



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  
 SAPOI [REDACTED]  
 ATTN [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : DULKCO  
 OUR REF : OP30480306C  
 AGENT : SELF BOOKING SELF BOOKING

RECORD OF CHARGE  
 TAX INVOICE

ABN: 93790021552

INV NO: 00186-18  
 DATE: 09FEB18  
 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	CANBERRA	QANTAS AIR	706 D	OK 13MAR	6:15A	8:20A	BREAK	2PC
								73H

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

QANTAS AIRWAYTKT NO QF 5335 417367	INCL 48.45	TAX	798.94
INCLUDES 9.73 AIRLINE TICKETING CHARGE		GST	79.89
DOM OBT FEE TKT NO DOB 1			9.00
*** TOTAL EXCLUDING GST		GST	0.90
*** TOTAL GST			807.94
*** TOTAL CHARGES THIS INVOICE ***			80.79
PAYMENT CHARGED TO	VI***** [REDACTED]		888.73
PAYMENT BY VI***** [REDACTED]	TKT 5335417367		9.90
*** BALANCE DUE THIS INVOICE ****			878.83
			0.00

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

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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 : AJFPIU  
 OUR REF : OP30481146C  
 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: 03745-18  
 DATE: 08MAR18  
 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
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK	14MAR	6:00P	7:15P	DINNE	2PC
									73H

C O S T

QANTAS AIRWAYTKT NO	QF 5373 136861	INCL 0.00	TAX	618.89
			GST	61.89
*** TOTAL EXCLUDING GST			618.89	
*** TOTAL GST			61.89	
*** TOTAL CHARGES THIS INVOICE ***				680.78
PAYMENT BY VI***** [REDACTED]	TKT 5373136861			680.78
*** BALANCE DUE THIS INVOICE ****				0.00

DR

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

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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 : AJFPIU  
 OUR REF : OP30481146C  
 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: 01474-18  
 DATE: 20FEB18  
 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
CANBERRA	ADELAIDE	QANTAS AIR	737	M	OK 14MAR	6:00P	7:15P	DINNE	1PC
									73H

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

QANTAS AIRWAYTKT NO QF 5335 852074	INCL 43.08	TAX	358.39
INCLUDES 4.36 AIRLINE TICKETING CHARGE		GST	35.84
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			367.39
*** TOTAL GST			36.74
*** TOTAL CHARGES THIS INVOICE ***			404.13
PAYMENT CHARGED TO	VI***** [REDACTED]		9.90
PAYMENT BY VI***** [REDACTED]	TKT 5335852074		394.23
*** BALANCE DUE THIS INVOICE ***			0.00

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

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030

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 : ALTYZH  
OUR REF : OP30481148C  
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: 01475-18  
DATE: 20FEB18  
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	MELBOURNE	QANTAS AIR	678	M	OK 12MAR	10:05A	11:55A	BREAK	1PC
MELBOURNE	CANBERRA	QANTAS AIR	812	M	OK 12MAR	1:15P	2:20P	LUNCH	1PC
CANBERRA	ADELAIDE	QANTAS AIR	737	M	OK 14MAR	6:00P	7:15P	DINNE	1PC

C O S T

QANTAS AIRWAYTKT NO QF 5335 852076	INCL 95.06	TAX	725.17
INCLUDES 8.82 AIRLINE TICKETING CHARGE		GST	72.52
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		734.17	
*** TOTAL GST		73.42	
*** TOTAL CHARGES THIS INVOICE ***			807.59
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5335852076		797.69
*** 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 : ALTYZH  
OUR REF : OP30481148C  
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: 01475-18  
DATE: 20FEB18  
PAGE: 2

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

BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030

# TAX INVOICE

South Australia Police

Invoice Date  
16 Mar 2018

Invoice Number  
INV-3473

ABN

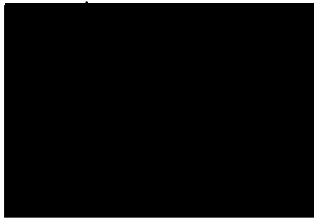
PO Box 626  
FYSHWICK ACT 2609  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
13/03/18 Mr Grant Stevens Canberra Airport QF 706 to Hotel	1.00	66.00	10%	66.00
14/03/18 Mr Grant Stevens Barton to Canberra Airport QF 737 (Phone call at 12.30 advising that meet had finished earlier and passengers had left the office, car not required) late Cancellation	1.00	66.00	10%	66.00
		INCLUDES GST 10%		12.00
		<b>TOTAL AUD</b>		<b>132.00</b>

Due Date: 23 Mar 2018

Customer South Australia Police  
Invoice Number INV-3473  
Amount Due 132.00  
Due Date 23 Mar 2018  
Amount Enclosed

Enter the amount you are paying above



**HOTEL**  
CANBERRA

Grantley [REDACTED] Stevens  
Room Number: 38

Mr.  
Grantley [REDACTED] Stevens

Arrival Date : 13/03/18  
Departure Date : 14/03/18  
Your Reference : CI2IE56H

Australia

Tax Invoice No. : 107096

Date	Description		Total Charge
13/03/18	Accommodation 13/03/18/#38	215.10	215.10
14/03/18	[REDACTED] Bar Breakfast , Check No	8.00	8.00
14/03/18	Water - Small	3.50	3.50
14/03/18	Visa/Mcard [REDACTED]XXXXXXXX	-226.60	0.00
<b>Total:</b>			<b>226.60</b>
<b>Payment:</b>			<b>-226.60</b>
<b>Total due:</b>			<b>\$ 0.00</b>

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	206.00	20.60	226.60
0.00 %	0.00	0.00	0.00



ANZ MERCHANT COPY  
HOTEL [REDACTED] CANB

[REDACTED]  
BARTON QLD 2800

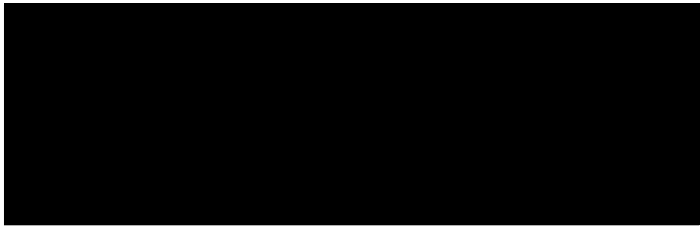
TERMINAL ID 07782121302  
VISA (M) CR  
7627

PLR AUD \$226.60  
SINGLE MAIL ORDER

APPROVED AUTH 104502

STAN 082607

14/03/18 08:12





Room Number: 27

Arrival Date : 12/03/18  
Departure Date : 14/03/18  
Your Reference : CI2ID9SY

Australia

Tax Invoice No. : 107028

Date	Description		Total Charge
12/03/18	Accommodation 12/03/18/#27	179.10	179.10
13/03/18	Accommodation 13/03/18/#27	215.10	215.10
14/03/18	Visa/Mcard [REDACTED]XXXXXXXX	-394.20	0.00
		<b>Total:</b>	<b>394.20</b>
		<b>Payment:</b>	<b>-394.20</b>
		<b>Total due:</b>	<b>\$ 0.00</b>

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	358.36	35.84	394.20
0.00 %	0.00	0.00	0.00



ANZ MERCHANT COPY  
HOTEL [REDACTED] CANB  
BARTON QLD 2600

TERMINAL ID 07782121301  
VISA (M) CR  
7627  
PUR AUD \$394.20  
SINGLE MAIL ORDER

APPROVED AUTH 195381  
STAN 082894  
14/03/18 07:12





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 of Police, Grant Stevens.

**TRAVEL DESTINATION:** Canberra

**PURPOSE OF TRIP:** Meetings – ANZPAA, ANZCoPP, ACIC

**DEPART DATE/TIME:** 13/3/18 at 06:15

**RETURN DATE/TIME** 14/3/18 at 19:15

Incidentals	
Breakfast x 1	\$24.00
Lunch	-
Dinner	-
<b>TOTAL:</b>	<b>\$24.00</b>

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 and Governance Section.

**TRAVEL DESTINATION:** Canberra

**PURPOSE OF TRIP:** Meetings – ANZPAA, ANZCoPP, ACIC

**DEPART DATE/TIME:** 12/3/18 at 10:05

**RETURN DATE/TIME** 14/3/18 at 19:15

---

Incidentals x 2	\$25.40
Breakfast	-
Lunch	-
Dinner	\$43.75
<b>TOTAL:</b>	<b>\$69.15</b>