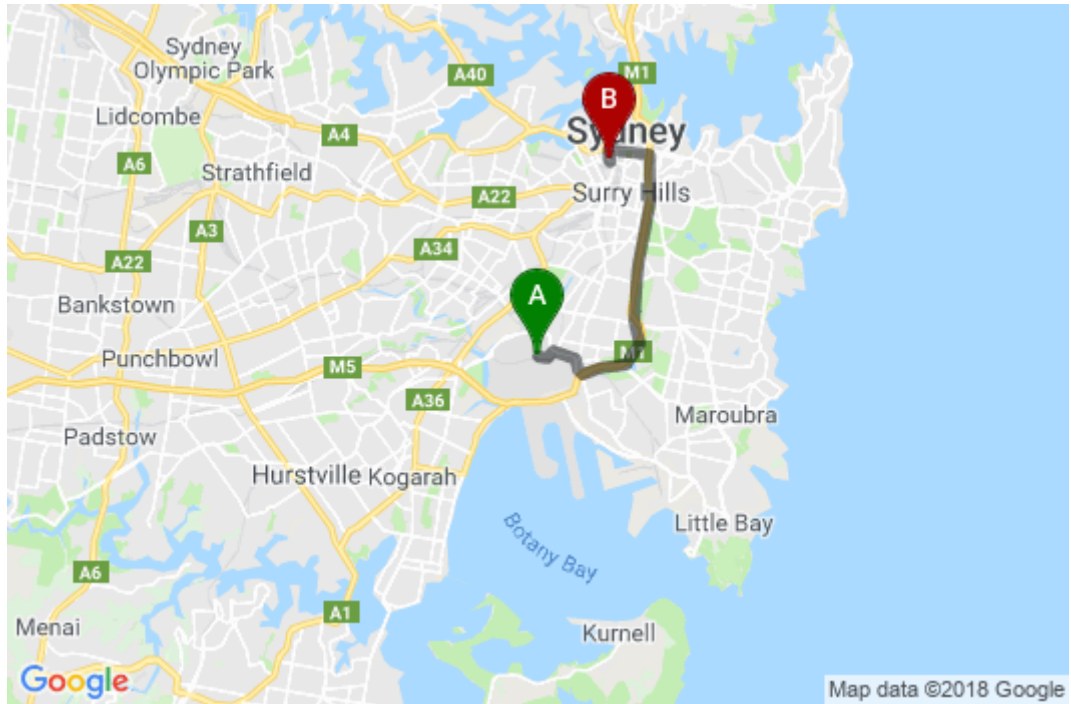


Qantas Domestic T3, Mascot NSW 2020



6 Dixon St, Sydney NSW 2000

October 26th 2018, 4:04 am



Trip breakdown

Fare	\$54.10
Fare inc GST	\$54.10
Service fee	\$2.71
Total	\$56.81



Payment details

FASTCARD	...2155
Receipt no.	9343



Taxi information

Taxi ID	T2874
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 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Friday, 26 October 2018 11:55 AM
To: AGD:Minister Wingard
Subject: Cabcharge receipt

Categories: Renee



HON COREY WINGARD
Thank you for using Cabcharge

\$24.57



Trip details



CITY



PIALLIGO

October 26th 2018, 1:24 am



Trip breakdown

Fare	\$23.40
Fare inc GST	\$23.40
Service fee	\$1.17
Total	\$24.57



Payment details

FASTCARD ...2155

Receipt no.



115931


TAXI Taxi information

Taxi ID

TX303

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Friday, 26 October 2018 9:17 PM
To: AGD:Minister Wingard
Subject: Cabcharge receipt

Categories: Renee



HON COREY WINGARD
Thank you for using Cabcharge

\$58.07



Trip details



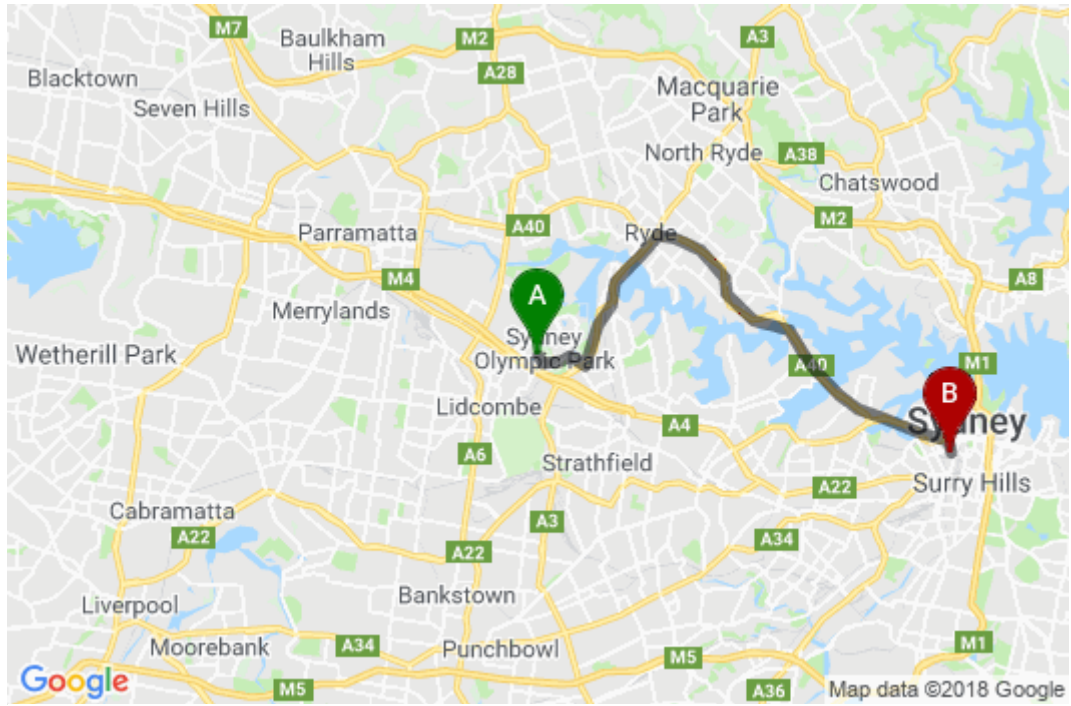
8 Edwin Flack Ave, Sydney Olympic Park NSW 2127



4 Goulburn St, Sydney NSW 2000



October 26th 2018, 10:47 am



Trip breakdown

Fare	\$55.30
Fare inc GST	\$55.30
Service fee	\$2.77
Total	\$58.07



Payment details

FASTCARD	...2155
Receipt no.	39376



Taxi information

Taxi ID	T079
---------	------

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Sunday, 28 October 2018 6:34 AM
To: AGD:Minister Wingard
Subject: Cabcharge receipt

Categories: Renee



HON COREY WINGARD
Thank you for using Cabcharge

\$44.31



Trip details



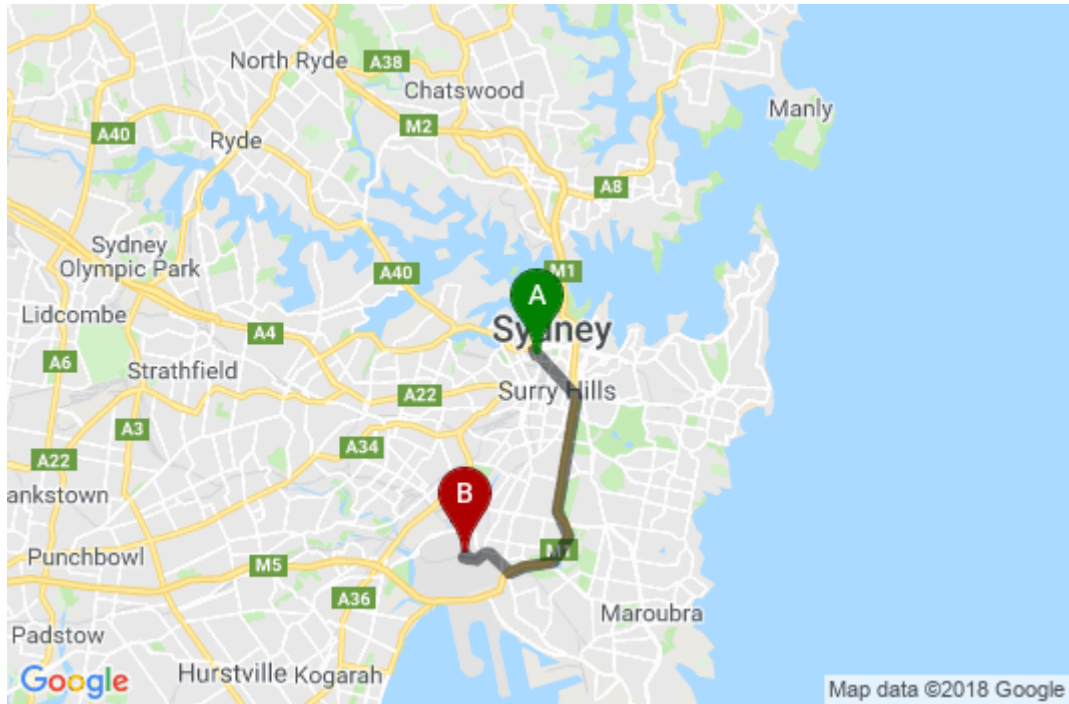
352 Sussex St, Sydney NSW 2000



Sydney Airport, Terminal 3 Domestic, Mascot NSW 2020



October 27th 2018, 8:03 pm



Trip breakdown

NSW GOV LEVY	\$1.10
CCT SOUTH BOUND	\$5.72
Fare	\$35.38
Fare inc GST	\$42.20
Service fee	\$2.11
Total	\$44.31



Payment details

FASTCARD	...2155
Receipt no.	121728



Taxi information

Taxi ID	T3171
---------	-------

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Thursday, 11 October 2018 4:59 PM
To: AGD:Minister Wingard
Subject: Cabcharge receipt
Categories: Renee

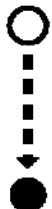


HON COREY WINGARD
Thank you for using Cabcharge

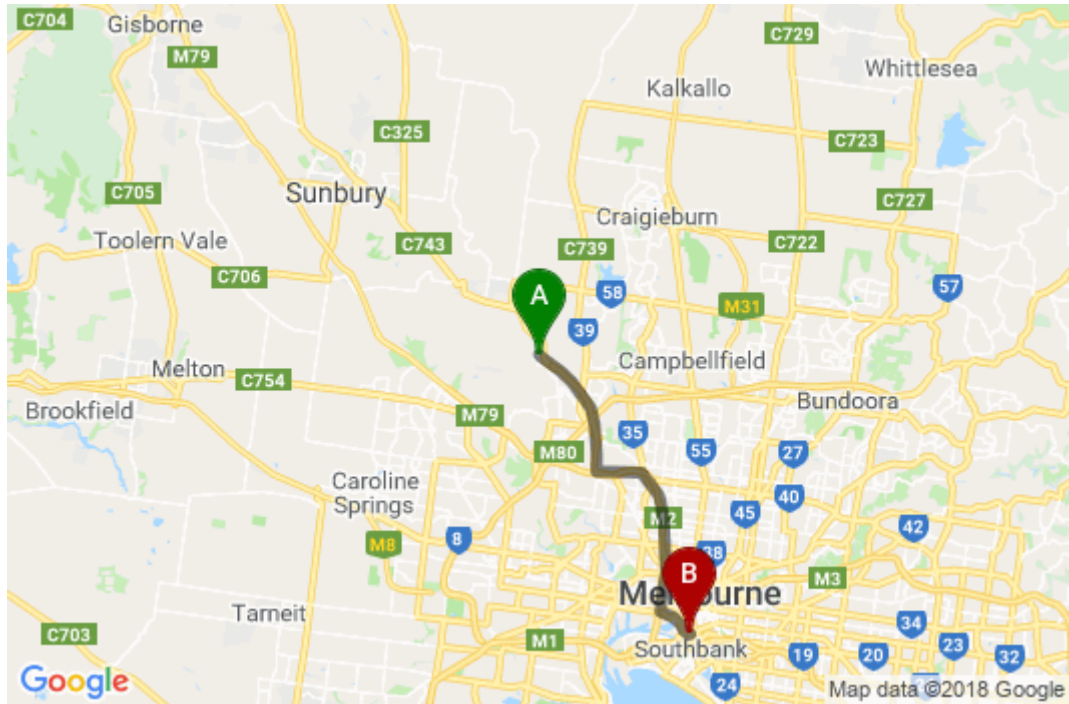
\$59.37



Trip details



Qantas Domestic Terminal/Arrival Dr, Melbourne Airport VIC
3045
560 State Route 30, Docklands VIC 3000
October 11th 2018, 5:28 pm



Trip breakdown

Fare	\$44.60
Other	\$11.95
Fare inc GST	\$56.55
Service fee	\$2.82
Total	\$59.37



Payment details

FASTCARD	...2155
Receipt no.	10393



Taxi information

Taxi ID	M0060
---------	-------

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Friday, 12 October 2018 6:11 AM
To: AGD:Minister Wingard
Subject: Cabcharge receipt

Categories: Renee

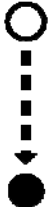


HON COREY WINGARD
Thank you for using Cabcharge

\$59.11



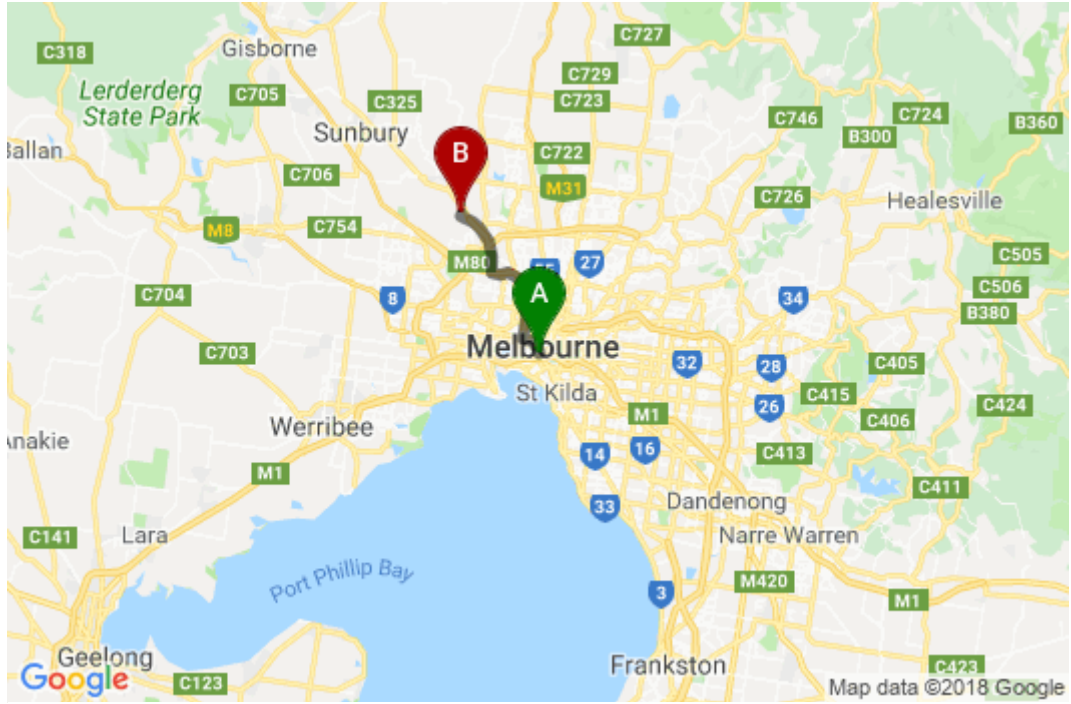
Trip details



544 State Route 30, Melbourne VIC 3000

Melbourne Tullamarine Airport, VIC 3043 Tullamarine Fwy,
Melbourne Airport VIC 3045

October 12th 2018, 6:40 am



Trip breakdown

VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$48.90
Fare inc GST	\$56.30
Service fee	\$2.81
Total	\$59.11



Payment details

FASTCARD	...2155
Receipt no.	33667



Taxi information

Taxi ID	M8949
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 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

Rosmini, Michelle (AGD)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Friday, 26 October 2018 8:14 AM
To: AGD:Minister Wingard
Subject: Cabcharge receipt
Categories: Renee

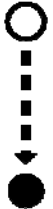


HON COREY WINGARD
Thank you for using Cabcharge

\$27.72



Trip details



PIALLIGO
CITY
October 25th 2018, 9:43 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.



...2155
126490


TAXI Taxi information

Taxi ID

TX468

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

MCPEM / INVICTUS GAMES / MSRM

Canberra and Sydney

Friday 26 October / Saturday 27 October / Sunday 28 October 2018

Friday 26th October 2018

6.20am (depart) 9.00am	<i>Flight Adelaide to Canberra (Qantas QF706) & Travel to Conference</i>
9.00am-12.00pm	Ministerial Council for Police & Emergency Management (MCPEM) Address: QT Balroom 2 & 3, QT Canberra , Canberra, 1 London Circuit, CANBERRA
12.00pm-1.00pm	Travel to airport & Check in <i>Canberra to Sydney</i>
1:30pm-5.00pm	<i>Flight Canberra to Sydney (Qantas QF1426) & Travel to Hotel & Travel to Games</i> <i>Hotel APX Darling Harbour – 8 Dixon Street, Darling Harbour</i>
5.00pm-9.00pm	INVICTUS GAMES Address: Athletic Centre, Sydney Olympic Park

Saturday 27th October 2018

7.30am-8.00am	Registration for MSRM Address: National Maritime Museum, 2 Murray Street, Darling Harbour
8.00am-1.00pm	National Sports Minister Meeting (MSRM) Address: National Maritime Museum, 2 Murray Street, Darling Harbour
1.00pm-2.00pm	MSRM Lunch Address: National Maritime Museum, 2 Murray Street, Darling Harbour
2.00pm-6.30pm	Break
6.30pm-7.30pm	Travel to Closing Ceremony – Invictus Games Meet: National Maritime Museum
7.30pm-9.00pm	Closing Ceremony – Invictus Games (ticket to be provided at MSRM) Address: Qudos Bank Arena, Olympic Boulevard, Sydney Olympic Park

Sunday 28th October 2018

8:15am-9.50am	<i>Flight Sydney to Adelaide (Qantas QF739) – You will need to checkin at Airport</i>
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Kalangadoo - Naracoorte

Regional Trip - Minister Wingard & Advisor Sam Hooper

Tuesday 9 October 2018

Tuesday 9 October 2018

8:45am (depart) 9:55am (arrive)	Rex Flight – ZL4617 –Adelaide to Mount Gambier Car Hire: Avis : Confirmation 33942963AU5
10:15am-10.45am	Travel to Kalangadoo (30 mins)
10.45am-11:15am	Kalangadoo Police Station Address: 13 Elisa Street, Kalangadoo
11:15am-11.45am	Meeting – Kalangadoo Football Club Address:
11:45am-12.45pm	Travel to Naracoorte (1 Hour)
12:45pm – 1:15pm	LUNCH
1:15pm-1:45pm	CFS Volunteer Museum Address: 50 Kingston Avenue, Naracoorte
1:45pm-2.15pm	Sports meeting – Naracoorte Integrated Sports Complex Address: Naracoorte Football Club, Bordertown Road, Naracoorte
2:15pm-3.15pm	Travel to Mt Gambier (1 Hour)
3:15pm-4.30pm	FREE TIME
5:10pm (depart) 6:20pm (arrive)	Rex Flight – ZL4632 –Mount Gambier to Adelaide



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 : SLKSZA
 OUR REF : ADJ0498697C
 AGENT : DOROTEA GOYAK

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

INV NO: 30178-18
 DATE: 08OCT18
 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	CANBERRA	QANTAS AIR	706 Q	OK	26OCT	06:20	08:25	BREAK	1PC
			73H						
CANBERRA	SYDNEY	QANTAS AIR	1426 N	OK	26OCT	13:30	14:25	BREAK	1PC
			DASH 8 (300 S						

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

QANTAS AIRWAYTKT NO	QF	2994	170211	INCL	72.83	TAX	394.59
						GST	39.46
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST							420.99
*** TOTAL GST							42.10
*** TOTAL CHARGES THIS INVOICE ***							463.09
*** BALANCE DUE THIS INVOICE ****							463.09

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 : SLKSZA
 OUR REF : ADJ0498697C
 AGENT : DOROTEA GOYAK

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

INV NO: 33330-18
 DATE: 31OCT18
 PAGE: 1

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

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

*** HOTEL RESERVATION ***
 SYDNEY GRAND TRADITI 1 STANDARD ONE Q CONFIRMATION NO: 5132SB000165-
 FROM 26OCT 00:00 TO 28OCT 00:00 RATE 296.37 PER DAY
 APX DARLING HARBOUR
 8 DIXON STREET
 SYDNEY NSW 2000
 PHONE 61-2-82814700 FAX 61-2-82814799
 CHARGEBACK ROOM ONLY *H01*

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

APX APARTMENTTKT NO	2KE	6589		506.49
			GST	50.65
CHARGEBACK FETKT NO	CBF	6589		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				518.49
*** TOTAL GST				51.85
*** TOTAL CHARGES THIS INVOICE ***				570.34
*** BALANCE DUE THIS INVOICE ****				570.34

ST
 2 NIGHTS ACCOMMODATION AT 1X\$260.77,1X\$296.37
 CHARGEBACK FEE \$13.20

.....

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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 : SLKSZA

OUR REF : ADJ0498697C

AGENT : DOROTEA GOYAK

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

INV NO: 33330-18
DATE: 31OCT18
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



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 : SLKSZA
 OUR REF : ADJ0498697C
 AGENT : DOROTEA GOYAK

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

INV NO: 32157-18
 DATE: 23OCT18
 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
SYDNEY	ADELAIDE	VIRGIN AUS	412 E	OK 28OCT	08:40	10:20		1PC
		738						

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

VIRGIN AUSTRATKT NO VA 2994 967626	INCL 22.81	TAX	275.84
		GST	27.58
*** TOTAL EXCLUDING GST			275.84
*** TOTAL GST			27.58
*** TOTAL CHARGES THIS INVOICE ***			303.42
*** BALANCE DUE THIS INVOICE ****			303.42

MY

.....

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 : KKHWWG
 OUR REF : ADJ0497104C
 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: 27578-18
 DATE: 14SEP18
 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	690 Q	OK	11OCT	15:10	17:00	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	677 Q	OK	12OCT	07:40	08:30	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2993 358130	INCL 44.48	TAX	280.02
INCLUDES 3.18 AIRLINE TICKETING CHARGE		GST	28.00
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			289.02
*** TOTAL GST			28.90
*** TOTAL CHARGES THIS INVOICE ***			317.92
PAYMENT CHARGED TO	VI*****87411		9.90
PAYMENT BY VI*****87411	TKT 2993358130		308.02
*** BALANCE DUE THIS INVOICE ***			0.00

SK

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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 : KKHWWG
OUR REF : ADJ0497104C
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: 27578-18
DATE: 14SEP18
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



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 : CMNGSF
 OUR REF : ADJ0498113C
 AGENT : ALICIA MORRIS

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

INV NO: 29347-18
 DATE: 28SEP18
 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	MOUNT GAMBIER	REGIONAL	E 4617 K	OK 09OCT	08:45	09:55		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 K	OK 09OCT	17:10	18:20		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL	2993 928056	INCL	30.90	TAX	608.90
					GST	60.89
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						635.30
*** TOTAL GST						63.53
*** TOTAL CHARGES THIS INVOICE ***						698.83
*** BALANCE DUE THIS INVOICE ****						698.83

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 : MOAEPR
 OUR REF : ADJ0498698C
 AGENT : DOROTEA GOYAK

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

INV NO: 33140-18
 DATE: 30OCT18
 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 ***

SYDNEY GRAND TRADITI 1 STANDARD ONE Q CONFIRMATION NO: 5132SB000164-
 FROM 26OCT 00:00 TO 28OCT 00:00 RATE 296.37 PER DAY
 APX DARLING HARBOUR
 8 DIXON STREET
 SYDNEY NSW 2000
 PHONE 61-2-82814700 FAX 61-2-82814799
 CHARGEBACK ROOM ONLY *H01*

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

APX APARTMENTTKT NO	2KE	6550		506.49
			GST	50.65
CHARGEBACK FETKT NO	CBF	6550		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				518.49
*** TOTAL GST				51.85
*** TOTAL CHARGES THIS INVOICE ***				570.34
*** BALANCE DUE THIS INVOICE ****				570.34

ST
 2 NIGHTS ACCOMMODATION AT 1X\$260.77,1X\$296.37
 CHARGEBACK FEE \$13.20

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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 : MOAEPR
OUR REF : ADJ0498698C
AGENT : DOROTEA GOYAK

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

INV NO: 33140-18
DATE: 30OCT18
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



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 : MOAEPR
 OUR REF : ADJ0498698C
 AGENT : DOROTEA GOYAK

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

INV NO: 30179-18
 DATE: 08OCT18
 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 706 Q	OK	26OCT	06:20	08:25	BREAK	1PC
			73H						
CANBERRA	SYDNEY	QANTAS	AIR 1426 N	OK	26OCT	13:30	14:25	BREAK	1PC
			DASH 8 (300 S						
SYDNEY	ADELAIDE	QANTAS	AIR 739 Q	OK	28OCT	08:15	09:50	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	2994 170213	INCL	97.72	TAX	567.97
					GST	56.80
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						594.37
*** TOTAL GST						59.44
*** TOTAL CHARGES THIS INVOICE ***						653.81
*** BALANCE DUE THIS INVOICE ****						653.81

SK

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 : MOAEPR

OUR REF : ADJ0498698C

AGENT : DOROTEA GOYAK

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

INV NO: 30179-18
DATE: 08OCT18
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



Punthill Melbourne Northbank

560 Flinders Street
MELBOURNE Vic 3000

ABN: 99 641 571 154
Phone: 03 9916 8888
Email: northbank@punthill.com.au
Website: www.punthill.com.au

Tax Invoice

Mr COREY LUKE WINGARD

Date: 12 Oct 2018 11:57 AM
Apartment: NB0701 Q
Adults: 1
Arrive Date: 11 Oct 2018
Depart Date: 12 Oct 2018
Voucher No: 409534622
Account No: 1369562
Reservation No: 806272

Invoice No: 340383

Date	Details	NET	GST	Amount (Inc.GST)
11 Oct 2018	GR (GOV 17/18 NETT) - (11-Oct-18).	\$134.55	\$13.45	\$148.00
12 Oct 2018	EFTPOS Receipt #522439, Visa # 3004		\$0.00	-\$148.00
		NET		\$134.55
		GST		\$13.45
		Total		\$148.00
		Balance		\$0.00

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PLEASE NOTE OUR BANK ACCOUNT DETAILS HAVE CHANGED

FOR EFT PAYMENTS:

Bank: National Australia Bank
Branch: 85-95 Marrickville Rd, Marrickville NSW 2204
Name: PUNTHILL 500 FLINDERS PTY LIMITED ATF NORTHBANK UNIT TRUST
BSB: 082 356
Account: 38 895 1696
Swift Code:

Please send remittance advice by fax: +61 3 9916 8899 or via email to info@punthill.com.au

FOR CHEQUE PAYMENTS:

Make cheque out to: PUNTHILL 500 FLINDERS PTY LIMITED ATF NORTHBANK UNIT TRUST
Post cheque to: 101 / 7 Yarra Street South Yarra VIC 3141



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 : HSWHBR
 OUR REF : ADJ0498117C
 AGENT : ALICIA MORRIS

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

INV NO: 29349-18
 DATE: 28SEP18
 PAGE: 1

FOR: MR SAMUEL HOOPER
 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	MOUNT GAMBIER	REGIONAL	E 4617 B	OK 09OCT	08:45	09:55		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 K	OK 09OCT	17:10	18:20		15K
		SAAB 340	TURB					

C O S T

REGIONAL EXPRTKT NO	ZL	2993 928059	INCL	30.90	TAX	688.80
					GST	68.88
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						715.20
*** TOTAL GST						71.52
*** TOTAL CHARGES THIS INVOICE ***						786.72
*** BALANCE DUE THIS INVOICE ****						786.72

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