

# The David Shipp Family Trust

Phone 1300 118 117 or 0433 118 117



PLYMPTON S.A. 5038

## Tax Invoice

Invoice No: 00001836

A.B.N. 84 142 198 742

Email:- info@dreamlimousines.com.au

Bill To:

Linda Williams



SALESPERSON		YOUR NO.		BALANCE DUE	TERMS	DATE	PG.	
		X		2/05/2016	C.O.D.	19/04/2016	1	
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED	CODE
1	Caprice	Caprice Hire - 25/4/2016 - From 		\$80.00			\$80.00	GST
1	Cr Card	Airport Credit Card Surcharge @ 2%						GST
COMMENT		CODE	RATE	GST	SALE AMT.	SALE AMT.	\$80.00	
Job No. 2789		GST	10%	\$8.00	\$80.00	FREIGHT	\$0.00	
						GST	\$8.00	
						TOTAL AMT.	\$88.00	
						PAID TODAY	\$0.00	
						BALANCE DUE	\$88.00	



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 : OXMRD  
OUR REF : OP30429965C  
AGENT : [REDACTED]

ABN: 93790021552

T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 17309-16  
DATE: 02MAR16  
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	SYDNEY	QANTAS AIR	730 S	OK 25APR	6:00A	8:20A	BREAK	30K
			73H					
SYDNEY	QUEENSTOWN	QANTAS AIR	121 S	OK 25APR	9:30A	2:30P	BREAK	30K
			73H					

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

QANTAS AIRWAYTKT NO	OF	1766 643972	INCL	140.78	TAX	480.78
					GST	0.00
TT TRX FEE	TKT NO	TTF				75.00
		1			GST	0.00
*** TOTAL EXCLUDING GST						555.78
*** TOTAL GST						0.00
*** TOTAL CHARGES THIS INVOICE ***						555.78
*** BALANCE DUE THIS INVOICE ****						555.78

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



03 450 3000

QUEENSTOWN TAXIS  
PH 0800 788 294  
QUEENSTOWN TAXIS  
Tax Invoice  
GST 102-691-873  
TAXI MERCH 337658  
TAXI ID HEN232  
DRIVER ID NIK5  
TERMINAL 00907715  
MERCHANT 10009077015  
START 25/04/16 15:04  
STOP 25/04/16 15:04  
TRANS No. 001642  
EFTPOS  
FARE \$38.40  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$40.40

EFTPOS ACCEPTED

—CUSTOMER COPY—

FARE AND EXTRAS  
INCLUDE GST

TAXI CHARGE  
210 KHYBER PASS RD  
NEWMARKET

POS REF 001642

—EFTPOS—

TERMINAL 00907715

TIME 25APR 15:04

TRAN 000591 CREDIT

VISA

CARD

Visa Credit

RID: A000000003

PIX: 1010

TC: AF2DB0C3DE5598B1

TUR: 0000048000

ATC: 0070

TSI: F800

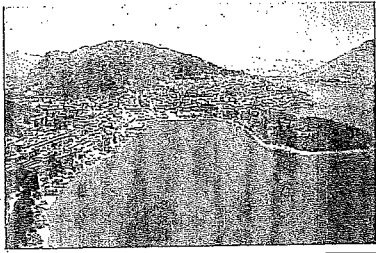
AUTH 021972

PURCHASE NZ\$40.40

TOTAL NZ\$40.40

ACCEPTED

—CUSTOMER COPY—



LAW, CRIME AND COMMUNITY SAFETY COUNCIL  
(LCCSC) MEETING

GST: 105-233-132

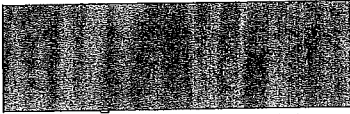


The Conference Company


Receipt

Auckland  
1142  
New Zealand



  
  
Adelaide  
SA 5000  
Australia

Receipt Number: 17  
Receipt Date: Mar 22, 2016  
Reference: 21

Details	Total
 Superior Room - NZ\$175 per night Apr 25, 2016 - Apr 28, 2016 (3 nights)	525.00

Payment Details

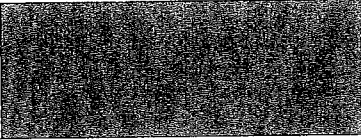
Amount:	525.00
Payment Type:	Visa
Description:	Visa
Authorization:	787374
Gateway Receipt Number:	

TAX INVOICE

HOTEL  
QUEENSTOWN

GST REG NO. 65-715-759

Linda Williams



ROOM NO: 514  
ARRIVAL: 25/04/16  
DEPARTURE: 28/04/16  
ORDER NO: LCCSC  
INVOICE DATE: 28/04/16  
CONF NO: 2118541  
INV/FOLIO NO: 297-76179

PAGE(S) 1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
25/04/16	Internet Charges	Room# 514 : ID 216485;	5.00	
26/04/16	Internet Charges	Room# 514 : ID 216681;	5.00	
27/04/16	Late Check Out Charge	Late check out until 1400	60.00	
27/04/16	Internet Charges	Room# 514 : ID 216903;	5.00	
28/04/16	Card Transaction Fee		1.50	
28/04/16	Visa Card			76.50

TOTAL 76.50 76.50

TOTAL CHARGES 76.50

GST 9.98

BALANCE 0.00 GST INCLUDED

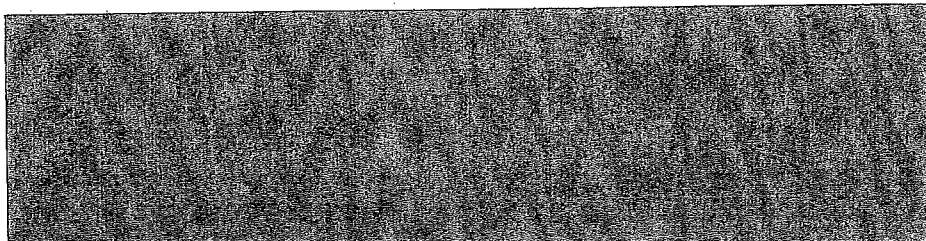
\* INDICATES NON-TAXABLE SUPPLY

Errors and omissions excepted.

GUEST SIGNATURE \_\_\_\_\_

Merchant ID  
Transaction ID 4273451  
Approval Code  
Approval Amount

Credit Card # VA [REDACTED]  
Credit Card Expiry : [REDACTED]  
Capture Method : VA  
Transaction Amount : 76.50





03 450 3000

QUEENSTOWN TAXIS  
PH 0800 788 294  
QUEENSTOWN TAXIS  
Tax Invoice  
GST 12-316-798  
TAXI MERCH 336691  
TAXI ID HGM516  
DRIVER ID FLAGONZ  
TERMINAL 00907799  
MERCHANT 10009077099  
START 28/04/16 13:40  
STOP 28/04/16 13:40  
TRANS No. 002895  
EFTPOS  
FARE \$30.40  
EXTRAS \$0.00  
ESF EX GST \$2.00  
TOTAL \$32.40

EFTPOS ACCEPTED

—CUSTOMER COPY—

FARE AND EXTRAS  
INCLUDE GST

TAXI CHARGE  
210 RHYBER PASS RD  
NEWMARKET

POS REF 002895

== EFTPOS ==

TERMINAL 00907799

TIME 28 APR 13:40

TRAN 001212 CREDIT

VISA

CARD

Visa Credit

RID: A000000003

PIX: 1010

TC: E8340E764E8586A7

TUR: 0000048000

ATC: 0075

TSI: F800

AUTH 980588-

PURCHASE NZ\$32.40

TOTAL NZ\$32.40

ACCEPTED

==

CUSTOMER COPY



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  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : OXMRD  
 OUR REF : OP30429965C  
 AGENT :

T A X I N V O I C E

ABN: 93790021552

INV NO: 17310-16  
 DATE: 02MAR16  
 PAGE: 1

FOR: MRS LINDA WILLIAMS  
 ORDER NUMBER:  
 COST CENTRE:

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
QUEENSTOWN	SYDNEY	AIR NEW ZE	7947 T	OK	28APR	4:25P	5:45P		
			73H						
			SEAT 21C						
SYDNEY	ADELAIDE	AIR NEW ZE	7793 V	OK	28APR	8:10P	9:50P	SNACK	
			73H						
			SEAT 19C						

C O S T

AIR NEW ZEALATKT NO	NZ	1766 643973	INCL	88.56	TAX	467.56
					GST	0.00
*** TOTAL EXCLUDING GST					467.56	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						467.56
*** BALANCE DUE THIS INVOICE ****						467.56

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

# The David Shipp Family Trust

Phone 1300 118 117 or 0433 118 117

## Tax Invoice

Invoice No: 00001867

A.B.N. 84 142 198 742

Email:- info@dreamlimousines.com.au

Bill To:

Linda Williams

SALESPERSON		YOUR NO.		BALANCE DUE	TERMS	DATE	PG.	
				16/05/2016	C.O.D.	28/04/2016	1	
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED	CODE
1	Caprice	Caprice Hire - 28/4/2016 - Airport to [REDACTED]		\$80.00			\$80.00	GST
1	Cr Card	Credit Card Surcharge @ 2%						GST
COMMENT		CODE	RATE	GST	SALE AMT.	SALE AMT.	\$80.00	
Job No. 2818		GST	10%	\$8.00	\$80.00	FREIGHT	\$0.00	
						GST	\$8.00	
						TOTAL AMT.	\$88.00	
						PAID TODAY	\$0.00	
						BALANCE DUE	\$88.00	





**SOUTH AUSTRALIA POLICE**  
**KEEPING SA SAFE**

REIMBURSEMENT CLAIMS – OVERSEAS TRAVEL

I, Linda Williams, Deputy Commissioner of Police

declare that no invoices or receipts are available for the following expense payments during my overseas trip.

<u>Transaction Date</u>	<u>Transaction Detail</u>	<u>Amount</u>
25/4/16 – 28/4/16	Meals & Incidentals claimed	\$209.65

I have been unable to obtain the necessary invoices/receipts, however the expenditures were incurred for authorised business purposes only as described under transaction detail.

Signature

Date

14.9.16



