



FCM TRAVEL SOLUTIONS. Group Travel

ABN: 20 003 279 534

Wednesday 11 November 2015 15:07 - Adelaide, SA

SA POLICE GROUPS

Booking Number: [REDACTED]

PNR Reference: [REDACTED]

Debtor Code: [REDACTED]

Tax Invoice - L0002559511

Departure Date	05/05/2016	Return Date		Consultant	[REDACTED]
Issue Date	11/11/2015	Due Date	18/11/2015	Terms	Due Date

Passengers	SAPOLICE/BANDMR
------------	-----------------

Description	Fare	Tax	GST	Due
1 Ticket EMIRATES AIRLINES Ticket Class: T - Economy Itinerary: ADELAIDE- DUBAI- HEATHROW- DUBAI- ADELAIDE Passenger: SAPOLICE/BANDMR	\$10000.00	\$0.00	\$0.00	\$10000.00
Invoice Total	\$10000.00	\$0.00	\$0.00	\$10000.00

Total \$10000.00
GST \$0.00

Total \$10000.00

Paid \$0.00

Balance Due \$10000.00

No GST applicable

Account Details

Corporate Traveller Groups SA

Please use the Invoice number as the reference if not paying off a statement.
Remittance advise can be sent to 3e2s@flightcentre.com or to your consultant's direct email address.



ABN: 20 003 279 534

Thursday 17 March 2016 16:18 - Adelaide, SA

SA POLICE GROUPS

Booking Number: B1445828
 PNR Reference: 7DMPV6
 Dealer Code: SAPOLGRPS

Tax Invoice - 1.0003096151

Departure Date	05/05/2016	Return Date		Consultant	
Issue Date	17/03/2016	Due Date	24/03/2016	Terms	Due Date
Passengers	SAPOLICE/BANDMR				

Description	Fare	Tax	GST	Due
1 Ticket EMIRATES AIRLINES Ticket Class: T - Economy Itinerary: ADELAIDE- DUBAI- HEATHROW- DUBAI- ADELAIDE Passenger: SAPOLICE/BANDMR	\$86986.00	\$0.00	\$0.00	\$86986.00
Invoice Total	\$86986.00	\$0.00	\$0.00	\$86986.00
		Total		\$86986.00
		GST		\$0.00
		Total		\$86986.00
		Paid		\$0.00
		Balance Due		\$86986.00

No GST applicable

Account Details

Corporate Traveller Groups SA

BSB: [REDACTED]

ACCOUNT: [REDACTED]

Please use the invoice number as the reference if not paying off a statement.
 Remittance advise can be sent to 3e2s@flightcentre.com or to your consultant's direct email address.

CT PLATINUM SA
 Level 16/1 King William St
 Adelaide
 SA, 5000, Australia

Tel: [REDACTED]
 Toll Free [REDACTED]

Email: [REDACTED]
 Internet: www.corporatetraveller.com.au
 ABN: 20 003 279 534
 Lic: TTA 192799


Travel costs for the Police Band to visit England in May 2016

Airfares (including freight)		96,986.00
Allowances:		
Stuart McLean (\$32 per day)	352.00	
4 members @ \$50 per day	2,200.00	
33 members @ \$40 per day	<u>14,520.00</u>	
		17,072.00
Business SA Carnet documentation*		<u>1,702.65</u>
		<u><u>115,760.65</u></u>

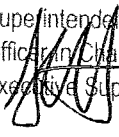
*

As part of any travel, the bands instruments and uniforms are transported under strict international carnet conditions, and this cost would be to draw up the documents, and possibly insurance.



 this cost was to be reimbursed by the HMQ90 production to SAPOL.

Superintendent Stephen Howard
Officer in Charge
Executive Support Centre (204)

 21/12/16 Approved.

