



TRAVEL DIARY – COMMISSIONER GRANT STEVENS
20 – 22 AUGUST 2019
KANGAROO ISLAND AND EYRE WESTERN

DAY 1 – TUESDAY, 20 AUGUST 2019

0800	DEPART FOR KANGAROO ISLAND
0900 - 1015	VISIT KANGAROO ISLAND POLICE STATION
1220-1300	VISIT YALATA POLICE STATION
1400-1430	VISIT PENONG POLICE STATION
1500-1600	VISIT CEDUNA POLICE STATION
1800	DINNER MEETING

DAY 2 – WEDNESDAY, 21 AUGUST 2019

1015 - 1045	VISIT KIMBA POLICE STATION
1110 - 1230	VISIT WHYALLA POLICE STATION
1255 - 1325	VISIT COWELL POLICE STATION
1355 - 1425	VISIT CLEVE POLICE STATION
1530 – 1630	VISIT PORT LINCOLN POLICE STATION
1630	RETURN TO ADELAIDE

VOICE (COPY)

Grant Stevens

	CheckIn	CheckOut	Balance
█ █	20/08/2019	21/08/2019	0.00

Date	Room	Description / Voucher	Charges	Credits	Balance
20/08/2019	46	Motel Accommodation	155.00	0.00	155.00
20/08/2019	46	Bistro Food - 176853 231 231 8	224.50	0.00	379.50
21/08/2019	46	Bistro Food - 27245 262 262 8	7.50	0.00	387.00
21/08/2019	46	Visa	0.00	387.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	351.82		
		GST - 10%	35.18		

VOICE (COPY)

James Down

	CheckIn	CheckOut	Balance
█ █	20/08/2019	21/08/2019	0.00

Date		Description / Voucher	Charges	Credits	Balance
20/08/2019	█	Motel Accommodation	155.00	0.00	155.00
21/08/2019	█	Visa	0.00	155.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	140.91		
		GST - 10%	14.09		

VOICE (COPY)

ABN: 43 007 532 569

Hamish Cameron

	CheckIn	CheckOut	Balance
█ █	20/08/2019	21/08/2019	0.00

Date		Description / Voucher	Charges	Credits	Balance
20/08/2019	█	Motel Accommodation	155.00	0.00	155.00
21/08/2019	█	Visa	0.00	155.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	140.91		
		GST - 10%	14.09		

VOICE (COPY)

ABN: 43 007 532 569

Stephen Johnke

	CheckIn	CheckOut	Balance
█ █	20/08/2019	21/08/2019	0.00

Date		Description / Voucher	Charges	Credits	Balance
20/08/2019	█	Motel Accommodation	155.00	0.00	155.00
21/08/2019	█	Visa	0.00	155.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	140.91		
		GST - 10%	14.09		

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: Kangaroo Island / Eyre Western LSA

PURPOSE OF TRIP: Visit local service areas

DEPART DATE/TIME: 20/08/2019 at 07.50 Hrs

RETURN DATE/TIME 21/08/2019 at 18:00 Hrs

Incidentals X1	\$7.90
Breakfast	
Lunch X2	\$38.00
Dinner	
TOTAL:	\$45.90

TRAVEL DIARY

ACIC Meeting Brisbane
Wednesday 28 August 2019

Tuesday | 27 August 2019

11:30	TRANSFER Airport
12:50 – 17:30	FLIGHT Adelaide to Brisbane via Sydney
17:40 – 18:10	TRANSFER Airport to Business Dinner
18:30 – 21:30	Business Dinner
	TRANSFER Accommodation

Wednesday | 28 August 2019

08:30 – 08:40	TRANSFER Accommodation to meeting
09:00 – 13:00	Meeting
12:30 – 13:00	TRANSFER Airport
14:00 – 17:45	FLIGHT Brisbane to Adelaide

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Passenger: Stevens Grantley John Mr

Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 26-Aug-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
[REDACTED]
[REDACTED]
Service Areas: GOVERNANCE
AND CAPABILITY

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	3375.29	337.53	3712.82
Full Routing: ADL/SYD/BNE/MEL/ADL			
First Departure Date: 27 Aug 2019			
Ticket No: 4593032222/1			
Booking Class: D			
Flight No: QF0736/QF0536/QF0623/QF0693			
Taxes: \$77.92			
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	3,381.29	338.13	3,719.42

Payment Details

Visacard:	[REDACTED]	3712.82
Visacard:	[REDACTED]	5.50
Visacard:	[REDACTED]	1.10
Total Payment		3719.42

Customer Details


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

Passenger: Manners Cynthia Ms

Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 29-Jul-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: SONJA TOULI
Cost Centre: [REDACTED]
Service Areas: GOVERNANCE
AND CAPABILITY

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	1440.22	144.02	1584.24
Full Routing: ADL/SYD/BNE/MEL/ADL			
First Departure Date: 27 Aug 2019			
Ticket No: 4592493518/1			
Booking Class: M			
Flight No: QF0736/QF0536/QF0623/QF0693			
Taxes: \$77.92			
Airline Credit Card fee (incl. GST): \$11.00			

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	1,446.22	144.62	1,590.84

Payment Details

Visacard:	471514XXXXXX6126	1584.24
Visacard:	471514XXXXXX6126	5.50
Visacard:	471514XXXXXX6126	1.10
Total Payment		1590.84



Mr Grant Stevens
Adelaide SA 5000
Australia

Account for: Stevens, Grant

Folio No: [REDACTED]
Room No: [REDACTED]
Conf No: [REDACTED]
Arrival: 27/08/19
Departure: 28/08/19
Cashier: [REDACTED]
Booking Ref: [REDACTED]
Invoice Date: 28/08/19

Membership: [REDACTED] TAX INVOICE PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
27/08/19	Room Charge		257.00	
28/08/19	Merchant Service Fee		3.86	
28/08/19	Visa Card Manual			260.86

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	260.86	260.86
TOTAL CHARGES	260.86	
TOTAL INCLUDES GST	23.71	
BALANCE	0.00	GST INCLUDED

Guest Signature _____ * INDICATES NON-TAXABLE SUPPLY

Merchant ID [REDACTED] Credit Card # [REDACTED]
Transaction ID [REDACTED] Credit Card Expiry [REDACTED]
Approval Code [REDACTED] Capture Method [REDACTED]
Approval Amount [REDACTED] Transaction Amount 260.86





Cynthia Manners
 Brisbane QLD 4000
 Australia

Account for: Manners, Cynthia

Folio No: [REDACTED]
 Room No: [REDACTED]
 Conf No: [REDACTED]
 Arrival: 27/08/19
 Departure: 28/08/19
 Cashier: [REDACTED]
 Booking Ref: [REDACTED]
 Invoice Date: 28/08/19

TAX INVOICE

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
27/08/19	Room Charge		257.00	
28/08/19	Merchant Service Fee		3.86	
28/08/19	Visa Card Manual			260.86

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TOTAL	260.86	260.86
TOTAL CHARGES	260.86	
TOTAL INCLUDES GST	23.71	
BALANCE	0.00	GST INCLUDED

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Merchant ID
 Transaction ID [REDACTED]
 Approval Code
 Approval Amount

Credit Card # [REDACTED]
 Credit Card Expiry [REDACTED]
 Capture Method [REDACTED]
 Transaction Amount 260.86



Touli, Sonja (SAPOL)

From: (SAPOL)
Sent: Monday, 4 November 2019 4:28 PM
To: (SAPOL)
Subject: Cabcharge receipt

GRANT STEVENS
Thank you for using Cabcharge

\$18.59

Trip details

Bowen Hills QLD 4006
Brisbane City QLD 4000
August 27th 2019, 9:36 pm

Trip breakdown

BOOKING	\$1.50
Fare	\$16.20
Fare inc GST	\$17.70
Service fee	\$0.89
Total	\$18.59

Payment details

FASTCARD
Receipt no.

80904

From: [REDACTED]
To: [REDACTED]
Subject: Invoice Payment Receipt
Date: Monday, 26 August 2019 2:19:38 PM



Payment Receipt

For Invoice(s) #3607

Transaction Date/Time: 26/08/2019
14:49

Thankyou for your prompt payment. We look forward to your future business

Method: Bank Transfer
Type: Transfer

Invoice(s) Total: 186.26
Transaction Amount: 186.26
Reference/Trans. ID:
Invoice(s): #3607 - 09/08/2019 - Paid
