



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 : [REDACTED]
 OUR REF : [REDACTED]
 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: 63889-17
 DATE: 06APR17
 PAGE: 1

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

I T I N E R A R Y

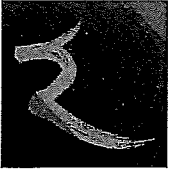
*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	764 C	OK	30MAY	4:05P	6:25P	BREAK	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765 C	OK	01JUN	5:00P	6:40P	BREAK	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 1331 905267	INCL 57.56	TAX	1570.08
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	157.01
DOM OBT FEE TKT NO DOB 1			9.00
*** TOTAL EXCLUDING GST		GST	0.90
*** TOTAL GST			1579.08
*** TOTAL CHARGES THIS INVOICE ***			157.91
PAYMENT CHARGED TO [REDACTED]			1736.99
PAYMENT BY [REDACTED] TKT [REDACTED]			9.90
*** BALANCE DUE THIS INVOICE ****			1727.09
			0.00

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



RENDEZVOUS
HOTEL
SYDNEY CENTRAL

South Australia Police
100 Angas Street
Adelaide SA 5000

Account for: Stevens, Grant

Folio No: [REDACTED]
Room No: [REDACTED]
Arrival: 30/05/17
Departure: 31/05/17
Cashier: 722
TA REC Locator: 50974942
Invoice Date: 31/05/17

COPY OF TAX INVOICE

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
30/05/17	Accommodation		199.00	
31/05/17	Visa			398.00
19/07/17	Visa			-199.00

TOTAL 199.00 199.00

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 joined and several with such person, company or association.

TOTAL CHARGES 199.00
TOTAL INCLUDES GST 10% 18.09
BALANCE 0.00 GST INCLUDED

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Pearl Hotels D 1993 Pty Limited
T/A [REDACTED]
ABN 25 060 896 568

Mr. Grant Stevens
[REDACTED]
Australia
Account for: Stevens, Grant

Room No [REDACTED]
Arrival 31/05/17
Departure 01/06/17
Cashier # 355

Invoice Date 01-06-17
Tax Invoice No [REDACTED]

TAX INVOICE

Page (s) 1 of 1

Date	Description	Debit	Credit
31/05/17	Accommodation	245.65	
01/06/17	Minibar (B)	4.00	
01/06/17	Credit Card Surcharge	3.25	
01/06/17	Visa Card		252.90

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD	252.90	252.90
Total charges in AUD	252.90	
Total includes GST of AUD	22.99	
* Indicates non-taxable supply		
Balance in AUD	0.00	GST Included

Signature _____

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 252.90

Credit Card # VA [REDACTED]
Credit Card Expiry [REDACTED]
Capture Method : VA
Transaction Amount : 252.90



World of Business Ideas

TAX INVOICE

SA Police
GPO Box 1539
adelaide, SA 5000
Australia

Invoice Date
3 Apr 2017

Invoice Number

ABN
24 162 131 455

Business Executive Education
Pty Ltd

NORTH RYDE NSW 2113
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Individual ticket World Business Forum 2017	1.00	2,295.00	10%	2,295.00
Delegate: Grant Stevens				
Credit Card surcharge	1.00	22.95	10%	22.95
Subtotal				2,317.95
TOTAL GST 10%				231.80
TOTAL AUD				2,549.75
LESS Amount Paid				2,549.75
AMOUNT DUE				0.00

Due Date: 3 Apr 2017

Payment Terms: 7 Days from date of purchase.

Make your payment directly into our bank account. Please use the Invoice Number as the payment reference.

Account name

Swift

BSE

Account number

Remittance advice to :

Bula Oz Corporate Cars

PO Box 416
Mascot
NSW 2020
ABN: 84881838023

8 June 2017

15 June 2017

South Australia Police

30/05 - Mr Stevens	1	\$75.00	\$75.00
01/06 - Mr Stevens	1	\$75.00	\$75.00
Credit card surcharge	1	\$7.50	\$7.50*

* Thank you for using our services. Hopefully we can continue our partnership together.

	\$157.50
GST (10.00%)	\$13.64
	\$157.50
	\$157.50
	\$0.00

Account Name: Bula Oz Corporate Cars & Limousines
Account Number:

When paying the invoice please state name and invoice number. Credit Card payments will incur a 5% surcharge

Bula Oz Corporate Cars
PO Box 416
Mascot
NSW 2020

\$0.00

Thaifoon

ABN: 630 9583 4405

Current Bill

R.No: B11000050
Date: 2017-05-31 20:26:04
Transaction by: Khaw
Table: 2 Pax: 0
No Description Amt (\$)

1 Penfolds Shiraz Cabernet	
-Bottle	39.00
1 Larb	22.00
1 Thai Noodle	
-Seafood	23.90
1 Red Curry	
-Beef	19.90
1 Crispy Chicken	27.00
1 Boiled Rice	4.00
Subtotal (6)	135.80

Total 135.80

Thank You
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ANZ

ANZ CUSTOMER COPY

TERMINAL ID 08182677801
VISA (C) CR
3265

PUR AUD \$135.80

Visa Credit

AID A0000000031010

TUR 0000000000

APSN 00 P00002 ATC 000A

APPROVED AUTH: 603456

STAN: 014831

31/05/17 20:33

EFTPOS FROM ANZ

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

SEE GO REIMBURSEMENTS FOR AMOUNTS ALLOWED:

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:

PURPOSE OF TRIP:

DEPART DATE/TIME: 30/05/2017 at 1800 Hrs

RETURN DATE/TIME 01/06/2017at 1840 Hrs

Incidentals	\$12.70
Breakfast	
Lunch x2	\$48.00
Dinner x1	\$43.75
TOTAL:	\$104.45

