

TRAVEL DIARY
ANZPAA Board Meeting 45

TUESDAY 02 APRIL 2019

15:05 – 16:55	FLIGHT Adelaide to Melbourne
16:55	TRANSFER to Accommodation

WEDNESDAY 03 APRIL 2019

09:30 – 16:00	Board Meetings
16:00	TRANSFER to Airport
17:45 – 18:35	FLIGHT Adelaide to Melbourne



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 : [REDACTED]
 AGENT : SELF BOOKING

RECORD OF CHARGE
 TAX INVOICE

ABN: 93790021552

INV NO: [REDACTED]
 DATE: 15FEB19
 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	MELBOURNE	QANTAS AIR	694 C	OK 02APR	6:20P	8:10P	DINNE	2PC
								73H
MELBOURNE	ADELAIDE	QANTAS AIR	697 C	OK 03APR	5:45P	6:35P	BREAK	2PC
								73H

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

QANTAS AIRWAYTKT NO QF 3453 064462	INCL 51.30	TAX	1362.28
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	136.23
DOM OBT FEE TKT NO DOB 1			15.00
		GST	1.50
*** TOTAL EXCLUDING GST		1377.28	
*** TOTAL GST		137.73	
*** TOTAL CHARGES THIS INVOICE ***			1515.01
PAYMENT CHARGED TO [REDACTED]			16.50
PAYMENT BY [REDACTED]			1498.51
*** 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 ROB DINNISON
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : ██████████
OUR REF : ██████████
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: 43366-19
DATE: 15FEB19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 : [REDACTED]
 AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 49027-19
 DATE: 02APR19
 PAGE: 1

FOR: MRS LINDA WILLIAMS
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 11165

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	690 C	OK 02APR	3:05P	4:55P	BREAK	2PC
			73H					
		SEAT	01D					
MELBOURNE	ADELAIDE	QANTAS AIR	697 C	OK 03APR	5:45P	6:35P	BREAK	2PC
			73H					
		SEAT	01D					

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

QANTAS AIRWAYTKT NO	QF 3643 888787		0.00
		GST	0.00
DOM TRX FEE	TKT NO DTF 1		60.00
		GST	6.00
*** TOTAL EXCLUDING GST			60.00
*** TOTAL GST			6.00
*** TOTAL CHARGES THIS INVOICE ***			66.00
*** BALANCE DUE THIS INVOICE ****			66.00

MH

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]
ATTN [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: 49027-19
DATE: 02APR19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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
 ATTN: [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: 49362-19
 DATE: 04APR19
 PAGE: 1

FOR: MRS LINDA WILLIAMS
 ORDER NUMBER: [REDACTED]
 COST CENTRE: [REDACTED]

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

*** HOTEL RESERVATION ***

MELBOURNE IHOTELIER [REDACTED] 1 KING CONFIRMATION NO: 445272595-
 FROM 02APR 12:00A TO 03APR 12:00A RATE 259.00 PER DAY
 [REDACTED]
 MELBOURNE VIC 3006
 [REDACTED]
 ALL CHARGES BACK *H01*

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

[REDACTED] METROPOTKT NO 1LJ	1720383	INCL 25.91	TAX	259.09
			GST	25.91
CHARGEBACK FETKT NO CBF	1720383	INCL 2.00	TAX	20.00
			GST	2.00
*** TOTAL EXCLUDING GST			279.09	
*** TOTAL GST			27.91	
*** TOTAL CHARGES THIS INVOICE ***				307.00
*** BALANCE DUE THIS INVOICE ****				307.00

NK
 1 NIGHT ACCOMMODATION AT \$259
 INCIDENTAL CHARGE OF \$26 FOR
 DINNER
 \$22 CHARGEBACK FEE

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]
ATTN [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: 49362-19
DATE: 04APR19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 : [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: 43368-19
 DATE: 15FEB19
 PAGE: 1

FOR: MS CYNTHIA ANN 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	MELBOURNE	QANTAS AIR	694 M	OK 02APR	6:20P	8:10P	DINNE	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK 03APR	5:45P	6:35P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 3453 064464	INCL 47.12	TAX	581.36
INCLUDES 5.82 AIRLINE TICKETING CHARGE		GST	58.13
DOM OBT FEE TKT NO DOB 1		GST	15.00
			1.50
*** TOTAL EXCLUDING GST		596.36	
*** TOTAL GST		59.63	
*** TOTAL CHARGES THIS INVOICE ***			655.99
PAYMENT CHARGED TO [REDACTED]			16.50
PAYMENT BY [REDACTED] TKT [REDACTED]			639.49
*** 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: 43368-19
DATE: 15FEB19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 : [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: 48773-19
 DATE: 29MAR19
 PAGE: 1

FOR: MS [REDACTED]
 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
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK	03APR	5:45P	6:35P	BREAK	1PC
									73H
ADELAIDE	MELBOURNE	QANTAS AIR	690 M	OK	02APR	3:05P	4:55P	BREAK	1PC
									73H

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

QANTAS AIRWAYTKT NO QF 3643 750391		7.28
	GST	0.73
*** TOTAL EXCLUDING GST		7.28
*** TOTAL GST		0.73
*** TOTAL CHARGES THIS INVOICE ***		8.01
PAYMENT BY [REDACTED] TKT [REDACTED]		8.01
*** BALANCE DUE THIS INVOICE ****		0.00

MY

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]
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: 48773-19
DATE: 29MAR19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 : [REDACTED]
 AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 49525-19
 DATE: 05APR19
 PAGE: 1

FOR: MS CYNTHIA [REDACTED] MANNERS
 ORDER NUMBER: [REDACTED]
 COST CENTRE: [REDACTED]

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

*** HOTEL RESERVATION ***

MELBOURNE IHOTELIER [REDACTED] CONFIRMATION NO: 436136761-
 FROM 02APR 12:00A TO 03APR 12:00A RATE 268.00 PER DAY
 [REDACTED] MELB
 [REDACTED] ST
 MELBOURNE VIC 3006
 PHONE [REDACTED] FAX [REDACTED]
 CHARGEBACK ALL CHARGES *H01*

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

CROWN METROPOTKT NO	LLJ	1720576	INCL 30.59	TAX	305.91
				GST	30.59
CHARGEBACK FETKT NO	CBF	1720576	INCL 2.00	TAX	20.00
				GST	2.00
*** TOTAL EXCLUDING GST					325.91
*** TOTAL GST					32.59
*** TOTAL CHARGES THIS INVOICE ***					358.50
*** BALANCE DUE THIS INVOICE ****					358.50

MH
 1 NIGHT ACCOMMODATION AT \$268.00
 INCIDENTAL CHARGES OF \$58
 FOR DINNER, \$10.5 FOR BREAKFAST
 \$22 CHARGEBACK FEE

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

T A X I N V O I C E

ABN: 93790021552

INV NO: 49525-19
DATE: 05APR19
PAGE: 2

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 : [REDACTED]
 AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 43528-19
 DATE: 18FEB19
 PAGE: 1

FOR: MS CYNTHIA [REDACTED] MANNERS
 ORDER NUMBER: [REDACTED]
 COST CENTRE: [REDACTED]

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

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

OBT ASST FEE TKT NO OBL	3		45.00
		GST	4.50
*** TOTAL EXCLUDING GST		45.00	
*** TOTAL GST		4.50	
*** TOTAL CHARGES THIS INVOICE ***			49.50
*** BALANCE DUE THIS INVOICE ****			49.50

.....

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

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030

CORPORATE CARS Pty Ltd

TAX INVOICE

WWW. [REDACTED]
 ABN 48 947 012 411

phone 1300 85 77 26
 mob. [REDACTED]

TO [REDACTED]

INVOICE NO. 2019/0401
 DATE 04/04/2019
 CUSTOMER ID [REDACTED]
 PO # [REDACTED]

SALESPERSON	PERIOD	PAYMENT TERMS	DUE DATE
[REDACTED]	Apr-19	Credit Card	04/04/2019

No	Date	Time	Customer	Description	Amount
1	2/04/2019	16:45	L.Williams,C.Manners	Melbourne Airport - [REDACTED]	\$ 90.00
2	3/04/2019	15:30	L.Williams,C.Manners	[REDACTED] Docklands-[REDACTED]	\$ 85.00
				NAB EFTPOS DOWNTOWN CORP CARS CHELTENHAM 3192 MID: 34120485 TID: M3BD22 Version: 0.7.20F	
				CUSTOMER COPY APR 04, 19 11:27 BATCH: 000208 SETTLE DATE: 04/04/19 INV: 998 STAN: 002500 ACCOUNT TYPE CREDIT RRN: [REDACTED] VISA6126(m) SALE AUD \$175.00	
				APPROVED 08 APPROVAL CODE 939929	
				PLEASE RETAIN RECEIPT FOR YOUR RECORDS	
					\$ 175.00

How to Pay:
 Direct Bank Transfer
 National Australia Bank
 Account Name: DOWNTOWN CORPORATE CARS Pty Ltd
 BSB No: 083-152
 Account No: 751820202

Total (excl GST):	\$ 159.09
GST:	\$ 15.91
TOTAL (Incl GST):	\$ 175.00

Please contact us for more information about payment options
 THANK YOU FOR YOUR BUSINESS!

TRAVEL DIARY – COMMISSIONER STEVENS
TUESDAY, 16/04/19 – WEDNESDAY, 17/04/19
YORKE MID NORTH LSA VISIT

DAY 1 - TUESDAY, 16 APRIL 2019

1030-1100	Visit PORT WAKEFIELD POLICE STATION
1200-1230	Visit ARDROSSAN POLICE STATION
1330-1400	Visit STANSBURY POLICE STATION
1430-1500	Visit EDITHBURGH POLICE STATION
1530-1600	Visit YORKETOWN POLICE STATION
16:30	Accommodation:: Point Turton Caravan Park

DAY 2 – WEDNESDAY, 17 APRIL 2019

0830-0900	Visit MINLATON POLICE STATION
0930-1000	Visit PORT VICTORIA POLICE STATION
1030-1100	Visit MAITLAND POLICE STATION
1230-1300	Visit PORT BROUGHTON POLICE STATION
1516	Arrive Adelaide

Point Turton Caravan Park
PO Box 57, POINT TURTON
South Australia 5575
Australia
Phone: (08) 8854 5222
ABN 82179825615
Email: park@pointturtoncp.com.au
pointturtoncp.com.au

POINT TURTON CARAVAN PARK

Caravan & Camping
ph: 8854 5222 www.pointturtoncp.com.au

Booking Number: [REDACTED]

Receipt Number: # [REDACTED]

[REDACTED]

ADELAIDE, South Australia 5000, Australia

Reservation Type: [REDACTED]

Accommodation		Amount
Opening Balance		\$0.00 CR
Booking [REDACTED]	(19 Feb 2019 to 20 Feb 2019)	
Charge: Standard (Tue 19 Feb 2019)		\$235.00 DR
Charge: One night Surcharge (19 Feb 2019)		\$30.00 DR
Visa Payment [REDACTED]	Accommodation	\$265.00 CR
Closing Balance		\$0.00 CR
	Includes GST of:	\$24.09 DR

CANCELLATION POLICY

Deposit refunds (less 20% booking fee) are available if more than 21 days notice of cancellation is given in writing.
Balance of payment is due on arrival, no refunds are given for a shortened stay.
All days booked must be paid for. If you wish to alter your booking please enquire at least 7 days prior to arrival.
Failure to arrive on your due date without notification will result in the booking being cancelled at 10.00am the following day.



APY Lands

Tuesday 9 April – Wednesday 10 April 2019

TUESDAY, 9 APRIL

0900 – 1215	FLY ADELAIDE - COOBER PEDY
1215 - 1330	Visit of Coober Pedy township – Lunch at station
1330 - 1430	FLY COOBER PEDY - FREGON Arrive Fregon
1430 - 1515	Community visit - Community Council Engagement
1515 - 1530	FLY FREGON - UMUWA Arrive Umuwa
1530 -	Site visit Dinner – Umuwa Police Station - Medal Presentation Accomodation Umuwa Venue: TAFE Trade Training Centre Location: Umuwa

WEDNESDAY, 10 APRIL

0900 – 0920	DRIVE UMUWA – ERNABELLA
0920 - 1015	Community visit Ernabella - Visit gravesite of Mr Adrian Intjalki - Medal Presentation - Community Council Engagement – incl sport if still playing
1015 – 1045	FLY ERNABELLA - AMATA
1045 – 1130	Community visit Amata - Community Council Engagement
1130 – 1230	FLY AMATA – COOBER PEDY
1230 – 1330	Refuel / lunch at station
1330 – 1630	FLY COOBER PEDY – ADELAIDE

