



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 [REDACTED]
 ATTN [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : YWIGDR
 OUR REF : OP30489036C
 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

ABN: 93790021552

INV NO: 14351-18
 DATE: 31MAY18
 PAGE: 1

FOR: MRS LINDA WILLIAMS
 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	MELBOURNE	QANTAS AIR	676 C	OK	19JUN	9:05A	10:55A	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	701 C	OK	20JUN	8:40P	9:30P	BREAK	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 2786 126753	INCL	51.30	TAX	1309.92
INCLUDES	10.00 AIRLINE TICKETING CHARGE	GST			130.99
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					1318.92
*** TOTAL GST					131.89
*** TOTAL CHARGES THIS INVOICE ***					1450.81
PAYMENT CHARGED TO	VI*****[REDACTED]				9.90
PAYMENT BY VI*****[REDACTED]	TKT 2786126753				1440.91
*** BALANCE DUE THIS INVOICE ****					0.00

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 [REDACTED]
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : YWIGDR
OUR REF : OP30489036C
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

ABN: 93790021552

INV NO: 14351-18
DATE: 31MAY18
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 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 [REDACTED]
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : YWIGDR
OUR REF : OP30489036C
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

ABN: 93790021552

INV NO: 16660-18
DATE: 20JUN18
PAGE: 1

FOR: MRS LINDA WILLIAMS
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
MELBOURNE	ADELAIDE	QANTAS AIR	697 J	OK	20JUN	5:40P	6:30P	BREAK	
			73H						

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

QANTAS AIRWAYTKT NO QF 2786 934343	274.17
	GST 27.42
*** TOTAL EXCLUDING GST	274.17
*** TOTAL GST	27.42
*** TOTAL CHARGES THIS INVOICE ***	301.59
PAYMENT BY VI***** [REDACTED] TKT 2786934343	301.59
*** BALANCE DUE THIS INVOICE ****	0.00

DR

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 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
 SAPOI [REDACTED]
 ATTN [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : CHJLFQ
 OUR REF : OP30489038C
 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

ABN: 93790021552

INV NO: 14353-18
 DATE: 31MAY18
 PAGE: 1

FOR: MS [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	MELBOURNE	QANTAS AIR	676 M	OK 19JUN	9:05A	10:55A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	701 M	OK 20JUN	8:40P	9:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 2786 126755	INCL 47.85	TAX	534.09
INCLUDES 6.55 AIRLINE TICKETING CHARGE		GST	53.40
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			543.09
*** TOTAL GST			54.30
*** TOTAL CHARGES THIS INVOICE ***			597.39
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2786126755		587.49
*** BALANCE DUE THIS INVOICE ***			0.00

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 [REDACTED]
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

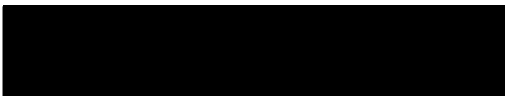
LOCATOR : CHJLFQ
OUR REF : OP30489038C
AGENT : SELF BOOKING

R E C O R D O F C H A R G E
T A X I N V O I C E

ABN: 93790021552

INV NO: 14353-18
DATE: 31MAY18
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000





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LOCATOR : CHJLFQ
OUR REF : OP30489038C
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

ABN: 93790021552

INV NO: 16659-18
DATE: 20JUN18
PAGE: 1

FOR: MS [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
MELBOURNE	ADELAIDE	QANTAS AIR	697 H	OK	20JUN	5:40P	6:30P	BREAK	
			73H						
		SEAT	17F						

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

QANTAS AIRWAYTKT NO QF 2786 934340	117.83
	GST 11.79
*** TOTAL EXCLUDING GST	117.83
*** TOTAL GST	11.79
*** TOTAL CHARGES THIS INVOICE ***	129.62
PAYMENT BY VI***** [REDACTED] TKT 2786934340	129.62
*** BALANCE DUE THIS INVOICE ****	0.00

DR

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.....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000



DOWNTOWN CORPORATE CARS Pty Ltd

TAX INVOICE

INVOICE NO. 2018/0607
 DATE 25/06/2018
 CUSTOMER ID SAPOL
 PO #

TO

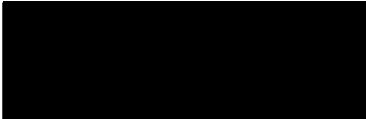
SALESPERSON	PERIOD	PAYMENT TERMS	DUE DATE
A.B	Jun-18	Credit Card	25/06/2018

No	Date	Time	Customer	Description	Amount
1	19/06/2018	10:55	Ms L.Williams	Melbourne Airport - Htl, Melbourne	\$ 90.00
2	20/06/2018	15:00	Ms L.Williams	Flinders St Melbourne - Melbourne Airport	\$ 84.00

TOTAL:	\$ 174.00
Total (excl GST):	\$ 158.18
GST :	\$ 15.82
TOTAL (Incl GST):	\$ 174.00

How to Pay:
 Direct Bank Transfer
 National Australia Bank
 Account Name: DOWNTOWN CORPORATE CARS Pty Ltd
 BSB No:
 Account No:

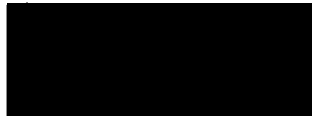
Please contact us for more information about payment options
 THANK YOU FOR YOUR BUSINESS!



MELBOURNE



Melbourne VIC 3008 Australia



Linda Mrs Williams
Australia

Room No. : 1031
Arrival : 19-06-18
Departure : 20-06-18
Page No. : 1 of 1
Cashier :
Printed : 20/06/18 19:54
ABN : 69 608 762 509

DUPLICATE TAX INVOICE 1022056

Company Name : Cwt Value Rates
A/R Number :

Date	Description	Reference	Debit AUD	Credit AUD
19-06-18	Accommodation - Package		365.00	
20-06-18	Credit Card Surcharge		5.48	
20-06-18	Visa			370.48

Accelerate. Be on your way to a free night's stay. Register now at ihg.com/accelerate and fast forward to your rewards.

Merchant ID 003339585
Transaction ID 40075229
Approval Code 960651
Approval Amount 370.48

Credit Card # XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 370.48

* Indicates non-taxable supply

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total	370.48	370.48
Balance	0.00 AUD	
Total includes GST of	33.68 AUD	

Guest Signature: _____



Melbourne VIC 3008 Australia

Ms

Room No. : 0306
Arrival : 19-06-18
Departure : 20-06-18
Page No. : 1 of 1
Cashier : PIMUBOP / 701
Printed : 20/06/18 08:49
ABN : 69 608 762 509

DUPLICATE TAX INVOICE 1022081

Company Name : Carlson Wagonlit Travel
A/R Number : Membership : PC 250438199

Date	Description	Reference	Debit AUD	Credit AUD
19-06-18	Accommodation		265.00	
20-06-18	POS Lobby Bar B/fast - Food	Room# 0306 : CHECK# 3551	10.00	
20-06-18	Credit Card Surcharge		4.13	
20-06-18	Visa			279.13

Accelerate. Be on your way to a free night's stay. Register now at ihg.com/accelerate and fast forward to your rewards.

Merchant ID 003339585	Credit Card # XXXXXXXXXXXX
Transaction ID 40075239	Credit Card Expiry : XX/XX
Approval Code 906274	Capture Method : Manual
Approval Amount 279.13	Transaction Amount : 279.13

* Indicates non-taxable supply

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total	279.13	279.13
Balance	0.00 AUD	
Total includes GST of	25.38 AUD	

Guest Signature: _____



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

TRAVEL DESTINATION: Melbourne

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

DEPART DATE/TIME: 19/6/18 at 09:05

RETURN DATE/TIME 20/6/18 at 18:30

Incidentals	-
Breakfast x 1	\$24.45
Lunch x 1	\$24.45
Dinner x	-
TOTAL:	\$48.90