



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: SOUTH AUSTRALIAN POLICE  
 SAPOL CMSB PC224  
 ATTN [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : IRIGXQ  
 OUR REF : OP30462107C  
 AGENT : SELF BOOKING 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

ABN: 93790021552

INV NO: 70605-17  
 DATE: 31MAY17  
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	MELBOURNE	QANTAS AIR	419 D	OK 20JUN	9:00A	10:35A	BREAK	2PC
			332					
MELBOURNE	ADELAIDE	QANTAS AIR	689 C	OK 22JUN	2:40P	3:30P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 4972 417853	INCL 48.11	TAX	1388.85
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	138.89
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1397.85	
*** TOTAL GST		139.79	
*** TOTAL CHARGES THIS INVOICE ***			1537.64
PAYMENT CHARGED TO	VI [REDACTED]		9.90
PAYMENT BY VI***** [REDACTED]	TKT 4972417853		1527.74
*** BALANCE DUE THIS INVOICE ***			0.00

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SOUTH AUSTRALIAN POLICE  
SAPOL CMSB PC224  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : NKTCOW  
OUR REF : OP30462092C  
AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 70603-17  
DATE: 31MAY17  
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

LAND ONLY FEETKT NO FEE	6		10.00
		GST	1.00
*** TOTAL EXCLUDING GST			10.00
*** TOTAL GST			1.00
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ****			11.00

DR

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SOUTH AUSTRALIAN POLICE  
 SAPOL CMSB PC224  
 ATTN: [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : DSAWEM  
 OUR REF : OP30462094C  
 AGENT : [REDACTED]

TAX INVOICE

ABN: 93790021552

INV NO: 70606-17  
 DATE: 31MAY17  
 PAGE: 1

FOR: [REDACTED]  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

ITINERARY

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	690 M	OK	20JUN	3:00P	4:50P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK	22JUN	2:40P	3:30P	BREAK	1PC
			73H						

COST

QANTAS AIRWAYTKT NO	QF 4972 355341	INCL 20.54	TAX	245.58
			GST	24.56
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			271.98	
*** TOTAL GST			27.20	
*** TOTAL CHARGES THIS INVOICE ***				299.18
*** BALANCE DUE THIS INVOICE ****				299.18

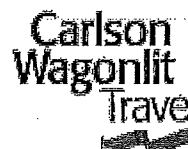
DR

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000

SAPOL CREDIT USED  
 The total cost of the ticket = \$677.27

Ticket Total: \$677.27  
 Credit: \$407.13

Difference in fare: \$270.14  
 Transaction fee: \$29.04  
 Total: \$299.18



MELBOURNE

Australia

ROOM NO: 617  
ARRIVAL: 20/06/17  
DEPARTURE: 22/06/17  
CASHIER: 264  
Page: 1

**COPY OF TAX INVOICE**

Invoice No. : 447052

Date : 27-JUN-17

Guest : Mr GrantleStevens

Membership No. :

DATE	DESCRIPTION	SUPPLEMENT	DEBIT	CREDIT
20/06/17	Accommodation		365.00	
21/06/17	Mini-Bar - Beverage		5.00	
21/06/17	Accommodation		375.00	
22/06/17	Merchant Service Fee		11.18	
22/06/17	Visa			756.18

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charges.

TOTAL 756.18 756.18

TOTAL INCLUDES GST 756.18

GST 68.74

Please debit my account with the foreign amount in the transaction currency shown. I acknowledge I have chosen to pay in "AUD" - change as per currency chosen.

BALANCE 0.00 GST INCLUDED

\* INDICATES NON-TAXABLE SUPPLY

Merchant ID

Credit Card #

Transaction ID 45833007

Credit Card Expiry : XX/XX

Approval Code 420156

Capture Method : VA

Approval Amount 756.18

Transaction Amount : 756.18

Guest Signature

Melbourne, Victoria, 3000, Australia

MELBOURNE

Australia

ROOM NO: 416  
ARRIVAL: 20/06/17  
DÉPARTURE: 22/06/17  
CASHIER: 294

Voucher No: DSAWEM

**ACCOUNT SUMMARY**

Invoice No. : 447067

Date : 09-AUG-17

Guest :

Membership No. :

DATE	DESCRIPTION	SUPPLEMENT	DEBIT	CREDIT
20/06/17	Accommodation		365.00	
21/06/17	Mini-Bar - Beverage		6.50	
21/06/17	Accommodation		375.00	
22/06/17	Merchant Service Fee		11.20	
22/06/17	Visa			757.70

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charges.

Please debit my account with the foreign amount in the transaction currency shown. I acknowledge I have chosen to pay in "AUD" - change as per currency chosen.

TOTAL	757.70	757.70
TOTAL INCLUDES GST	757.70	
GST	68.88	
BALANCE	0.00	GST INCLUDED

\* INDICATES NON-TAXABLE SUPPLY

Merchant ID  
Transaction ID 45832997  
Approval Code 635390  
Approval Amount 757.70

Credit Card # VA  
Credit Card Expiry : XX/XX  
Capture Method : VA  
Transaction Amount : 757.70

Guest Signature

Melbourne, Victoria, 3000, Australia

[REDACTED]

MELBOURNE [REDACTED]

[REDACTED]  
Australia

ROOM NO: 9054  
ARRIVAL: 25/08/17  
DEPARTURE: 25/08/17  
CASHIER: 322  
Page: 1

**TAX INVOICE**

Invoice No. : 458486

Date : 25-AUG-17

Guest : [REDACTED]

Membership No. :

DATE	DESCRIPTION	SUPPLEMENT	DEBIT	CREDIT
25/08/17	Mini-Bar - Beverage Adjustmen	Incorrect posting on invoice 447067	-6.50	
25/08/17	Merchant Service Fee		-0.10	
25/08/17	Visa			-6.60

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the charges.

TOTAL -6.60 -6.60

TOTAL INCLUDES GST -6.60

GST -0.60

BALANCE 0.00 GST INCLUDED

\* INDICATES NON-TAXABLE SUPPLY

Please debit my account with the foreign amount in the transaction currency shown. I acknowledge I have chosen to pay in "AUD" - change as per currency chosen.

Merchant ID  
Transaction ID 48350735  
Approval Code  
Approval Amount

Credit Card # VA [REDACTED]  
Credit Card Expiry : XX/XX  
Capture Method : VA  
Transaction Amount : -6.60

Guest Signature  
[REDACTED]

[REDACTED] Melbourne, Victoria, 3000, Australia  
[REDACTED]



In accordance with Determination 3.2 of The Commissioner for Public Sector Employment Conditions – Remuneration – Allowance and Reimbursements, the following allowances were claimed.

NAME OF TRAVELLER: [REDACTED]

TRAVEL DESTINATION: Melbourne

PURPOSE OF TRIP: ACIC, ANZPAA, NCSU & AIPM Meetings

DEPART DATE/TIME 20/6/17 at 1125

RETURN DATE/TIME 22/6/17 at 1530

Incidentals x 2	\$25.40
Breakfast x 2	\$48.00
Lunch	-
Dinner x 1	\$43.75
<b>TOTAL:</b>	<b>\$117.15</b>



In accordance with Determination 3.2 of The Commissioner for Public Sector Employment Conditions – Remuneration – Allowance and Reimbursements, the following allowances were claimed by Commissioner Stevens.

**TRAVEL DESTINATION:** Melbourne – Via Sydney

**PURPOSE OF TRIP:** ACIC, ANZPAA, NCSU & AIPM Meetings

**DEPART DATE/TIME:** 20/6/17 at 0900

**RETURN DATE/TIME:** 22/6/17 at 1530,

<b>Incidentals x 2</b>	<b>\$20.40</b>
<b>Breakfast x 2</b>	<b>\$48.00</b>
<b>Lunch x 2</b>	<b>\$48.00</b>
<b>Dinner x 1</b>	<b>\$43.75</b>
<b>TOTAL:</b>	<b>\$160.15</b>

