

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
[REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : AQIPVM
OUR REF : OP30440580C
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: 35057-16
DATE: 03AUG16
PAGE: 1

FOR: MR GRANTLEY J STEVENS
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED] , SAPOL CMSB PC224

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	682 C	OK 12SEP	11:45A	1:35P	LUNCH	2PC
								73H
MELBOURNE	ADELAIDE	QANTAS AIR	675 C	OK 13SEP	8:15A	9:05A	BREAK	2PC
								73H

C O S T

QANTAS AIRWAYTKT NO QF 9101 231391	INCL 45.64	TAX	1177.86
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	117.79
DOM OBT FEE TKT NO DOB 1			16.00
		GST	1.60
*** TOTAL EXCLUDING GST			1193.86
*** TOTAL GST			119.39
*** TOTAL CHARGES THIS INVOICE ***			1313.25
PAYMENT CHARGED TO	VI*****[REDACTED]		17.60
PAYMENT BY VI*****[REDACTED]	TKT 9101231391		1295.65
*** 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



MELBOURNE

GUEST FOLIO

SA Police
South Australia Police



Stevens, Grant

DUPLICATE TAX INVOICE

Conf. No. : 1114824
 Room No. : 1920
 Arrival : 12-09-16
 Departure : 13-09-16
 Cashier ID :
 TA Rec Locator :
 Invoice No : 576790

Page 1 of 1

Date	Description	Reference	Debit	Credit
11-09-16	Credit Card Service Charge		4.13	
	XXXXXXXXXXXX XX/XX			
11-09-16	Visa			254.13
	XXXXXXXXXXXX XX/XX			
12-09-16	Government Accommodation Rate		250.00	

I agree that I am personally liable for the payment of the following 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 in AUD	254.13	254.13
<hr/>		
Total charges in AUD	254.13	
Total includes GST of AUD	23.11	
<i>* Indicates non-taxable supply</i>		

Signature _____

Outstanding Balance 0.00 GST Included

Please be advised that payments by credit card will incur a 1.65% surcharge.

All charges accrued during and related to your stay, even if not reflected on this folio, will be charged to the credit card on file.

While your folio may reflect a \$0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for payment of all charges.



151
PP BR

DRIVER'S NAME	E. BORIS	
DRIVER'S AGENCY	8987806623	DRIVER AUTH NO: 15856
DATE		TAX GROUP
PASSENGERS MUST COMPLETE ALL TRIP DETAILS:		
START AM/PM	FROM:	FARE METER
6:00 AM	SOUTH BANK	
FINISH AM/PM	TO:	\$
7:25 AM	AIRPORT	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW:		
Eighty Seven		EXTRAS
DOLLARS		
CENTS		TOTAL
SERVICE FEE AS PER REGULATION		80.00
PASSENGER'S SIGNATURE		

051
PP BR

DRIVER'S NAME	A. BOROZDIN	
DRIVER'S AGENCY	2894701244	DRIVER AUTH NO: 522708
DATE	12/03/16	TAX GROUP: VHS
PASSENGERS MUST COMPLETE ALL TRIP DETAILS:		
START AM/PM	FROM:	FARE METER
1:45 AM	Airport	
FINISH AM/PM	TO:	\$
2:15 AM	Southbank	85.00
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW:		
Eighty Five		EXTRAS
DOLLARS		
CENTS		TOTAL
SERVICE FEE AS PER REGULATION		85.00
PASSENGER'S 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 Commissioner Stevens.

TRAVEL DESTINATION: Melbourne

PURPOSE OF TRIP: Australasian Council of Women & Policing
– 18th Excellence in Policing Awards

DEPART DATE/TIME: 12/9/16 at 1145

RETURN DATE/TIME 13/9/16 at 0905

Incidentals	-
Breakfast	-
Lunch x 1	\$23.70
Dinner	-
TOTAL:	\$23.70