



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
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : ZVBFJF
 OUR REF : OP30446094C
 AGENT : SELF BOOKING 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: 44537-16
 DATE: 13OCT16
 PAGE: 1

FOR: MR GRANTLEY STEVENS
 ORDER NUMBER:
 COST CENTRE: 11165 , SAPOL CMSB PC224

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	662 I	OK 27OCT	12:55P	2:45P	LUNCH	2PC
			73H					
BRISBANE	ADELAIDE	QANTAS AIR	665 I	OK 28OCT	6:10P	9:25P	DINNE	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 1054 170079	INCL 55.84	TAX	1099.10
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	109.90
DOM OBT FEE TKT NO DOB 1			8.00
		GST	0.80
*** TOTAL EXCLUDING GST		1107.10	
*** TOTAL GST		110.70	
*** TOTAL CHARGES THIS INVOICE ***			1217.80
PAYMENT CHARGED TO			8.80
PAYMENT BY VI*****37627	TKT 1054170079		1209.00
*** BALANCE DUE THIS INVOICE ****			0.00

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
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 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE
 SAPOL CMSB PC224
 [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : ZVBFJF
 OUR REF : OP30446094C
 AGENT : SELF BOOKING 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: 49232-16
 DATE: 17NOV16
 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
BRISBANE	ADELAIDE	QANTAS AIR	665 I	OK	28OCT	6:10P	9:25P	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 170079	INCL	-22.92	TAX	-544.55
				GST	-54.45
*** TOTAL EXCLUDING GST					-544.55
*** TOTAL GST					-54.45
*** TOTAL CHARGES THIS INVOICE ***					-599.00
PAYMENT BY [REDACTED]	TKT 1054170079				-599.00
*** BALANCE DUE THIS INVOICE ****					0.00

PARTIAL REFUND OF TICKET 081 1054170079

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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 : ZVBFJF
 OUR REF : OP30446094C
 AGENT : SELF BOOKING 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: 46622-16
 DATE: 28OCT16
 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
BRISBANE	ADELAIDE	VIRGIN AUS	1398 D	OK	28OCT	3:00P	6:20P		
			73H						

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

VIRGIN AUSTRATKT NO VA 1054 434151	INCL 29.89	TAX	681.40
INCLUDES 8.82 AIRLINE TICKETING CHARGE		GST	68.14
*** TOTAL EXCLUDING GST			681.40
*** TOTAL GST			68.14
*** TOTAL CHARGES THIS INVOICE ***			749.54
PAYMENT BY VI***** [REDACTED] TKT 1054434151			749.54
*** BALANCE DUE THIS INVOICE ****			0.00

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

Brisbane Executive

Transfers

ABN: 92 136 813 655

tel: 1300 362 834

mail: quotes@executivetransfers.net.au

TAX INVOICE

Acct#	Invoice#	Date	Terms	Inv Total
30628	1358	10/11/2016	NET10	170.30

Bill To:

South Australian Police / [REDACTED]
QLD

PO/Reference

Date	Conf#	Vchr#	Client #	Passenger	PU Location	DO Location	Base	Grat	Misc	Taxes	Surch	Disc	Total
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27/10/2016	14962			Grant Stevens	PU: -- : Brisbane International Airport, / QF - Qantas AirwaysFrom/To: ADL, Term/Gate: D Flt# 662, ETA/BTD: 14:45, Notes: Domestic Terminal	DO: -- : [REDACTED] Brisbane Brisbane City, QLD 4000	80.00	0.00	0.00	8.00	0.00	0.00	88.00
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28/10/2016	14963			Grant Stevens	PU: -- : Brisbane Convention Centre Merivale St South Brisbane, QLD 4101 Notes: Driver will meet passenger at main staircase from centre	DO: -- : Brisbane International Airport, / QF - Qantas AirwaysFrom/To: ADL, Term/Gate: D	74.82	0.00	0.00	7.48	0.00	0.00	82.30
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154.82	0.00	0.00	15.48	0.00	0.00	170.30
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Banking Details:
[REDACTED]

Transfers

Invoice Messages:

Sub Total: 154.82
 GST: 15.48
 Tax Invoice Total: 170.30
 Discount: 0.00
 Credit Card Surcharge: 0.00
Grand Total: 170.30
 Payments: 0.00
Invoice Total Due: 170.30

Account Summary

Current	30 Days	60 Days	Over 90 Days	Total Due
0.00	0.00	0.00	0.00	0.00



Brisbane

Mr Grant Stevens
Australia

Suite : 1107
Arrival : 27/10/16
Departure : 28/10/16
Confirmation No : 43227109
Reference No :
Cashier ID : EMMSMI
Date Printed : 01/11/16
Page : 1 of 1

DUPLICATE TAX INVOICE 714148

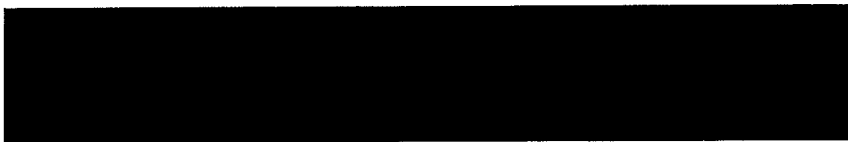
DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
27/10/16	Accommodation		270.00	
28/10/16	Credit Card Fee		3.24	
28/10/16	Visa			273.24

* Indicates non-taxable item

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 that of such person, company or association.

Total Excl GST	248.40 AUD
GST	24.84 AUD
Total All Charges	273.24 AUD
Balance	0.00 AUD

Signature: _____



CABCHARGE TAX INVOICE

BWC BRISBANE 133222
TAXI 1980 QLD AU
MERCHANT ID: 24143701
TERMINAL ID: V42189
CLIENT ID: 5220
DRIVER DA: 112338039
DRIVER ABN:

PICK UP: CITY
DEST: SOUTH BRISBANE
CARD: 308300 051
EXPIRES: 03/21 (C)
CABCHARGE CHARGE A/C

FARE \$11.20
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$11.20
INC. GST
SERVICE FEE \$1.12

TOTAL AUD \$12.32

APPROVED 00

*** CUSTOMER RECEIPT ***
27/10/16 17:04 067609 I

CABCHARGE TAX INVOICE

BWC BRISBANE 133222
TAXI 987 QLD AU
MERCHANT ID: 24143701
TERMINAL ID: V42383
CLIENT ID: 5220
DRIVER DA: 114923629
DRIVER ABN:

PICK UP: BRISBANE
DEST: SOUTH BRISBANE
CARD: 308300 051
EXPIRES: 03/21 (I)
CABCHARGE CHARGE A/C

FARE \$11.80
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$11.80
INC. GST
SERVICE FEE \$1.18

TOTAL AUD \$12.98

APPROVED 08

*** CUSTOMER RECEIPT ***
28/10/16 08:18 062058 I

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: Sydney

PURPOSE OF TRIP: To attend Council of Australian Governments Summit COAG Meeting 2016

DEPART DATE/TIME: 27/10/16 at 1150

RETURN DATE/TIME: 28/10/16 at 1820

Incidentals x 1	\$12.55
Breakfast x 1	\$23.70
Lunch 1x	\$23.70
Dinner x 1	\$43.25
TOTAL:	\$103.20

