



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 : BPCUSC
 OUR REF : OP30464879C
 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: 75158-17
 DATE: 05JUL17
 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
ADELAIDE	SYDNEY	QANTAS AIR	738	C	OK 13JUL	9:15A	11:35A	BREAK	2PC
			73H						
		SEAT	01F						
SYDNEY	ADELAIDE	QANTAS AIR	743	D	OK 15JUL	6:20P	8:00P	DINNE	2PC
			73H						
		SEAT	01F						

C O S T

QANTAS AIRWAYTKT NO QF 4973 008766	INCL 57.56	TAX	1580.42
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	158.04
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		1606.82	
*** TOTAL GST		160.68	
*** TOTAL CHARGES THIS INVOICE ***			1767.50
PAYMENT CHARGED TO	VI***** [REDACTED]		29.04
PAYMENT BY VI***** [REDACTED]	TKT 4973008766		1738.46
*** 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 : BPCUSC
 OUR REF : OP30464879C
 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: 75301-17
 DATE: 06JUL17
 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 -----

DOM	OBT	FEE	TKT	NO	DOB	1			9.00
								GST	0.90
***	TOTAL EXCLUDING GST							9.00	
***	TOTAL GST							0.90	
***	TOTAL CHARGES THIS INVOICE ***								9.90
	PAYMENT CHARGED TO							VI*****[REDACTED]	9.90
***	BALANCE DUE THIS INVOICE ****								0.00

SR

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 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 : WNIDBQ
 OUR REF : OP30464865C
 AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 75126-17
 DATE: 05JUL17
 PAGE: 1

FOR: [REDACTED]
 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
ADELAIDE	SYDNEY	QANTAS AIR	738	J	OK 13JUL	9:15A	11:35A	BREAK	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743	D	OK 15JUL	6:20P	8:00P	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 4973 008750	INCL	47.56	TAX	1887.50
				GST	188.75
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST					1913.90
*** TOTAL GST					191.39
*** TOTAL CHARGES THIS INVOICE ***					2105.29
*** BALANCE DUE THIS INVOICE ****					2105.29

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 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 : BPCUSC
 OUR REF : OP30464879C
 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: 75171-17
 DATE: 06JUL17
 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
ADELAIDE	SYDNEY	QANTAS AIR	738 C	OK	13JUL	9:15A	11:35A	BREAK	2PC
			73H						
			SEAT						
			01F						
SYDNEY	ADELAIDE	QANTAS AIR	743 D	OK	15JUL	6:20P	8:00P	DINNE	2PC
			73H						
			SEAT						
			01F						

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

QANTAS AIRWAYTKT NO QF 4973 008776	INCL 57.56	TAX	1580.42
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	158.04
*** TOTAL EXCLUDING GST			1580.42
*** TOTAL GST			158.04
*** TOTAL CHARGES THIS INVOICE ***			1738.46
PAYMENT BY VI***** [REDACTED]	TKT 4973008776		1738.46
*** BALANCE DUE THIS INVOICE ****			0.00

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 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 : BPCUSC
 OUR REF : OP30464879C
 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: 79011-17
 DATE: 07AUG17
 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
ADELAIDE	SYDNEY	QANTAS AIR	738 C	OK	13JUL	9:15A	11:35A	BREAK	2PC
			73H						
		SEAT	01F						
SYDNEY	ADELAIDE	QANTAS AIR	743 D	OK	15JUL	6:20P	8:00P	DINNE	2PC
			73H						
		SEAT	01F						

C O S T

QANTAS AIRWAYTKT NO 081 4000 875154	INCL -57.56	TAX	-1580.42
		GST	-158.04
QANTAS AIRWAYTKT NO 081 4000 875154			54.54
		GST	5.46
*** TOTAL EXCLUDING GST			-1525.88
*** TOTAL GST			-152.58
*** TOTAL CHARGES THIS INVOICE ***			-1678.46
PAYMENT BY VI***** [REDACTED]	TKT 4000875154		-1738.46
PAYMENT BY VI***** [REDACTED]	TKT 4000875154		60.00
*** BALANCE DUE THIS INVOICE ***			0.00

FULL REFUND OF TICKET 081 4973008766 LESS
 CANCELLATION FEE \$60.00

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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 : BPCUSC
OUR REF : OP30464879C
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: 79011-17
DATE: 07AUG17
PAGE: 2

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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 : BPCUSC
 OUR REF : OP30464879C
 AGENT : SELF BOOKING SELF BOOKING

RECORD OF CHARGE
 TAX INVOICE

ABN: 93790021552

INV NO: 75300-17
 DATE: 06JUL17
 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 -----

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
PAYMENT CHARGED TO					VI*****	[REDACTED]			-29.04
*** BALANCE DUE THIS INVOICE ****									0.00

SR
 PARTIAL CREDIT AGAINST INVOICE 75158

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



THANK YOU FOR USING
GMCABS

TAX INVOICE

INU#: 005881
DRIVER NO: 1111111111
TAXI NO: 1111111111
PICK UP: HOME
DROP OFF: OFFICE
METER FARE: \$18.20

TOTAL FARE: \$18.20
SERVICE+GST: \$0.91

TOTAL: \$19.11

CUSTOMER COPY

EFTPOS FROM CBA
GM CABS AUSTRALIA
MASCOT NSW AU
Via Credit

..... (c)
ACCT TYPE: CREDIT
TRANS TYPE: PURCHASE
MERCHANT ID: 64928942
TERMINAL ID: 44928900
INV/ROC NO: 008100
BANK REF: 008600
DATE/TIME: 14/07/17 23:10
AID: A0000000031010
ATC:000F TVR:0000000000
CSN:00 AAC:A18217C634BF6C2F
AMOUNT \$19.11

TOTAL AUD \$19.11

APPROVED 00

BANK TIME: 14/07/17 23:10

WWW.GMCABS.COM.AU



THANK YOU FOR USING
GMCABS

TAX INVOICE

INUM: 003027
DRIVER NO: 5288
TAXI NO: 1721
PICK UP: SUBURBS
DROP OFF: SUBURBS
METER FARE: \$40.99

TOTAL FARE (INC GST): \$40.99
SERVICE FEE: \$1.06
GST ON SERVICE FEE: \$0.19

TOTAL: \$43.04

CUSTOMER COPY
SETPOS FROM ST GEORGE
GMCABS-AUSTRALIA
MASCOT NSW AU

VISA (T)

ACCT TYPE: CREDIT
TRANS TYPE: PURCHASE
TERMINAL ID: 04527489
INV-ROC NO: 003244
BANK REF: 004825
DATE/TIME: 14/07/17 18:21
AID: A0000000031010
ARQC: Visa Credit
9276153D440C8C0F

AMOUNT \$43.04
TOTAL AUD \$43.04

AUTH ID: 042631

APPROVED 00
BANK TIME: 14/07/17 18:21

FOR YOUR NEXT TAXI TRIP
CALL GMCABS ON 131 001



HOTEL
SYDNEY

CWT - SA GOVERNMENT
LEVEL 14
33 KING WILLIAM STREET
ADELAIDE SA 5000
Australia

Room No. : 1610
Arrival : 13/07/17
Departure : 15/07/17
Page No. : 1 of 1
Tax Invoice No. : 1093485
Conf. No. : CF-47764971
Channel Code :
Cashier No. : 30
User ID : BRIANK
: 17/07/17 01:15

Stevens, Grantley
COPY OF INVOICE

A/R Number :
Group Code :
Company Name :
Source Name :
Travel Agent Name : CWT - SA GOVERNMENT

Date	Text	Exchange Rate	Charges AUD	Credits AUD
13/07/17	Room Charge		385.00	
14/07/17	Room Charge		405.00	
15/07/17	Breakfast by Four Seasons		5.00	
15/07/17	Credit Card Service Fee XXXXXXXXXXXX [REDACTED] XX/XX		15.11	
15/07/17	Visa Card XXXXXXXXXXXX [REDACTED] XX/XX			810.11
			810.11	810.11
Total			810.11 AUD	
GST 10%			73.65 AUD	
Net Amount			736.46 AUD	
Balance			0.00 AUD	

Merchant ID 28768067
Transaction ID 45400000
Approval Code 511669
Approval Amount: 810.11

Credit Card # XXXXXXXXXXXXXXX [REDACTED]
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 810.11

Guest Signature: [REDACTED]

From: MyGuestlist Ticketing <info@myguestlist.com.au>
Sent: Tuesday, 11 July 2017 8:43 AM
To: [REDACTED]
Subject: Your Registration for Commissioner Andrew Scipione AO APM Retirement Function
Attachments: X5PJLJGDJG.pdf

Commissioner Andrew Scipione AO APM Retirement Function

Your registration was successful and your tickets are attached

Tax Invoice



Where
International Convention Centre (ICC)
14 Darling Drive
Sydney NSW
2009 Australia



When
Friday 14th July 2017
6:00pm

Your Details

First name: Grant

Last name: Stevens

Email address: [REDACTED]

Re-enter your email address: [REDACTED]

Mobile: [REDACTED]

Dietary Requirements: nil

X5PJLJGDJG
Your Reference / Ticket #

Table Seating
Request:

as designated [REDACTED]

Purchased:

Tuesday 11th July 2017 9:11am

Additional Tickets

Ticket #: 29UXLJGDJG

First name: [REDACTED]

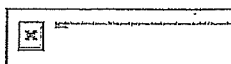
Last name: [REDACTED]

Dietary Requirements: Nil

Tickets

Item	Price	Booking Fee	Total
Ticket	\$ 185.00	\$ 6.48	\$ 191.48
Ticket	\$ 185.00	\$ 6.48	\$ 191.48
Tickets Total (AUD)			\$ 382.96

Payment for these items was collected by MyGuestlist Pty Ltd Australia (ABN 66 145 671 709). All prices include GST.



Powered by MyGuestlist

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: SYDNEY

PURPOSE OF TRIP: Meetings Commissioner Fuller, NSWPol & Commissioner Scipione's Retirement Function

DEPART DATE/TIME: 13/7/17 at 09:15

RETURN DATE/TIME: 15/7/17 at 20:00

Incidentals x 2	\$25.40
Breakfast x 2	\$48.00
Lunch x 3	\$72.00
Dinner x 1	\$43.75
TOTAL:	\$189.15

