

Wednesday | 19 June 2019

16:00 TRANSFER | Home to Airport

17:10 – 19:00 FLIGHT | Adelaide to Melbourne

TRANSFER | Accommodation

ACCOMMODATION | Melbourne

Thursday | 20 June 2019

TRANSFER | Melbourne International Airport

09:00 – 16:40 FLIGHT | Melbourne to Los Angeles

TRANSFER | Hotel

Friday | 21 June 2019

Meetings Headquarters of the United Nations

Saturday | 22 June 2019

19:00 – 21:30 Welcome Reception

Sunday | 23 June 2019

10:00 – 17:00 Day 1 Pearls in Policing conference

18:30 – 21:30 Discussion Dinner

Monday | 24 June 2019

09:00 – 17:00 Day 2 Pearls in Policing conference

17:30 – 21:30 Refer to program for evening event

Tuesday | 25 June 2019 *(arrive Thursday 27 June)*

09:00 – 17:00 Day 3 Pearls in Policing conference

TRANSFER | Hotel – Airport

18:10 – 21:00 FLIGHT | New York to Adelaide via LA and Sydney

Attachment A

Outcome report

Pearls in Policing Conference is an international law enforcement think-tank that brings together top level executives of police and law enforcement agencies around the world to consider and develop solutions to emerging issues and challenges confronting policing. Pearls in Policing provides a multi-layered forum for police leaders to discuss emerging challenges, develop innovating strategies and explore new ideas.

Commissioner Stevens participate in the thirteenth Pearls in Policing Conference held in New York City, United States of America, between 22 and 26 June 2019. The 2019 conference, themed 'Policing and partnerships: Shifting Responsibilities' was hosted by the New York Police Department.

Customer Details


Invoice Details

Name: [REDACTED]
[REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

Invoice Number: [REDACTED]
Invoice Date: 30-Apr-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
Cost Centre: [REDACTED]
[REDACTED]
Service Areas: STATE
OPERATIONS SERVICE

Passenger: Stevens Grant Mr

Product Details

	Ex GST	GST	Total
 Description: International Air Tickets - Qantas	10644.12	0.00	10644.12
Full Routing: ADL/MEL/JFK/SYD/ADL			
First Departure Date: 20 Jun 2019			
Ticket No: [REDACTED]			
Booking Class: [REDACTED]			
Flight No: [REDACTED]			
Taxes: \$242.12			

Fee Details

	Ex GST	GST	Tot
 QBT International Offline Booking Fee	75.00	0.00	75.00
QBT South Australia Government Levy	2.50	0.25	2.75

Total: Ex GST GST To

 Total Tax Invoice	10,721.62	0.25	10,721.87
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Payment Details

Total Payment 0.00

Copy

[REDACTED]

[REDACTED]

Room Number : [REDACTED]

Mr Grant Stevens

Australia

ABN : [REDACTED]
 Person : 1
 Page No. : 1 of 1
 Conf # : [REDACTED]
 Cashier : [REDACTED]
 Ref No : [REDACTED]
 Arrival : 19/06/19
 Departure : 20/06/19
 FF Member :
 GHA Member :

DUPLICATE TAX INVOICE [REDACTED]

24/06/19

Date	Description	Reference	Debit AUD	Credit AUD
19/06/19	Accommodation		250.00	
20/06/19	Merchant Service Fee		2.75	
20/06/19	Visa Card			252.75

Total	252.75	252.75
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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, Company or Association.

Total including Tax	252.75 AUD
GST Amount	22.98 AUD
Total net of Tax	229.77 AUD

* Indicates non-taxable supply

Guest Signature: _____

Balance Due	\$ 0.00 AUD
--------------------	--------------------

[REDACTED]

[REDACTED] Melbourne Airport, VIC 3045 Australia

Success City Pty Limited
Bank [REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
United States of America
[REDACTED] [REDACTED]
Reservations
[REDACTED]

STEVENS, GRANT
OO
OO OH 00000
UNITED STATES OF AMERICA

Room No: [REDACTED]
Arrival Date: 6/20/2019 7:07:00 PM
Departure Date: 6/21/2019
Adult/Child: [REDACTED]
Cashier ID: [REDACTED]
Room Rate: 575.04
AL:
[REDACTED]
[REDACTED]
Folio No/Che [REDACTED]

[REDACTED]
[REDACTED]

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/20/2019	[REDACTED]	[REDACTED]	9783735	\$49.44		
6/20/2019	GUEST ROOM	[REDACTED]	9784066	\$575.04		
6/20/2019	STATE SALES TX 8.875%	[REDACTED]	9784066	\$51.03		
6/20/2019	CITY TAX - RMS 5.875%	[REDACTED]	9784066	\$33.78		
6/20/2019	ROOM OCC. TAX \$4.00	[REDACTED]	9784066	\$4.00		
6/20/2019	JAVITS CENTER TAX FEE	[REDACTED]	9784066	\$1.50		
WILL BE SETTLED TO VS [REDACTED]						\$714.79
EFFECTIVE BALANCE OF						\$0.00



[Redacted]
 [Redacted]
 [Redacted]
 United States of America
 [Redacted]
 [Redacted]
 Reservations
 [Redacted]

STEVENS, GRANT
 OO
 OO OH 00000
 UNITED STATES OF AMERICA

Room No: [Redacted]
 Arrival Date: 6/20/2019 5:35:00 PM
 Departure Date: 6/25/2019 3:08:00 PM
 Adult/Child: [Redacted]
 Cashier ID: [Redacted]
 Room Rate: 287.04
 AL:
 [Redacted]
 [Redacted]
 Folio No/Che [Redacted]



DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/20/2019	*ROOM SERVICE	LINTR	9783735	\$49.44		
6/20/2019	GUEST ROOM	SANDY	9784066	\$575.04		
6/20/2019	STATE SALES TX 8.875%	SANDY	9784066	\$51.03		
6/20/2019	CITY TAX - RMS 5.875%	SANDY	9784066	\$33.78		
6/20/2019	ROOM OCC. TAX \$4.00	SANDY	9784066	\$4.00		
6/20/2019	JAVITS CENTER TAX FEE	SANDY	9784066	\$1.50		
6/21/2019	VS *6126	VMAR	9785011		(\$714.79)	
6/21/2019	GUEST ROOM	SANDY	9785393	\$287.04		
6/21/2019	STATE SALES TX 8.875%	SANDY	9785393	\$25.47		
6/21/2019	CITY TAX - RMS 5.875%	SANDY	9785393	\$16.86		
6/21/2019	ROOM OCC. TAX \$4.00	SANDY	9785393	\$4.00		
6/21/2019	JAVITS CENTER TAX FEE	SANDY	9785393	\$1.50		
6/22/2019	GUEST ROOM	SANDY	9786601	\$287.04		
6/22/2019	STATE SALES TX 8.875%	SANDY	9786601	\$25.47		
6/22/2019	CITY TAX - RMS 5.875%	SANDY	9786601	\$16.86		
6/22/2019	ROOM OCC. TAX \$4.00	SANDY	9786601	\$4.00		
6/22/2019	JAVITS CENTER TAX FEE	SANDY	9786601	\$1.50		
6/23/2019	GUEST ROOM	JALVIT	9788051	\$287.04		
6/23/2019	STATE SALES TX 8.875%	JALVIT	9788051	\$25.47		
6/23/2019	CITY TAX - RMS 5.875%	JALVIT	9788051	\$16.86		
6/23/2019	ROOM OCC. TAX \$4.00	JALVIT	9788051	\$4.00		
6/23/2019	JAVITS CENTER TAX FEE	JALVIT	9788051	\$1.50		
6/24/2019	GUEST ROOM	JALVIT	9789524	\$287.04		
6/24/2019	STATE SALES TX 8.875%	JALVIT	9789524	\$25.47		
6/24/2019	CITY TAX - RMS 5.875%	JALVIT	9789524	\$16.86		
6/24/2019	ROOM OCC. TAX \$4.00	JALVIT	9789524	\$4.00		

[REDACTED]
[REDACTED]
New York, NY 10007
[REDACTED]

6/2 /19 11:32 AM Receipt #: 403310
[REDACTED] Store: RS4
Terminal: 23

336:3	MARGHERITA ROMANA	4.90NYT
	SLICE	
147:1	CAPRICCIOSA ROMANA	7.80NYT
	SLICE	
	SUBTOTAL	12.70
	NYC SALES TAX	1.13
	8.875%	
	TOTAL	13.83
	Credit Card	13.83
	TOTAL TENDERED	13.83
	Change	0.00

CARD INFORMATION:

Name: /
Card Type: Visa
Account: [REDACTED]
Amount: USD \$13.83
Approval #: 487712
Date: 6/21/19
Reference #: [REDACTED]
MID: [REDACTED]
Modu: Issuer
Card Name: Visa Credit
PIN verified
AID A0000000031010

[REDACTED]

--ORIGINAL--

MED# 6V42

CUSTOMER COPY

06/21/19 TR 6749

START END MILES

16:40 17:23 6.3

REGULAR FARE

RATE 1:\$ 29.50

EXTRA:\$ 1.00

CNGSCH:\$ 2.50

STSRCH:\$ 0.50

IMSRCH:\$ 0.30

TIP:\$ 6.75

TOTAL:\$ 40.55

[REDACTED]

-BANK REQD INFO-

APP:VISA CREDIT

AID:

[REDACTED]

IAD:
[REDACTED]

ARC:00

THANKS

[REDACTED]

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: New York USA

PURPOSE OF TRIP: Pearls in Policing

DEPART DATE/TIME: 19/06/19 at 16:00

RETURN DATE/TIME 25/06/19 at 12:10

Incidentals	\$25.00
Breakfast	\$10.95
Lunch	\$25.56
Dinner	\$176.43
TOTAL:	\$237.94

