



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 : UAJUWN
 OUR REF : OP30493922C
 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: 22167-18
 DATE: 06AUG18
 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	PERTH	QANTAS AIR	595 D	OK	10SEP	5:20P	7:15P	DINNE	2PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	668 D	OK	14SEP	8:50A	1:10P	LUNCH	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 2758 222927	INCL 61.02	TAX	2493.64
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	249.36
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			2502.64
*** TOTAL GST			250.26
*** TOTAL CHARGES THIS INVOICE ***			2752.90
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2758222927		2743.00
*** 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 : UAJUWN
OUR REF : OP30493922C
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: 22167-18
DATE: 06AUG18
PAGE: 2

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

BANK DETAILS [REDACTED]
BSB: [REDACTED]
ACCOUNT NO: [REDACTED]



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 [REDACTED]
 ADELAIDE SA 5001

LOCATOR : QPLFYD
 OUR REF : OP30493925C
 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: 22171-18
 DATE: 06AUG18
 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	PERTH	QANTAS AIR	595 M	OK	10SEP	5:20P	7:15P	DINNE	1PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	668 M	OK	14SEP	8:50A	1:10P	LUNCH	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2758 222931	INCL 61.02	TAX	1002.02
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	100.20
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1011.02	
*** TOTAL GST		101.10	
*** TOTAL CHARGES THIS INVOICE ***			1112.12
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2758222931		1102.22
*** 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
SAPOI [REDACTED]
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : QPLFYD
OUR REF : OP30493925C
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

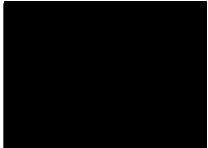
ABN: 93790021552

INV NO: 22171-18
DATE: 06AUG18
PAGE: 2

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

BANK [REDACTED]
BSB: [REDACTED]
ACCOU [REDACTED]

AIRLINK Chauffeur Drive / A1 Prestige Group Pty Ltd



book@airlink.net.au

Account #: 30009

Tax Invoice #: 4398

Invoice Date: 04/09/2018

Invoice Terms: DUR

Due By Date: 04/09/2018

ABN#: ABN 43 162 725 724 TAX INVOICE

Tax Invoice

PAID IN FULL

Bill To:

Credit Card Sales / Credit Card

Perth,

Date & Times	Conf # PO# Group	No. of Passengers Passenger Name(s)	Vehicle Type	Routing	Rate Description and Amount
10/09/2018 PU: 19.15 DO: 20.15	76453	2 Grant Stevens	SED STD	PU: Perth Airport DO: Great Eastern Hwy BURSWOOD, WA 6100	Flat Rate + gst: 70.00 Airport Parking + gst: 5.00 GST (Goods and Services Tax): (10.00%) 7.50 Amount Incl. GST: 82.50
14/09/2018 PU: 07.30 DO: 07.55	76454	2 Grant Stevens	SED STD	PU: Great Eastern Hwy BURSWOOD, WA 6100 DO: Perth Airport	Flat Rate + gst: 70.00 GST (Goods and Services Tax): (10.00%) 7.00 Amount Incl. GST: 77.00

Invoice Rate Total:	0.00
Trip Discount Total:	0.00
GST included:	14.50
Invoice Sub Total:	159.50
Invoice Discount:	0.00
Grand Total:	159.50
Payments:	159.50
Invoice Total Due:	0.00



PERTH



Stevens, Grant

COPY OF TAX INVOICE

Membership No. [REDACTED]
Company Name Western Australia Police
Group Code [REDACTED]

Room No. : 1210
Arrival : 10/09/18
Departure : 14/09/18
Page No. : 1 of 1
Folio No. : 175415
TA Rec. Loc. :
CRS No. : 2467SB011498
Cashier No. : 3443VS400185

Date	Description	Reference	Charges	Credits
10/09/18	Hotel Accommodation		275.00	
11/09/18	Hotel Accommodation		275.00	
12/09/18	Hotel Accommodation		275.00	
13/09/18	Hotel Accommodation		275.00	
14/09/18	Personal Bar - Manual Soft Drink 250ml		5.50	
14/09/18	Credit Card Service Fee		13.27	
	XXXXXXXXXXXX [REDACTED] XX/XX			
14/09/18	Visa			1,118.77
	XXXXXXXXXXXX [REDACTED] XX/XX			

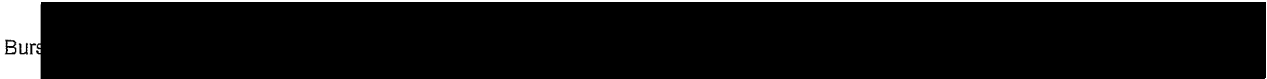


Total	1,118.77	1,118.77
GST		101.71
Total incl. GST		1,118.77
Balance		0.00 AUD

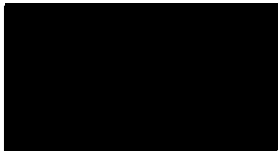
Guest Signature: _____
Please note that a service fee of 1.2% applies to accounts settled with a credit card.

Merchant ID
Transaction ID 7994085
Approval Code 132574
Approval Amount 1,118.77

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Credit Card Type VA
Transaction Amount 1,118.77



Burs



PERTH



Room No. : 1220
 Arrival : 10/09/18
 Departure : 14/09/18
 Page No. : 1 of 2
 Folio No. : 175314
 TA Rec. Loc. :
 CRS No. : 2467SB011499
 Cashier No. : 3443VS400185



COPY OF TAX INVOICE

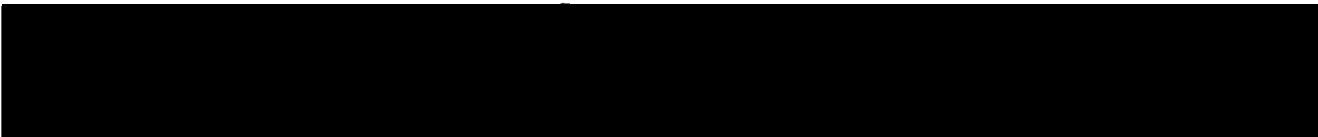
Membership No. [REDACTED]
 Company Name Western Australia Police
 Group Code [REDACTED]

Date	Description	Reference	Charges	Credits
10/09/18	Hotel Accommodation		275.00	
11/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218213	10.00	
11/09/18	Hotel Accommodation		275.00	
12/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218521	43.00	
12/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218521	-43.00	
12/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218525	86.00	
12/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218525	-86.00	
12/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218579	5.00	
12/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218602	10.00	
12/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218612	5.00	
12/09/18	Hotel Accommodation		275.00	
13/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218983	5.00	
13/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4218988	5.00	
13/09/18	Epicurean Breakfast Food	Line# 11220 : CHECK# 4219039	10.00	
13/09/18	The Waiting Room Lunch Food	Line# 11220 : CHECK# 4201721	40.00	
13/09/18	Hotel Accommodation		275.00	
14/09/18	Credit Card Service Fee		14.28	
	XXXXXXXXXXXX [REDACTED] XX/XX			
14/09/18	Visa			1,204.28
	XXXXXXXXXXXX [REDACTED] XX/XX			



Total	1,204.28	1,204.28
GST		109.47
Total incl. GST		1,204.28
Balance		0.00 AUD

Guest Signature: _____
 Please note that a service fee of 1.2% applies to accounts settled with a credit card.





PERTH



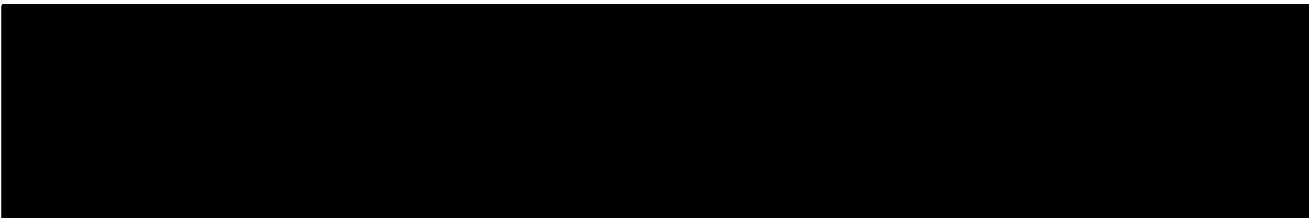
Room No. : 1220
 Arrival : 10/09/18
 Departure : 14/09/18
 Page No. : 2 of 2
 Folio No. : 175314
 TA Rec. Loc. :
 CRS No. : 2467SB011499
 Cashier No. : 3443VS400185



COPY OF TAX INVOICE

Membership No. [Redacted]
 Company Name Western Australia Police
 Group Code [Redacted]

Date	Description	Reference	Charges	Credits
	Merchant ID	Credit Card #	XXXXXXXXXXXX	[Redacted]
	Transaction ID 7994093	Credit Card Expiry	XX/XX	
	Approval Code 437235	Credit Card Type	VA	
	Approval Amount 1,204.28	Transaction Amount	1,204.28	

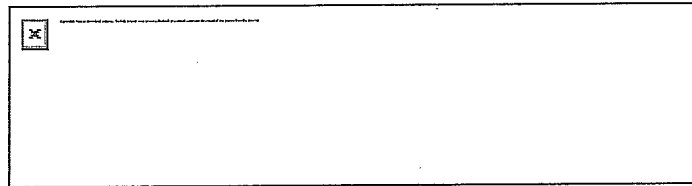


[REDACTED]

From: [REDACTED]
Sent: Tuesday, 11 September 2018 11:05 PM
To: [REDACTED]
Subject: Fwd: Cabcharge receipt

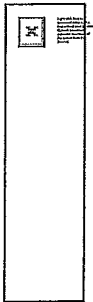
Sent from my Samsung Galaxy smartphone.

----- Original message -----
From: Cabcharge
Date: 11/9/18 6:57 pm (GMT+08:00)
To: [REDACTED]
Subject: Cabcharge receipt



GRANT STEVENS
Thank you for using Cabcharge

\$14.39

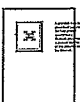


Trip details

[REDACTED] Burswood WA 6100

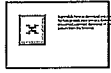
[REDACTED] East Perth WA 6004

September 11th 2018, 6:46 pm



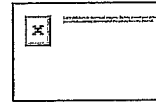
Trip breakdown

Fare	\$13.70
Fare inc GST	\$13.70
Service fee	\$0.69
Total	\$14.39

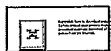


Payment details

FASTCARD
Receipt no.



...0051
51211



Taxi information

Taxi ID

038



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

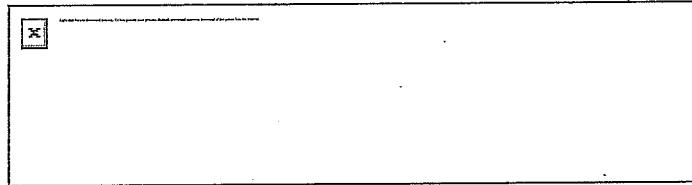
[REDACTED]

From: [REDACTED] (SAPOL)
Sent: Tuesday, 11 September 2018 11:06 PM
To: [REDACTED] (SAPOL)
Subject: Fwd: Cabcharge receipt

Sent from my Samsung Galaxy smartphone.

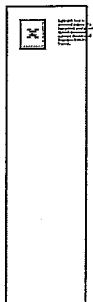
----- Original message -----

From: Cabcharge
Date: 11/9/18 9:27 pm (GMT+08:00)
To: [REDACTED] (SAPOL)"
Subject: Cabcharge receipt



GRANT STEVENS
Thank you for using Cabcharge

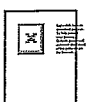
\$19.32



Trip details

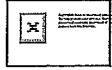
[REDACTED] St, East Perth WA 6004
[REDACTED] Ave, Burswood WA 6100

September 11th 2018, 9:26 pm



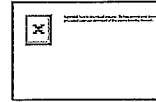
Trip breakdown

Fare	\$18.40
Fare inc GST	\$18.40
Service fee	\$0.92
Total	\$19.32

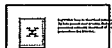


Payment details

FASTCARD
Receipt no.



...0051
25117



Taxi information

Taxi ID

167



Lost Property



Customer Service



Unsubscribe

ABN 99 001 958 390

THE POWER OF MANY EQUALS

PROFESSIONAL DEVELOPMENT SEMINAR & 20th Annual EXCELLENCE IN POLICING AWARDS

12 - 14 SEPTEMBER 2018

PERTH

18/09/2018

To:

South Australia Police

TAX INVOICE NUMBER: 00035

ACWAP ABN: 35 250 062 539

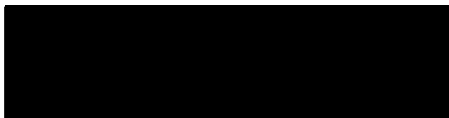
PURCHASE ORDER NUMBER:

REFERENCE NUMBER: INV00035

INVOICE DETAILS

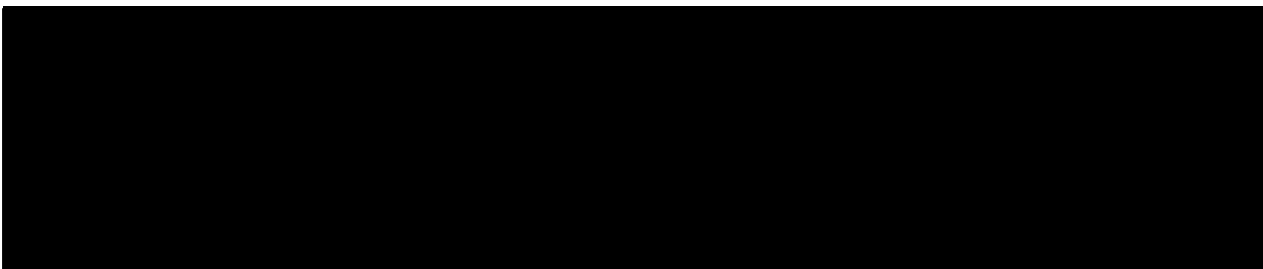
Details			
Ticket Type	Price (per ticket)	Quantity	Total
Excellence in Policing Awards [REDACTED]	\$200.00	1	\$200.00
Sub Total			
Payment Details			
Total Excluding GST			\$181.82
GST			\$18.18
Amount Paid			
Amount Outstanding			\$200.00
Payment Terms: 14 days			

Payment by Direct Debit / Electronic Funds Transfer can be made into the following account:



Please use the reference number above so we are able to track your payment.

THANK YOU!



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

TRAVEL DESTINATION: PERTH WA

PURPOSE OF TRIP: ANZPAA, ACIC & ACWAP Meetings

DEPART DATE/TIME: 10/9/18 at 17:20

RETURN DATE/TIME: 14/9/18 at 13:10

Incidentals x 4	\$51.80
Breakfast	-
Lunch x 1	\$24.45
Dinner x 1	\$44.55
TOTAL:	\$120.80

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: PERTH WA

PURPOSE OF TRIP: ANZPAA, ACIC & ACWAP Meetings

DEPART DATE/TIME: 10/9/18 at 17:20

RETURN DATE/TIME 14/9/18 at 13:10

Incidentals x 2	\$25.90
Breakfast x 3	\$73.35
Lunch x 1	\$24.45
Dinner x 2	\$89.10
TOTAL:	\$212.80

