



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 : [REDACTED]  
 OUR REF : OP30497930C  
 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: 28867-18  
 DATE: 26SEP18  
 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	ALICE SPRINGS	QANTAS AIR	723 C	OK	16OCT	10:35A	11:45A	BREAK	2PC
			73H						
ALICE SPRINGS	MELBOURNE	QANTAS AIR	797 C	OK	17OCT	11:35A	3:40P	LUNCH	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 C	OK	19OCT	4:40P	5:30P	BREAK	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 2993 835599	INCL 91.43	TAX	3144.88
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	314.49
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		3153.88	
*** TOTAL GST		315.39	
*** TOTAL CHARGES THIS INVOICE ***			3469.27
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2993835599		3459.37
*** 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 : OP30497930C  
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: 28867-18  
DATE: 26SEP18  
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  
[REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : [REDACTED]  
OUR REF : OP30497994C  
AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 29132-18  
DATE: 27SEP18  
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

LAND ONLY FEETKT NO FEE	6		10.00
		GST	1.00
*** TOTAL EXCLUDING GST		10.00	
*** TOTAL GST		1.00	
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ****			11.00

SK

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.....

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 : OP30497945C  
 AGENT : SELF BOOKING

RECORD OF CHARGE  
 TAX INVOICE

ABN: 93790021552

INV NO: 28879-18  
 DATE: 26SEP18  
 PAGE: 1

FOR: MR STEPHEN [REDACTED] HOWARD  
 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	ALICE SPRINGS	QANTAS AIR	723 Q	OK	16OCT	10:35A	11:45A	BREAK	1PC
			73H						
ALICE SPRINGS	MELBOURNE	QANTAS AIR	797 M	OK	17OCT	11:35A	3:40P	LUNCH	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	19OCT	4:40P	5:30P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2993 835612	INCL 91.43	TAX	938.42
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	93.84
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		947.42	
*** TOTAL GST		94.74	
*** TOTAL CHARGES THIS INVOICE ***			1042.16
PAYMENT CHARGED TO	VI***** [REDACTED]		9.90
PAYMENT BY VI***** [REDACTED]	TKT 2993835612		1032.26
*** 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 : OP30497945C  
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: 28879-18  
DATE: 26SEP18  
PAGE: 2

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

BANK DETAILS: BNP PARIBAS  
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  
[REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : [REDACTED]  
OUR REF : OP30497996C  
AGENT : [REDACTED]

ABN: 93790021552

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 29133-18  
DATE: 27SEP18  
PAGE: 1

FOR: MR STEPHEN [REDACTED] HOWARD  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

LAND ONLY FEETKT NO FEE	6		10.00
		GST	1.00
*** TOTAL EXCLUDING GST		10.00	
*** TOTAL GST		1.00	
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ****			11.00

SK

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.....

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

BANK DETAILS: BNP PARIBAS  
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  
[REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : [REDACTED]  
OUR REF : OP30497994C  
AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 31553-18  
DATE: 18OCT18  
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

\*\*\* HOTEL RESERVATION \*\*\*  
ALICE SPRINGS [REDACTED] CONFIRMATION NO: [REDACTED]  
FROM 16OCT 12:00A TO 17OCT 12:00A RATE 225.00 PER DAY  
[REDACTED]  
FAX 61-8-89532422

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

[REDACTED] NO 1VR	110449		204.55
		GST	20.45
CHARGEBACK FETKT NO CBF	110449		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			216.55
*** TOTAL GST			21.65
*** TOTAL CHARGES THIS INVOICE ***			238.20
*** BALANCE DUE THIS INVOICE ****			238.20

JD  
1 NIGHT ACCOMMODATION AT \$225.00  
CHARGEBACK FEE \$13.20

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]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 31553-18  
DATE: 18OCT18  
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 [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

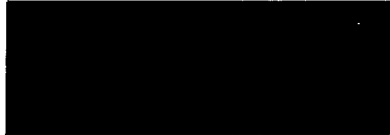
INV NO: 31551-18  
DATE: 18OCT18  
PAGE: 1

FOR: MR STEPHEN [REDACTED] HOWARD  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

\*\*\* HOTEL RESERVATION \*\*\*

ALICE SPRINGS [REDACTED] CONFIRMATION NO: 42998663-  
FROM 16OCT 12:00A TO 17OCT 12:00A RATE 225.00 PER DAY



FAX 61-8-89532422

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

[REDACTED] TKT NO	1VR	110448		204.55
			GST	20.45
CHARGEBACK FETKT NO	CBF	110448		12.00
			GST	1.20
*** TOTAL EXCLUDING GST			216.55	
*** TOTAL GST			21.65	
*** TOTAL CHARGES THIS INVOICE ***				238.20
*** BALANCE DUE THIS INVOICE ***				238.20

JD  
1 NIGHT ACCOMMODATION AT \$225.00  
CHARGEBACK FEE \$13.20

.....

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]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 31551-18  
DATE: 18OCT18  
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]



BP Glenrowan Southbound

No. 1 Riverside Quay Pty. Ltd  
ABN : 29 006 639 087  
B or C denotes GST inclusive items

TAX INVOICE		
Qty Name	EA	Total\$
1 U/L91		94.74 C
Pump: 8	55.76 Litre	1.699\$/L
<b>Total</b>		<b>\$ 94.74</b>
Visa		94.74
GST Amount		8.61
nab EFTPOS		

BP GLENROWAN S3293  
GLENROWAN AU

CUSTOMER COPY

Acquirer	NAB
Merchant ID	39231840
Terminal ID	803008
Country Code	AU
Date/Time	19/10/18 09:53
RRN	000249064334
	Visa Credit
AID	A0000000031010

Credit A/C

APPROVED	00
ARQC	24026B794E7F3ED6

AUTH ID	081650
PURCHASE	\$94.74
TOTAL AUD	\$94.74
Contactless Txn	

PLEASE RETAIN AS  
RECORD OF PURCHASE

Pick up a temporary card  
and earn Velocity Points  
on your next purchase

velocityfrequentflyer  
.com/bp

Receipt 1604943 ORIGINAL  
2 Carmel D 19/10/2018 09:53

\*\*\*\*\*

Win a \$1000 BP Gift Card!

Share your feedback at

www.talk2bp.com.au

Code:10201553 | T&Cs apply

CABCHARGE  
TAX INVOICE  
E-TICKET

INDEPENDENT 132211  
TAXI 816 SA AU  
MERCHANT ID: [REDACTED]  
TERMINAL ID: [REDACTED]  
CLIENT ID: [REDACTED]  
DRIVER ID: [REDACTED]  
DRIVER ABN: 53852090342

PICK UP: ADELAIDE ARPRT  
DEST: [REDACTED]  
CARD: [REDACTED]  
ACCOUNT: [REDACTED]  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$36.60  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$39.60  
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$40.60

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
19/10/18 18:49 051972 I



THANK YOU FOR USING



TAX INVOICE

INV# 000208  
DATE 19 OCT 18  
TIME 13:15

DRIVER NO  
TAXI NO  
PICK UP  
DROP OFF

FARE INC GST \$ 14.70  
SERVICE FEE \$ 0.72  
SVC FEE GST \$ 0.07  
EXTRAS \$ 1.10

TOTAL \$ 16.59

Merchant ID 00338715  
Terminal ID 04616953  
Date 19 OCT 18  
Time 13:15

Inv/ROC # 000208

VISA  
AID A0000000031010  
Visa Credit  
Card

Account Type Credit

SALE AUD\$16.59

TOTAL AUD\$16.59

APPROVED 00

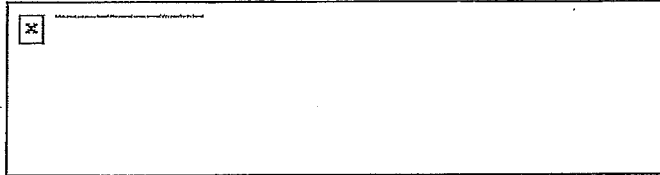
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ARQC DF168743C8901F8F

CALL 131 001 OR  
DOWNLOAD THE RYDO  
APP AND GET \$20 OFF  
YOUR FIRST RIDE!  
PROMO CODE: GMCABS

FOR COPY \*\*\*

**From:** [REDACTED] (SAPOL) on behalf of Stevens, Grant (SAPOL)  
**Sent:** Friday, 19 October 2018 2:43 PM  
**To:** [REDACTED] (SAPOL)  
**Subject:** FW: Cabcharge receipt

**From:** [REDACTED]  
**Sent:** Friday, 19 October 2018 2:42 PM  
**To:** Stevens, Grant (SAPOL)  
**Subject:** Cabcharge receipt



**GRANT STEVENS**  
**Thank you for using Cabcharge**  
**\$59.22**



**Trip details**

[REDACTED]

Melbourne VIC [REDACTED]

Melbourne Tullamarine Airport [REDACTED]

Melbourne Airport VIC [REDACTED]

October 19th 2018, 3:11 pm



**Trip breakdown**



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER [REDACTED]

TAX INVOICE 21OCT18

ACCOUNT NUMBER [REDACTED]

SOUTH AUSTRALIA POLICE  
COMMISSIONER'S SUPPORT BRANCH

Budget Rent A Car Australia

Enquiries  
1800 150 278  
queries@budget.com.au

CCI  
Voucher No [REDACTED]

RENTED BY STEVENS, [REDACTED] JOHN		RESERVATION NUMBER [REDACTED]		DISTANCES			
RENTED FROM MELBOURNE [REDACTED]	TIME OUT 15:59	DATE 17OCT18	VEHICLE DETAILS [REDACTED]	GP P	OUT 41486	IN 42316	DRIVEN 830
RETURNED TO MELBOURNE [REDACTED]	TIME IN 12:52	DATE 19OCT18					
Rental Details HOP				RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)				45.00	90.00	90.00	
Time & Distance						63.00	
Refuelling Charge						26.10	
PREMIUM LOCATION SURCHARGE						17.91	
GST Charge on Taxable				10.00%		-----	
Total Charges						197.01	
BUDGET RENT A CAR AUSTRALIA PTY LTD [REDACTED]				AMOUNT DUE	AUD	.197.01	

HOW TO PAY THIS INVOICE

**EFT** PLEASE PROCESS EFT PAYMENT TO

ACCOUNT NAME: [REDACTED]

AND

Email remittance to remit@budget.com.au  
supplying details of: EFT payment date, total amount paid,  
company name, account number, rental agreement no/s, amount/s

POST CHEQUES TO Budget Rent A Car Australia  
[REDACTED] NSW

[REDACTED]

Should you have a query, please contact  
customer service on: 1800 150 278



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:** Alice Springs / Victoria

**PURPOSE OF TRIP:** Cross Border Meeting Alice Springs  
Head to Head Walk / ANZPAA Meeting Victoria

**DEPART DATE/TIME:** 16/10/18 at 10:35

**RETURN DATE/TIME** 19/10/18 at 17:30

<b>Incidentals x 1</b>	<b>\$12.95</b>
<b>Breakfast x 3</b>	<b>\$73.35</b>
<b>Lunch x 3</b>	<b>\$73.35</b>
<b>Dinner x 2</b>	<b>\$89.10</b>
<b>TOTAL:</b>	<b>\$248.75</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 Chief of Staff to the Commissioner, Stephen Howard.

**TRAVEL DESTINATION:** Alice Springs / Victoria

**PURPOSE OF TRIP:** Cross Border Meeting Alice Springs  
Head to Head Walk / ANZPAA Meeting Victoria

**DEPART DATE/TIME:** 16/10/18 at 10:35

**RETURN DATE/TIME** 19/10/18 at 17:30

<b>Incidentals x 1</b>	<b>\$12.95</b>
<b>Breakfast x 2</b>	<b>\$48.90</b>
<b>Lunch x 3</b>	<b>\$73.35</b>
<b>Dinner x 2</b>	<b>\$89.10</b>
<b>TOTAL:</b>	<b>\$224.30</b>