



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  
 [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : WHMUKP  
 OUR REF : OP30431059C  
 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: 19176-16  
 DATE: 18MAR16  
 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	SYDNEY	QANTAS AIR	766 D	OK 11OCT	5:20P	7:40P	DINNE	2PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	761 D	OK 12OCT	3:05P	4:45P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 1766 917980	INCL 50.64	TAX	1440.92
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	144.08
DOM OBT FEE TKT NO DOB 1			16.00
		GST	1.60
*** TOTAL EXCLUDING GST			1456.92
*** TOTAL GST			145.68
*** TOTAL CHARGES THIS INVOICE ***			1602.60
PAYMENT CHARGED TO [REDACTED]	VI***** [REDACTED]		17.60
PAYMENT BY VI [REDACTED]	TKT 1766917980		1585.00
*** BALANCE DUE THIS INVOICE ****			0.00

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

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:** Sydney

**PURPOSE OF TRIP:** To attend Australian Institute of Police Management Forum

**DEPART DATE/TIME:** 11/10/16 at 1615

**RETURN DATE/TIME** 12/10/16 at 1645

<b>Incidentals</b>	-
<b>Breakfast x 1</b>	<b>\$23.70</b>
<b>Lunch</b>	-
<b>Dinner x 1</b>	<b>\$43.25</b>
<b>TOTAL:</b>	<b>\$66.95</b>