

## Domestic/Regional Travel – April

### 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	Gold Coast	Commonwealth Games	Nil	\$1327.90	Attached

Approved for publication – 23 May 2018

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>  
To attribute this material, cite Government of South Australia

---

<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.



# Cost Centre Report

ATTORNEY-GENERALS DEPARTMENT -Minister Wingard

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Sub Code Summary	1	65.00	5.91	3.25
Grand Total	1	65.00	5.91	3.25

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 : BTTXPB  
OUR REF : ADJ0484465C  
AGENT : DENISE PEARSON

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: 06893-18  
DATE: 05APR18  
PAGE: 1

FOR: MR COREY LUKE WINGARD  
ORDER NUMBER: VICKI  
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	GOLD COAST	JETSTAR AI	454 Y	OK	09APR	18:35	21:25		
		AIRBUS 320							
GOLD COAST	SYDNEY	VIRGIN AUS	536 C	OK	11APR	17:05	18:35		
		738							
		SEAT 01D							
SYDNEY	ADELAIDE	VIRGIN AUS	444 C	OK	11APR	20:15	21:55		
		73H							
		SEAT 01D							

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

JETSTAR AIRWATKT NO	JS1	0504124400		497.27
			GST	49.73
DOM TRX FEE	TKT NO	DTF	1	26.40
			GST	2.64
*** TOTAL EXCLUDING GST				523.67
*** TOTAL GST				52.37
*** TOTAL CHARGES THIS INVOICE ***				576.04
PAYMENT CHARGED TO		VI*****87411		29.04
PAYMENT BY VI*****87411	TKT	0504124400		547.00
*** BALANCE DUE THIS INVOICE ****				0.00

DR

.....

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 : BTTXPB

OUR REF : ADJ0484465C

AGENT : DENISE PEARSON

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: 06893-18

DATE: 05APR18

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 : BTTXPB  
 OUR REF : ADJ0484465C  
 AGENT : DENISE PEARSON

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: 07036-18  
 DATE: 06APR18  
 PAGE: 1

FOR: MR COREY LUKE WINGARD  
 ORDER NUMBER: VICKI  
 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  
 GOLD COAST SYDNEY VIRGIN AUS 536 C OK 11APR 17:05 18:35  
 738  
 SEAT 01D  
 SYDNEY ADELAIDE VIRGIN AUS 444 C OK 11APR 20:15 21:55  
 73H  
 SEAT 01D

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

VIRGIN AUSTRATKT NO VA 5374 221117 INCL 44.43 TAX 650.81  
 INCLUDES 8.36 AIRLINE TICKETING CHARGE GST 65.09  
 \*\*\* TOTAL EXCLUDING GST 650.81  
 \*\*\* TOTAL GST 65.09  
 \*\*\* TOTAL CHARGES THIS INVOICE \*\*\* 715.90  
 PAYMENT BY VI\*\*\*\*\*87411 TKT 5374221117 715.90  
 \*\*\* BALANCE DUE THIS INVOICE \*\*\*\* 0.00

DR

.....

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 : BTTXPB  
OUR REF : ADJ0484465C  
AGENT : DENISE PEARSON

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: 07036-18  
DATE: 06APR18  
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