



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 : GWJWDG
 OUR REF : OP30468177C
 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: 80398-17
 DATE: 17AUG17
 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	SYDNEY	QANTAS AIR	756 C	OK	26SEP	2:35P	4:55P	BREAK	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	783 C	OK	27SEP	7:45P	9:25P	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 5624 256767	INCL 57.56	TAX	1593.34
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	159.33
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1602.34
*** TOTAL GST			160.23
*** TOTAL CHARGES THIS INVOICE ***			1762.57
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5624256767		1752.67
*** 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



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 : FTCBPQ
 OUR REF : OP30468180C
 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: 80402-17
 DATE: 17AUG17
 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
ADELAIDE	SYDNEY	QANTAS AIR	756 M	OK 26SEP	2:35P	4:55P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	783 M	OK 27SEP	7:45P	9:25P	DINNE	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 5624 256770	INCL 56.47	TAX	690.45
INCLUDES 8.91 AIRLINE TICKETING CHARGE		GST	69.04
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		699.45	
*** TOTAL GST		69.94	
*** TOTAL CHARGES THIS INVOICE ***			769.39
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5624256770		759.49
*** 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

Bula Oz Corporate Cars

PO Box 416
Mascot
NSW 2020



Tax Invoice

Invoice No: 1036
Date: 09/10/2017
Terms: NET 7
Due Date: 16/10/2017

Bill To: South Australia Police



Description	Quantity	Rate	Amount
26/09 - Grant Stevens + 1 - Domestic to	1	\$75.00	\$75.00
27/09 - Grant Stevens + 1 - Surry Hills to Domestic	1	\$75.00	\$75.00
Credit card surcharge	1	\$7.50	\$7.50
		Subtotal	\$157.50
		Includes GST 10%	\$14.32
		Total	\$157.50
		PAID	\$157.50
		Balance Due	\$0.00

Paid

Comments

Thank you for using our services. Hopefully we can continue our partnership together.

Account Name: Bula Oz Corporate Cars & Limousines
ABN: 84 881 838 023



When paying the invoice please state name and invoice number. Credit Card payments will incur a 5% surcharge



Grant Stevens
 Null
 Sydney NSW 2000
 Australia

Account for: Stevens, Grant

Folio No: 423814
 Room No: 0841
 Conf No: 402202335
 Arrival: 26-09-17
 Departure: 27-09-17
 Cashier: 267
 Booking Ref:
 Invoice Date: 27-09-17

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

Date	Description	Reference	Debit	Credit
26-09-17	Accommodation		305.00	
27-09-17	Credit Card Fee		3.36	
27-09-17	Visa Card			308.36

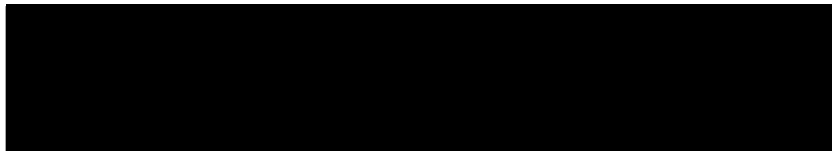
I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	308.36	308.36
TOTAL CHARGES	308.36	
TOTAL INCLUDES GST	27.73	
BALANCE	0.00	GST INCLUDED

Guest Signature _____

Merchant ID
 Transaction ID [REDACTED]
 Approval Code 276808
 Approval Amount 308.36

Credit Card # VA XXXXXXXX [REDACTED]
 Credit Card Expiry XX/XX
 Capture Method VA
 Transaction Amount 308.36





Ms. [REDACTED]
 100 [REDACTED]
 Adelaide SA 5000
 Australia

Account for: [REDACTED]

Folio No: 423744
 Room No: 1038
 Conf No: 402202335
 Arrival: 26-09-17
 Departure: 27-09-17
 Cashier: 190
 Booking Ref:
 Invoice Date: 27-09-17

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

Date	Description	Reference	Debit	Credit
26-09-17	Accommodation		305.00	
27-09-17	Credit Card Fee		3.36	
27-09-17	Visa Card			308.36

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	308.36	308.36
TOTAL CHARGES	308.36	
TOTAL INCLUDES GST	27.73	
BALANCE	0.00	GST INCLUDED

Guest Signature _____

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code 810302
 Approval Amount 308.36

Credit Card # VA XXXXXXXX [REDACTED]
 Credit Card Expiry XX/XX
 Capture Method VA
 Transaction Amount 308.36



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: Sydney

PURPOSE OF TRIP: ACIC, ANZCoPP, ANZPAA Meetings

DEPART DATE/TIME: 26/9/17 at 14:35

RETURN DATE/TIME 27/9/17 at 21:25

Incidentals x 1	\$12.70
Breakfast x 1	\$24.00
Lunch	-
Dinner	-
TOTAL:	\$36.70