

TRAVEL DIARY

Brisbane

Friday 5 July 2019

Friday | 5 July 2019

Travel Expenses

10:15 – 13:05 FLIGHT | Adelaide to Brisbane

13:05 – 13:30 TRANSFER | Accommodation

18:00 – 20:00 MEETING

Saturday | 6 July 2019

05:30 – 06:00 TRANSFER | Airport

07:05 – 09:25 FLIGHT | Brisbane to Adelaide

09:25 TRANSFER | Airport to Home

Customer Details


Name: [REDACTED]
(ABN: 93799021552)
GPO BOX 1539
ADELAIDE SA 5001

Passenger: Stevens Grantley John Mr

Invoice Details

Invoice Number: [REDACTED]
Invoice Date: [REDACTED]
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
Service Areas: [REDACTED]
[REDACTED]

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	2110.48	211.05	2321.53
	Full Routing: ADL/BNE/ADL			
	First Departure Date: 05 Jul 2019			
	Ticket No: [REDACTED]			
	Booking Class: C			
	Flight No: QF0662/QF0661			
	Taxes: \$50.08			

Fee Details

	Ex GST	GST	Total
 QBT South Australia Government Levy	2.50	0.25	2.75
QBT Domestic Air only	5.00	0.50	5.50

Total:

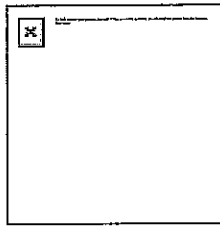
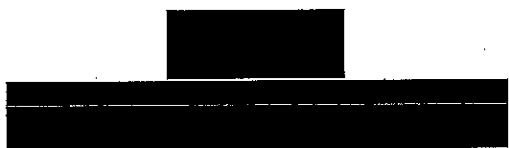
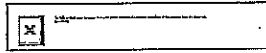
	Ex GST	GST	Total
 Total Tax Invoice	2,117.98	211.80	2,329.78

Payment Details

Total Payment **0.00**

[Redacted]

From: [Redacted]
Sent: Wednesday, 26 June 2019 8:29 AM
To: [Redacted]
Subject: [Redacted]
Attachments: [Redacted]



Get the app



1 x Ticket
Order total: A\$40.00

Friday, July 5, 2019 from 6:00 PM to 9:00 PM (AEST)
[Redacted]

Speaker's Green, Parliament House
[Redacted]
[Redacted]

Australia
(View on map)

[View event details](#)

Queensland Police Service

[Follow](#)

Questions about this event?

[Redacted]

Order Summary

[Redacted]

Grant Stevens [Redacted] A\$40.00

A\$40.00






[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]



Grant Stevens

Account for: Stevens, Grant

Folio No: 
 Room No: 
 Conf No: 
 Arrival: 05/07/19
 Departure: 06/07/19
 Cashier: 
 Booking Ref: 

ACCOUNT SUMMARY

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
05/07/19	Room Charge		219.00	
09/07/19	Merchant Service Fee		3.29	
09/07/19	Visa Card Manual			222.29




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 joined and several with such person, company or association.

TOTAL	222.29	222.29
TOTAL CHARGES	222.29	
TOTAL INCLUDES GST	20.21	
BALANCE	0.00	GST INCLUDED

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Merchant ID
 Transaction ID 261917
 Approval Code
 Approval Amount

Credit Card # 
 Credit Card Expiry 
 Capture Method 
 Transaction Amount 222.29



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: Brisbane

PURPOSE OF TRIP: Meeting with Commissioner QPOL

DEPART DATE/TIME: 05/07/2019 at 0830 Hrs

RETURN DATE/TIME: 06/07/2019 at 0925 Hrs

Incidentals	
Breakfast	
Lunch X1	\$24.90
Dinner X1	\$45.35
TOTAL:	\$70.25



TRAVEL DIARY – COMMISSIONER GRANT STEVENS
TUESDAY, 9/7/19 – WEDNESDAY, 10/7/19
MMLSA, LCLSA VISIT

DAY 1 - TUESDAY, 9 JULY 2019	
0930-1030	Visit LAMEROO POLICE STATION
1040-1140	Visit PINNAROO POLICE STATION
1400	Attend Beachport Cemetery for Ceremony - Commemoration for Tracker Lanky Kana
1600-1630	Visit MILLICENT POLICE STATION
1830	Working dinner with LSA Commander and Operations Inspector
DAY 2 – WEDNESDAY, 10 JULY 2019	
0900-1015	Visit MOUNT GAMBIER POLICE STATION
1130-1400	Visit KINGSCOTE POLICE STATION
1430	Arrive Adelaide

TAX INVOICE

ABN: ABN: 88 007 894 037

James Down

CheckIn	CheckOut	Balance
09/07/2019	10/07/2019	0.00

Date	Description / Voucher	Charges	Credits	Balance
09/07/2019	Restaurant, Meals & Beverages - 154729 45 45 1 31	238.40	0.00	238.40
09/07/2019	Accommodation	180.00	0.00	418.40
09/07/2019	Food Breakfast	19.50	0.00	437.90
09/07/2019	Food Breakfast - Iced Coffee	4.00	0.00	441.90
10/07/2019	Visa	0.00	441.90	0.00
	Balance Due			0.00
Summary and Taxes				
	Taxable Sales	401.74		
	GST - 10%	40.16		

TAX-INVOICE

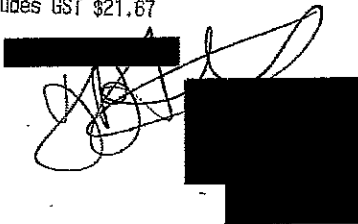
Mount Gambier S.A. 5290
ABN 89 007 894 037

07/17/2019 at 8:45 pm

1.00 AFFAGATO*	15.50
1.00 FAT BOY CHIPS*	9.00
1.00 FILLET MIGNON*	44.00
1.00 FLAT WHITE*	5.00
1.00 GORGONZOLA*	44.00
1.00 LATTE*	5.00
1.00 LG SPK ANTIPODES*	9.50
1.00 LG SPK ANTIPODES*	9.50
1.00 MIXED VEGETABLES*	9.90
1.00 MUG*	1.00
1.00 PEPPER SAUCE*	4.50
1.00 RED WINE SAUCE*	4.50
1.00 RUMP 400g*	36.00
1.00 RUMP 400g*	36.00
1.00 SHORT BLACK*	5.00

TOTAL BILL # 2 \$238.40

* Taxable Items
TOTAL includes GST \$21.67



TAX INVOICE

Grant Stevens

CheckIn	CheckOut	Balance
09/07/2019	10/07/2019	0.00

Date	Room	Description / Voucher	Charges	Credits	Balance
09/07/2019	053	Accommodation	180.00	0.00	180.00
10/07/2019	053	Visa	0.00	180.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	163.64		
		GST - 10%	16.36		

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: MMLSA, LCLSA

PURPOSE OF TRIP: Visit Local Service Area

DEPART DATE/TIME: 09/07/2019 at 0930 Hrs

RETURN DATE/TIME: 10/07/2019 at 1500 Hrs

Incidentals	
Breakfast	
Lunch X1	\$19.00
Dinner	
TOTAL:	\$19.00

TRAVEL DIARY

MELBOURNE

Tuesday | 16 July

07:30	TRANSFER <i>to Airport</i>
09:00 – 10:50	FLIGHT Adelaide to Melbourne
11:00 – 11:30	TRANSFER Airport to Meeting
12:00 – 16:00	Board Meetings
	TRANSFER Accommodation
18:30	PC19 Dinner

Wednesday | 17 July

09:00 – 17:30	DAY 1: Police Conference 2019
18:00 – 20:00	Welcome Function

Thursday | 18 July

09:00 – 17:30	DAY 2: Police Conference 2019
16:00 – 16:30	TRANSFER Airport
17:55 – 18:45	FLIGHT Melbourne to Adelaide

Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW


Customer Details

Name: **SAPOL GOVERNANCE N CAPABILITY**
 (ABN: 93799021552)
 GPO BOX 1539
 ADELAIDE SA 5001

Invoice Details

Invoice Number: [REDACTED]
 Invoice Date: 05-Jun-2019
 QBT Booking Reference: [REDACTED]
 Customer Number: [REDACTED]
 Customer Reference/s: Travel Booker: [REDACTED]
 Cost Centre: [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Passenger: Grantley Stevens John Mr

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: ADL/MEL/ADL First Departure Date: 16 Jul 2019 Ticket No: [REDACTED] Booking Class: I Flight No: QF0676/QF0697 Taxes: \$41.30 Airline Credit Card fee (incl. GST): \$11.00	1289.93	128.99	1418.92

Fee Details	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total
 Total Tax Invoice	1,295.93	129.59	1,425.52

Payment Details

Visacard:	[REDACTED]	1418.92
Visacard:	[REDACTED]	5.50
Visacard:	[REDACTED]	1.10
Total Payment		1425.52

Customer Details

Name: **SAPOL GOVERNANCE N CAPABILITY**
(ABN: 93799021552)
GPO BOX 1539
ADELAIDE SA 5001

Invoice Details


Invoice Number: [REDACTED]
Invoice Date: 05-Jun-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Passenger: Manners Cynthia Ms

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	593.15	59.31	652.46
Full Routing: ADL/MEL/ADL			
First Departure Date: 16 Jul 2019			
Ticket No: [REDACTED]			
Booking Class: [REDACTED]			
Flight No: QF0676/QF0697			
Taxes: \$41.30			
Airline Credit Card fee (incl. GST): \$6.60			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

total:	Ex GST	GST	Total

 Total Tax Invoice	599.15	59.91	659.06
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Payment Details

Visacard: [REDACTED]	652.46
Visacard: [REDACTED]	5.50
Visacard: [REDACTED]	1.10
Total Payment	659.06



MELBOURNE

Grantley Stevens

Room No. : [REDACTED]
 Arrival : 16/07/19
 Departure : 18/07/19
 Page No. : [REDACTED]
 Folio No. : [REDACTED]
 TA Rec. Loc. : [REDACTED]
 CRS No. : [REDACTED]
 Cashier No. : [REDACTED]

COPY OF TAX INVOICE

Date	Description	Reference	Charges	Credits
17/07/19	Hotel Accommodation		241.20	
17/07/19	Metropol Mini-Bar [REDACTED]	[REDACTED]	5.00	
17/07/19	Hotel Accommodation		331.20	
18/07/19	Credit Card Service Fee		6.93	
18/07/19	Visa [REDACTED]			584.33

* Indicates non-taxable supply
 Crown Rewards redemptions are not taxable supplies and therefore no
 GST should be claimed on these transactions.

Total	584.33	584.33
GST		53.12
Total incl. GST		584.33
Balance		0.00 AUD

Guest Signature: _____
 Please note that a service fee of 1.2% applies to accounts s

Merchant ID 23676430
 Transaction ID 8779098
 Approval Code 899931
 Approval Amount 584.33

Credit Card # [REDACTED]
 Credit Card Expiry [REDACTED]
 Credit Card Type [REDACTED]
 Transaction Amount 584.33





MELBOURNE

Ms Cynthia Manners

Room No. : [REDACTED]
 Arrival : 16/07/19
 Departure : 18/07/19
 Page No. : 1 of 1
 Folio No. : [REDACTED]
 TA Rec. Loc. :
 CRS No. : [REDACTED]
 Cashier No. : [REDACTED]

Manners, Cynthia

COPY OF TAX INVOICE



Date	Description	Reference	Charges	Credits
16/07/19	Hotel Accommodation		241.20	
17/07/19	Hotel Accommodation		331.20	
18/07/19	Mr. Hive Bfst Food	[REDACTED]	4.50	
18/07/19	Credit Card Service Fee		6.92	
18/07/19	Visa	[REDACTED]		583.82

* Indicates non-taxable supply
 Crown Rewards redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

Total	583.82	583.82
GST		53.08
Total incl. GST		583.82
Balance		0.00 AUD

Guest Signature: _____
 Please note that a service fee of 1.2% applies to accounts s

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 583.82

[REDACTED]
 [REDACTED]
 [REDACTED]
 Transaction Amount 583.82



MAH FETROS

3192

710: 3430467

TEL: 3430467

VENUE, U.S. 01

CUSTOMER COPY

31 30, 19 17:39

BAH H. (0000)

SEI OF DATE: 20 07 19

IN 0054

STAN: 00000

ACCT TYPE CREDIT

REV: [REDACTED]

VISA

SALE AMT \$175.00

APPROVED [REDACTED]

With Signature

APPROVAL [REDACTED]

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

CABCHARGE TAX INVOICE

TAXI 0437M VIC AU
MERCHANT ID: [REDACTED]
TERMINAL ID: [REDACTED]
CLIENT ID: [REDACTED]
DRIVER ID: [REDACTED]

PICK UP: MELBOURNE
DEST: [REDACTED]
CARD: 3 [REDACTED]
CABCHARGE CHARGE (C)

FARE \$8.90
OTHER \$0.00

EXTRAS:
Vic Gov Levy \$1.10

TOTAL FARE AUD \$10.00
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

For email receipts
and trip maps
visit fastcard.com.au

*** [REDACTED] ***
16/07/19 21:30 [REDACTED]

CABCHARGE TAX INVOICE

TAXI [REDACTED] VIC AU
MERCHANT ID: [REDACTED]
TERMINAL ID: [REDACTED]
CLIENT ID: [REDACTED]
DRIVER ID: [REDACTED]

PICK UP: [REDACTED]
DEST: MELBOURNE
CARD: [REDACTED]
CABCHARGE CHARGE (C)

TARIFF:
02 SINGLE NIGHT

FARE	\$12.30
OTHER	\$0.00

EXTRAS:
Vic Gov Levy \$1.10

TOTAL FARE AUD \$13.40
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** [REDACTED] ***
16/07/19 18:14 [REDACTED]



Subject:
Date:



Cabcharge receipt \$10.50
Tuesday, 16 July 2019 9:04:36 PM



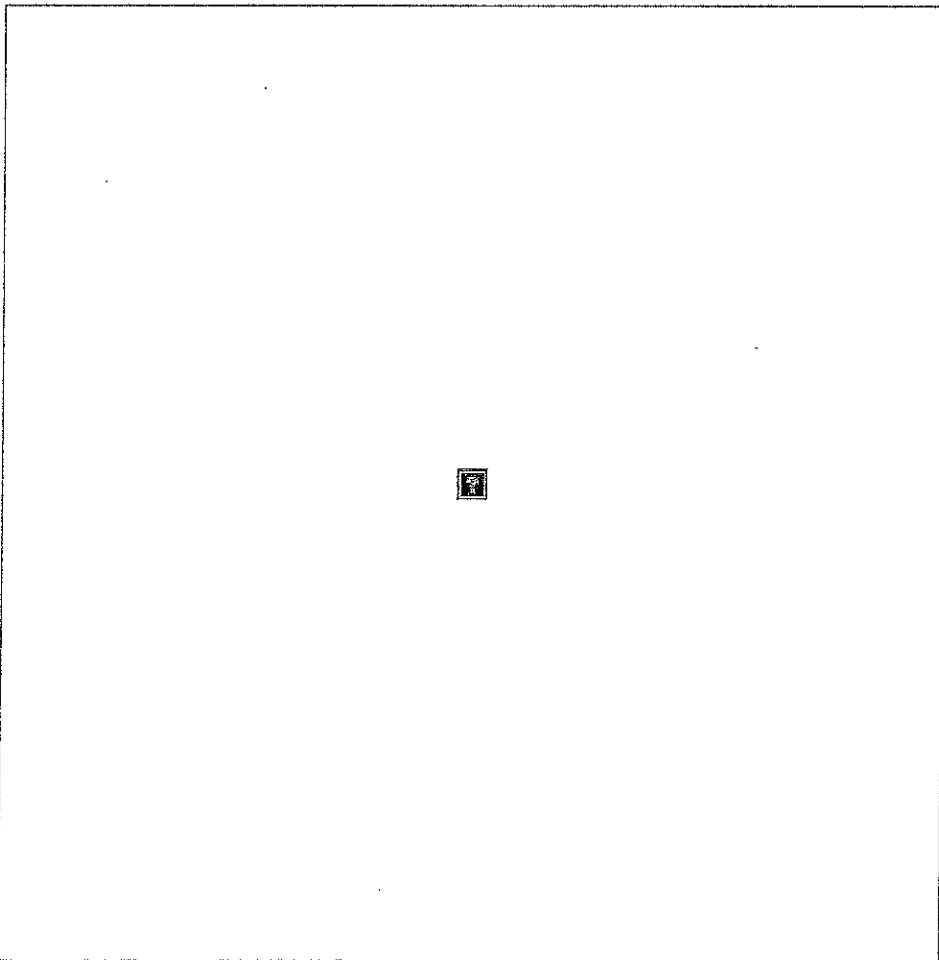
----- Original message -----

From: Cabcharge

Date: 16/7/19 9:30 pm (GMT+10:00)



Subject: Cabcharge receipt



GRANT STEVENS

Thank you for using Cabcharge

\$10.50

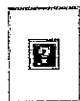
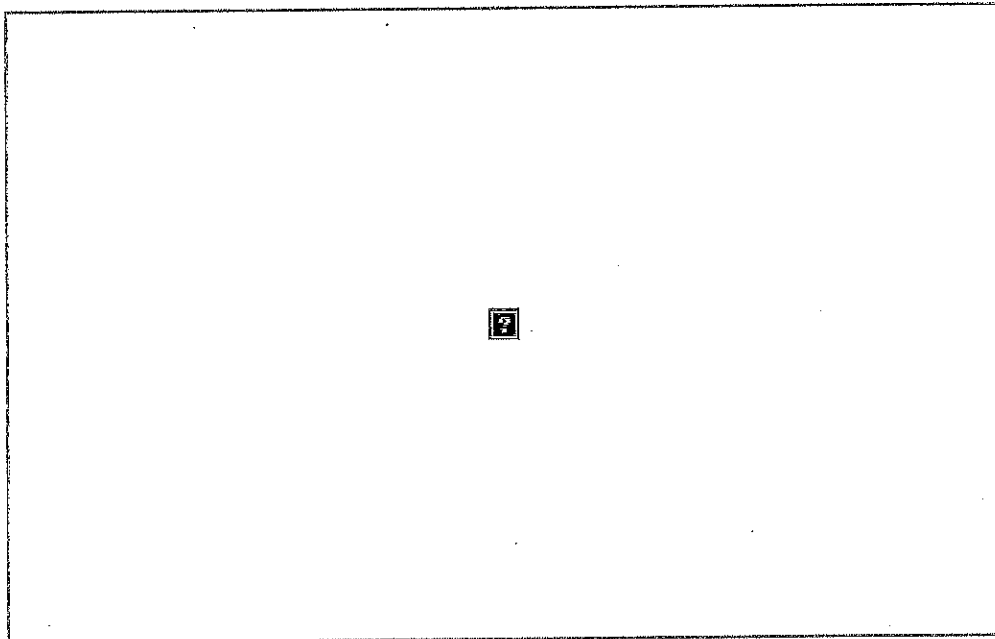


Trip details

██████████ Melbourne VIC 3000

██████████ VIC 3006

July 16th 2019, 9:30 pm



Trip breakdown

VIC GOV LEVY	\$1.10
Fare	\$8.90
Fare inc GST	\$10.00
Service fee	\$0.50
Total	\$10.50



Payment details

FASTCARD
Receipt no.

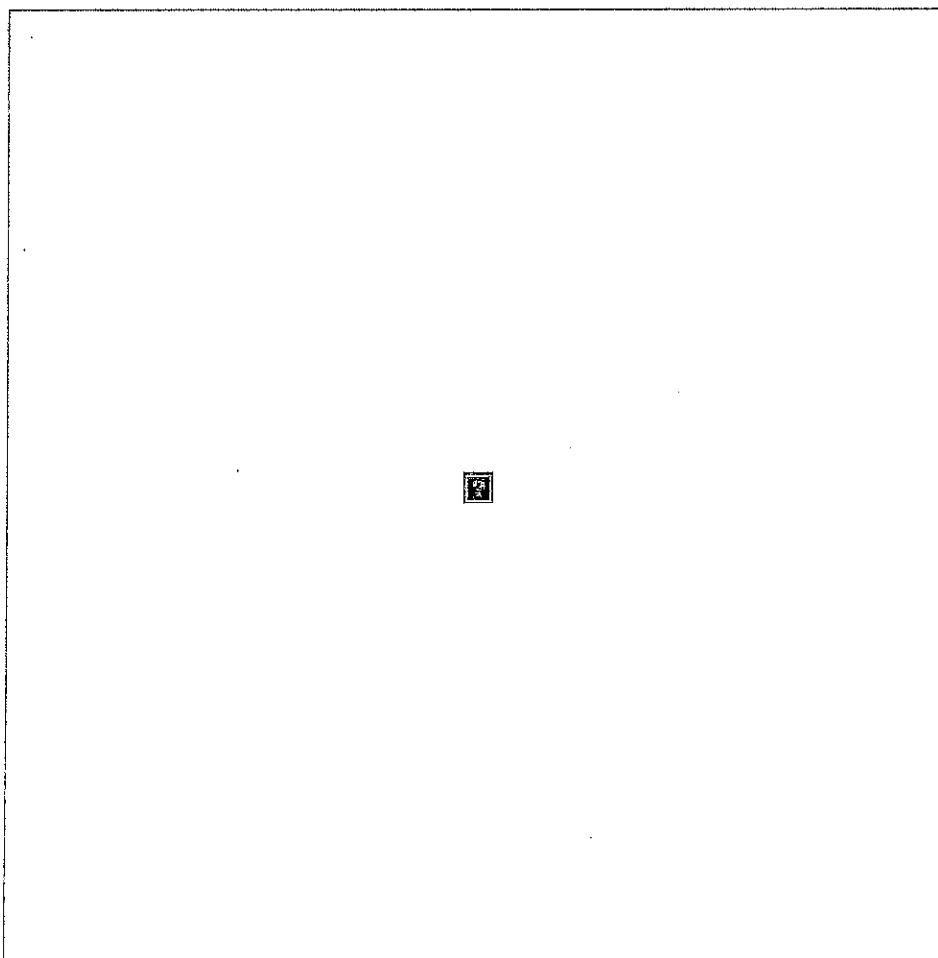


From: [REDACTED]
To: [REDACTED]
Subject: Cabcharge receipt \$14.07
Date: Tuesday, 16 July 2019 7:21:46 PM

[REDACTED]

----- Original message -----

From: Cabcharge
Date: 16/7/19 6:25 pm (GMT+10:00)
To: [REDACTED]
Subject: Cabcharge receipt



GRANT STEVENS

Thank you for using Cabcharge

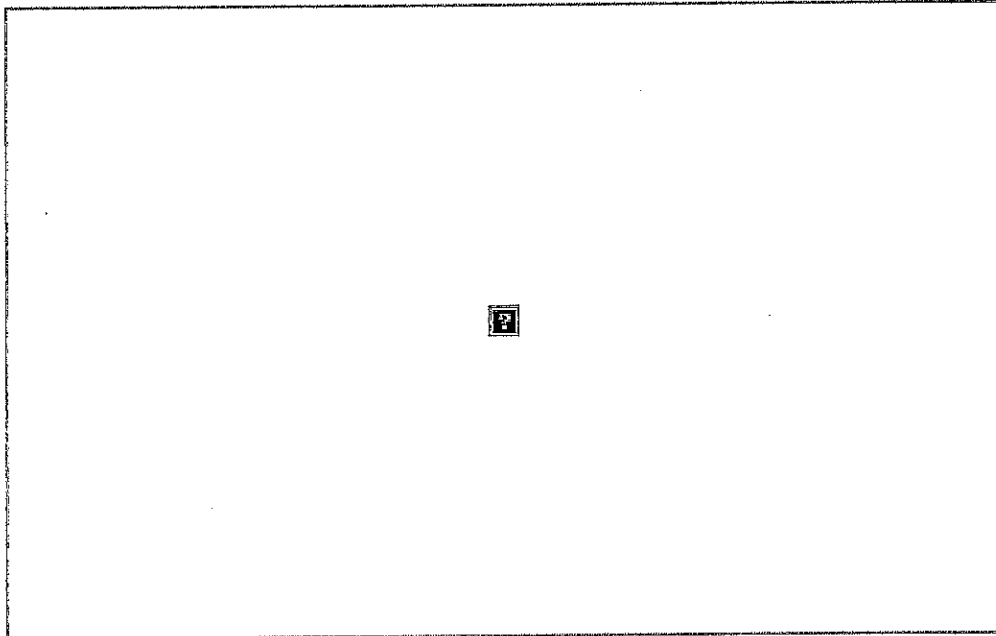
\$14.07

Trip details

[REDACTED] VIC 3006

[REDACTED] VIC 3000

July 16th 2019, 6:14 pm



Trip breakdown

VIC GOV LEVY	\$1.10
Fare	\$12.30
Fare inc GST	\$13.40
Service fee	\$0.67
Total	\$14.07

Payment details

FASTCARD



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: Melbourne

PURPOSE OF TRIP: National Meetings

DEPART DATE/TIME: 16/07/2019 at 0730 Hrs

RETURN DATE/TIME 18/07/2019 at 1845 Hrs

Incidentals	
Breakfast X2	\$49.80
Lunch	
Dinner x 1	\$45.35
TOTAL:	\$95.15

TRAVEL DIARY
Commissioner Grant Stevens
CANBERRA
Christchurch Reception

Monday | 22 July

14:30	TRANSFER <i>to Airport</i>
16:10 – 18:15	FLIGHT Adelaide to Canberra
18:15 – 18:30	TRANSFER Airport to Accommodation
	ACCOMMODATION
19:15	TRANSFER <i>Taxi to Reception (2km or 3 minutes)</i>
19:30	Reception at the High Commission of New Zealand

Tuesday | 23 July

05:10	TRANSFER Accommodation to airport
06:10 – 07:30	FLIGHT Canberra to Adelaide

Customer Details


Name: **SAPOL GOVERNANCE N CAPABILITY**
 (ABN: 93799021552)
 GPO BOX 1539
 ADELAIDE SA 5001

Passenger: Stevens Grantley John Mr

Invoice Details

Invoice Number: [REDACTED]
 Invoice Date: 19-Jul-2019
 QBT Booking Reference: [REDACTED]
 Customer Number: [REDACTED]
 Customer Reference/s: [REDACTED]

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	1818.95	181.90	2000.85
Full Routing: ADL/CBR/ADL			
First Departure Date: 22 Jul 2019			
Ticket No: [REDACTED]			
Booking Class: C			
Flight No: QF0708/QF0713			
Taxes: \$80.44			
Airline Credit Card fee (incl. GST): \$11.00			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	To
 Total Tax Invoice	1,824.95	182.50	2,007.45

Payment Details

Visacard: [REDACTED]	2000.85
Visacard: [REDACTED]	5.50
Visacard: [REDACTED]	1.10
Total Payment	2007.45



Mr Grant Stevens
Australia

Account for: Grant Stevens

ROOM NO:
ARRIVAL: 22-07-19
DEPARTURE: 23-07-19
INVOICE DATE: 23-07-19
CONFIRMATION NO:
REFERENCE NO:

TAX INVOICE

PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
22-07-19	Accommodation		245.00	
23-07-19	Visa Card			245.00
TOTAL			245.00	245.00

TOTAL CHARGES 245.00
TOTAL INCLUDES GST 22.27
BALANCE 0.00 GST INCLUDED



* INDICATES NON-TAXABLE SUPPLY















Mr Grant Stevens
Australia

Account for: Grant Stevens

ROOM NO: 
ARRIVAL: 22-07-19
DEPARTURE: 23-07-19
INVOICE DATE: 23-07-19
CONFIRMATION NO: 
REFERENCE NO:

TAX INVOICE 

PAGE (S) 2 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card #		
				
				



----- Original message -----

From: Cabcharge

Date: 22/7/19 7:14 pm (GMT+10:00)

Subject: Cabcharge receipt

CABCHARGE

GRANT STEVENS

Thank you for using Cabcharge

\$12.71



Trip details



July 22nd 2019, 7:13 pm



Trip breakdown

Fare	\$12.10
Fare inc GST	\$12.10
Service fee	\$0.60
Total	\$12.71

----- Original message -----

From: Cabcharge

Date: 22/7/19 10:41 pm (GMT+10:00)

Subject: Cabcharge receipt

CABCHARGE

GRANT STEVENS

Thank you for using Cabcharge

\$10.50



Trip details



July 22nd 2019, 10:39 pm



Trip breakdown

Fare	\$10.00
Fare inc GST	\$10.00
Service fee	\$0.50
Total	\$10.50

RECEIPT

South Australia Police

Payment Date
13 Sep 2019

Sent Date
13 Sep 2019

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

ABN:
██████████

Total AUD paid	132.00
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Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
26 Jul 2019	INV-5012	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 Stevens

TRAVEL DESTINATION: Canberra

PURPOSE OF TRIP: Reception at the New Zealand High Commission

DEPART DATE/TIME: 22/07/2019 at 1430 Hrs

RETURN DATE/TIME 23/07/2019 at 0730 Hrs

Incidentals	
Breakfast	
Lunch	
Dinner x 1	\$45.35
TOTAL:	\$45.35