



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 : ██████████
 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: 28756-18
 DATE: 25SEP18
 PAGE: 1

FOR: MR GRANTLEY ██████████ STEVENS
 ORDER NUMBER: ██████████
 COST CENTRE: ██████████

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***		CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
FROM	TO							
ADELAIDE	CANBERRA	QANTAS AIR	706 D	OK 26OCT	6:20A	8:25A	BREAK	2PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 D	OK 26OCT	6:00P	7:20P	DINNE	2PC
			73H					

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

QANTAS AIRWAYTKT NO QF 2993 835500	INCL 90.44	TAX	1771.84
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	177.18
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1780.84	
*** TOTAL GST		178.08	
*** TOTAL CHARGES THIS INVOICE ***			1958.92
PAYMENT CHARGED TO ██████████			9.90
PAYMENT BY ██████████			1949.02
*** 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 CMSB PC224
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : [REDACTED]
OUR REF : OP30497850C
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: 28756-18
DATE: 25SEP18
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
[REDACTED]



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

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: 29645-18
 DATE: 03OCT18
 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	708 C	OK 25OCT	4:45P	6:50P	BREAK	2PC
			73H					
CANBERRA	MELBOURNE	QANTAS AIR	815 D	OK 26OCT	3:00P	4:10P	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 D	OK 26OCT	4:40P	5:30P	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2994 079809	INCL 8.80	TAX	220.89
			GST	22.09
*** TOTAL EXCLUDING GST			220.89	
*** TOTAL GST			22.09	
*** TOTAL CHARGES THIS INVOICE ***				242.98
PAYMENT BY [REDACTED]	TKT 2994079809			242.98
*** BALANCE DUE THIS INVOICE ****				0.00

SK

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 CMSB PC224
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : [REDACTED]
OUR REF : [REDACTED]
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: 29645-18
DATE: 03OCT18
PAGE: 2

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

BANK DETAILS: [REDACTED]
[REDACTED]



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

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: 28759-18
 DATE: 25SEP18
 PAGE: 1

FOR: MS CYNTHIA [REDACTED] MANNERS
 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 M	OK 26OCT	6:20A	8:25A	BREAK	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 26OCT	6:00P	7:20P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 2993 835502	INCL 89.26	TAX	781.28
INCLUDES 8.82 AIRLINE TICKETING CHARGE		GST	78.13
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			790.28
*** TOTAL GST			79.03
*** TOTAL CHARGES THIS INVOICE ***			869.31
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2993835502		859.41
*** 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 CMSB PC224
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : [REDACTED]
OUR REF : [REDACTED]
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: 28759-18
DATE: 25SEP18
PAGE: 2

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

BANK DETAILS: [REDACTED]
BSB: [REDACTED]
ACCOUNT NO: [REDACTED]



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

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: 29646-18
 DATE: 03OCT18
 PAGE: 1

FOR: MS CYNTHIA [REDACTED] MANNERS
 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	708 M	OK 25OCT	4:45P	6:50P	BREAK	1PC
			73H					
CANBERRA	MELBOURNE	QANTAS AIR	815 M	OK 26OCT	3:00P	4:10P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 26OCT	4:40P	5:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2994 079811	INCL 8.80	TAX	72.86
			GST	7.28
*** TOTAL EXCLUDING GST			72.86	
*** TOTAL GST			7.28	
*** TOTAL CHARGES THIS INVOICE ***				80.14
PAYMENT BY VI*****	[REDACTED]	TKT 2994079811		80.14
*** BALANCE DUE THIS INVOICE ****				0.00

SK

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 CMSB PC224
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : [REDACTED]
OUR REF : OP30497853C
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: 29646-18
DATE: 03OCT18
PAGE: 2

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

BANK DETAILS: [REDACTED]
BSB: [REDACTED]
ACCOUNT NO: [REDACTED]



CANBERRA

Trading as QT Canberra
ABN 23140595624

Australia

Sa Police

ADELAIDE SA 5000
Australia

Guest name : Stevens, Grant
Company Name : Sa Police

Copy of Tax Invoice

Room No :
Arrival Date : 25/10/18
Departure Date : 26/10/18
Confirmation no : 6456308
Cashier :
Voucher # :

QT Canberra 31/10/18

Date	Description	Amount
25/10/18	Accommodation	310.00
26/10/18	Credit Card Transaction Fee	3.35
26/10/18	Visa Card	-313.35

* indicates non-taxable supply

Due Amount 0.00

Total Nett	284.87 AUD
GST	28.48 AUD
Total Incl GST	313.35 AUD
Balance Due	0.00 AUD

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 joint and several with such person.

Guest Signature : _____

Transaction ID : 6364338
Capture method :
Approval Code :
Approval Amount :
AUD313.35

Credit Card No : VA
Credit Card Expiry :
Transaction Amount :
AUD313.35





CANBERRA

Trading as QT Canberra
ABN 23140595624

Australia

Guest name : Manners, Cynthia
Company Name : Sa Police

Copy of Tax Invoice # 502805

Room No : [REDACTED]
Arrival Date : 25/10/18
Departure Date : 26/10/18
Confirmation no : [REDACTED]
Cashier : CAHEWENA
Voucher # :

QT Canberra 31/10/18

Date	Description	Amount
25/10/18	Capital Grill Dinner - Food [REDACTED] CHECK# 0011018	47.50
25/10/18	Accommodation	310.00
25/10/18	Capital Grill Dinner - Bev [REDACTED] CHECK# 0011018 42.00 Split into 10.00 and 32.00.	10.00
26/10/18	Credit Card Transaction Fee [REDACTED]	3.97
26/10/18	Visa Card [REDACTED]	-371.47

* indicates non-taxable supply

Due Amount 0.00

Total Nett	337.70 AUD
GST	33.77 AUD
Total Incl GST	371.47 AUD
Balance Due	0.00 AUD

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 joint and several with such person.

Guest Signature : _____

Transaction ID : 6364337
Capture method : Manual
Approval [REDACTED]
AUD371.47

Credit Card No : VA

[REDACTED]
Transaction Amount :
AUD371.47



TAX INVOICE

South Australia Police

Invoice Date
26 Oct 2018

Invoice Number
INV-4271

ABN
30 506 984 360

Capital Chauffeurs Canberra
PO Box 626

[REDACTED]
[REDACTED]

Description	Quantity	Unit Price	GST	Amount AUD
25/10/18 Mr Grant Stevens Canberra Airport QF 708 to [REDACTED]	1.00	66.00	10%	66.00
26/10/18 Mr Grant Stevens [REDACTED] to Canberra Airport QF 815	1.00	66.00	10%	66.00
			INCLUDES GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 2 Nov 2018

[REDACTED]
[REDACTED]
[REDACTED]

PAYMENT ADVICE

Customer South Australia Police
Invoice Number INV-4271
Amount Due **132.00**
Due Date 2 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: Capital Chauffeurs Canberra

[REDACTED]
[REDACTED]

AUSTRALIA

RECEIPT

South Australia Police

Payment Date
29 Oct 2018

Capital Chauffeurs Canberra

Sent Date
29 Oct 2018

██████████
██████████████████
AUSTRALIA

ABN:
30 506 984 360

Total AUD paid	132.00
-----------------------	---------------

Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
26 Oct 2018	INV-4271	Payment - Visa	132.00	132.00	0.00
			Total AUD	132.00	0.00

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 Grant Stevens.

TRAVEL DESTINATION: Canberra

PURPOSE OF TRIP: MCPPEM

DEPART DATE/TIME: 25/10/18 at 16:45

RETURN DATE/TIME 26/10/18 at 17:30

Incidentals	
Breakfast x 1	\$24.45
Lunch	
Dinner	
TOTAL:	\$24.45

