

MILDURA VIC 3500

**Tax Invoice**

**Mr Grant Stevens**

**Date:** 9 Apr 2018 9:02 AM  
**Room:** 306B  
**Adults:** 1  
**Arrive Date:** 8 Apr 2018  
**Depart Date:** 9 Apr 2018  
**Account No:** 120080  
**Reservation No:** 74690

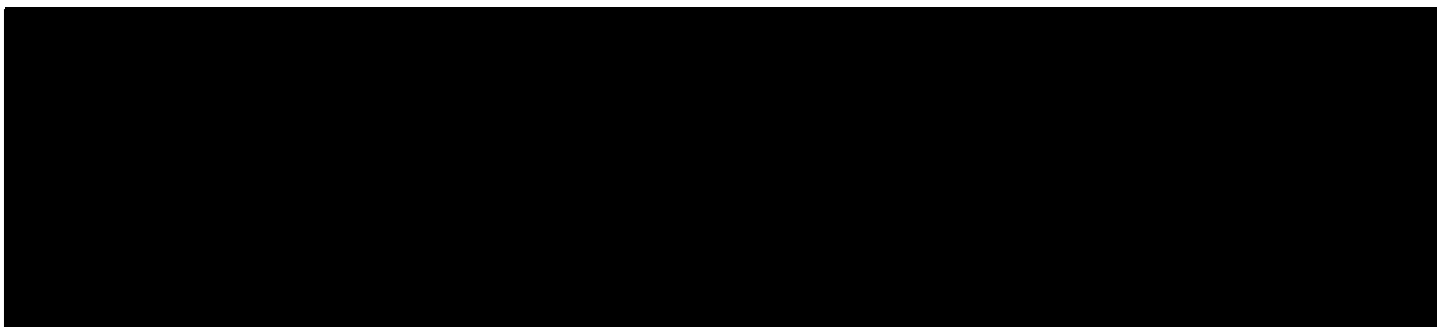
**Invoice No: 49107**

<b>Date</b>	<b>Details</b>	<b>GST</b>	<b>Amount (Inc.GST)</b>
8 Apr 2018	Accommodation - (08-Apr-18)	\$13.64	\$150.00
9 Apr 2018	CCard Rec# 63739, VISA # [REDACTED]	\$0.00	-\$152.25
9 Apr 2018	- Credit Card Transaction Fee	\$0.20	\$2.25
		<b>GST</b>	<b>\$13.84</b>
		<b>Total</b>	<b>\$0.00</b>

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EFT Payment: [REDACTED]

**\*\*PLEASE ENSURE INVOICE NUMBER IS INCLUDED AS REFERENCE\*\***  
**\*\*PAYMENT TERMS: STRICTLY 14 DAYS FROM DATE OF INVOICE\*\***



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:** Mildura (Victoria)

**PURPOSE OF TRIP:** Special Olympics Law Enforcement Torch Run – for Flame of Hope Handover from Victoria Police to South Australia Police.

**DEPART DATE/TIME:** 08/04/18 at 10:00

**RETURN DATE/TIME** 09/04/18 at 16:30

Incidentals x 1	\$12.70
Breakfast x 1	\$24.00
Lunch x 2	\$48.00
Dinner x 1	\$43.75
<b>TOTAL:</b>	<b><u>\$128.45</u></b>