



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 : AOTROQ
 OUR REF : OP30489130C
 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: 14515-18
 DATE: 01JUN18
 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	PERTH	QANTAS AIR	585 I	OK 27OCT	3:00P	3:55P	DINNE	2PC
			73H					
PERTH	ADELAIDE	QANTAS AIR	668 I	OK 31OCT	8:00A	1:20P	LUNCH	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 2786 229601	INCL 61.02	TAX	1462.74
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	146.27
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1471.74	
*** TOTAL GST		147.17	
*** TOTAL CHARGES THIS INVOICE ***			1618.91
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2786229601		1609.01
*** BALANCE DUE THIS INVOICE ****			0.00

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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: 14515-18
DATE: 01JUN18
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]



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 ADELAIDE
 SA 5000

BRANCH: A15960
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 PHONE: 08-8124-9300

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

LOCATOR : EQBVHQ
 OUR REF : OP30489132C
 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: 14517-18
 DATE: 01JUN18
 PAGE: 1

FOR: MS CYNTHIA [REDACTED] MANNERS
 ORDER NUMBER: [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	PERTH	QANTAS AIR	585 M	OK	28OCT	2:05P	2:55P	DINNE	1PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	584 M	OK	30OCT	5:10P	10:30P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2786 229603	INCL 61.02	TAX	982.88
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	98.29
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		991.88	
*** TOTAL GST		99.19	
*** TOTAL CHARGES THIS INVOICE ***			1091.07
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2786229603		1081.17
*** BALANCE DUE THIS INVOICE ****			0.00

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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 : EQBVHQ
OUR REF : OP30489132C
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: 14517-18
DATE: 01JUN18
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL

[REDACTED]
BANK DETAILS: [REDACTED]
BSB: [REDACTED]
ACCOUNT NO: [REDACTED]



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TO: SOUTH AUSTRALIAN POLICE
 SAPOL CMSB PC224
 ATTN [REDACTED]
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 ADELAIDE SA 5001

LOCATOR : [REDACTED]
 OUR REF : OP30489132C
 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: 22986-18
 DATE: 10AUG18
 PAGE: 1

FOR: MS CYNTHIA [REDACTED] 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	PERTH	QANTAS AIR	587 M	OK 28OCT	9:20A	10:10A	BREAK	
			73H					
PERTH	ADELAIDE	QANTAS AIR	668 M	OK 31OCT	8:40A	2:00P	LUNCH	
			73H					

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

QANTAS AIRWAYTKT NO QF 2856 658136		9.57
	GST	0.96
*** TOTAL EXCLUDING GST	9.57	
*** TOTAL GST	0.96	
*** TOTAL CHARGES THIS INVOICE ***		10.53
PAYMENT BY VI***** [REDACTED] TKT 2856658136		10.53
*** BALANCE DUE THIS INVOICE ****		0.00

SK

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ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : EQBVHQ
OUR REF : OP30489132C
AGENT : SELF BOOKING

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CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: [REDACTED]
BSB: [REDACTED]
ACCOUNT NO: [REDACTED]



PERTH

[Redacted]

Stevens, Grantley

TAX INVOICE

Membership No. [Redacted]
Company Name [Redacted]
Group Code [Redacted]

Room No. : 1210
Arrival : 28/10/18
Departure : 31/10/18
Page No. : 1 of 2
Folio No. : 188120
TA Rec. Loc. :
CRS No. : [Redacted]
Cashier No. : 1195WS376419

Date	Description	Reference	Charges	Credits
28/10/18	Room Service Crown Towers Food an	[Redacted]	32.00	
28/10/18	Hotel Accommodation		300.00	
29/10/18	Hotel Accommodation		300.00	
30/10/18	Hotel Accommodation		300.00	
31/10/18	Credit Card Service Fee		10.80	
	[Redacted] XX/XX			
31/10/18	Visa			910.80
	[Redacted] XX/XX			
31/10/18	Credit Card Service Fee		0.38	
	[Redacted] XX/XX			
31/10/18	Visa			32.38
	[Redacted] XX/XX			

* Indicates non-taxable supply
Crown Rewards redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

Total	943.18	943.18
GST		85.73
Total incl. GST		943.18
Balance		0.00 AUD

Guest Signature: _____
Please note that a service fee of 1.2% applies to accounts settled with a credit card.

Merchant ID
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 910.80

Credit Card # [Redacted]
Credit Card Expiry [Redacted]
Credit Card Type [Redacted]
Transaction Amount 910.80





PERTH

[Redacted]

Stevens, Grantley

TAX INVOICE

Membership No. [Redacted]
Company Name Western Australia Police
Group Code WAP291018TP

Room No. : 1210
Arrival : 28/10/18
Departure : 31/10/18
Page No. : 2 of 2
Folio No. : 188120
TA Rec. Loc. :
CRS No. : 2467SB019242
Cashier No. : 1195WS376419

Date	Description	Reference	Charges	Credits
	Merchant ID		Credit Card #	[Redacted]
	Transaction ID		Credit Card Expiry	XX/XX
	Approval Code		Credit Card Type	VA
	Approval Amount	32.38	Transaction Amount	32.38





PERTH



Manners, Cynthia

TAX INVOICE

Group Code WAP291018TP
Company Name Western Australia Police

Room No. : [Redacted]
Arrival : 28/10/18
Departure : 31/10/18
Page No. : 1 of 1
Folio No. : [Redacted]
TA Rec. Loc. :
CRS No. : 32KZP4K40
Cashier No. : 3305JS398919,

Table with columns: Date, Description, Reference, Charges, Credits. Rows include Hotel Accommodation, Epicurean Breakfast Food, Crown Towers Perth In-room Dining, Credit Card Service Fee, and Visa.

* Indicates non-taxable supply
Crown Rewards redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

Total 869.81 869.81

GST 79.06

Total incl. GST 869.81

Balance 0.00 AUD

Guest Signature: _____

Please note that a service fee of 1.2% applies to accounts settled with a credit card.

Merchant ID
Transaction ID 8043758
Approval Code 570931
Approval Amount 869.81

Credit Card # [Redacted]
Credit Card Expiry [Redacted]
Credit Card Type [Redacted]
Transaction Amount 869.81



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: Perth

PURPOSE OF TRIP: ANZPCF

DEPART DATE/TIME: 28/10/18 at 09:20

RETURN DATE/TIME 31/10/18 at 14:00

Incidentals x 2	\$25.90
Breakfast	
Lunch x 1	\$24.45
Dinner x 1	\$44.55
TOTAL:	\$94.90

Gift Register – October 2018

Commissioner of Police, Grant Stevens

Name of recipient	Description of Gift/Benefit	Value	Name of Donor
Commissioner Stevens	9/10/18 Accommodation	\$386.12	Australian Institute of Police Management (AIPM)
Commissioner Stevens X2	20/10/18 Pink Yellow Blue Ball	\$400.00	Flinders Foundation
Commissioner Stevens	23/10/18 Commonwealth Book	\$30.00	Commonwealth Club
Commissioner Stevens	25/10/18 Parker Pen	Unsure	CEDA

Approved for publication – 30/11/18

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Mobile Phone Costs October 2018

Commissioner of Police, Grant Stevens

Name and Position Description	Total Charges
Grant Stevens, Commissioner of Police	\$ 449.50

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Ancillary Office Expenditure – October 2018

Commissioner of Police, Grant Stevens

Function/Event	Description	Location	Total Cost
15/10/18	Memorabilia		\$97.06
24/10/18	Lions Citizen of the Year	PHQ	\$254.00

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Overseas Travel – OCTOBER 2018

Commissioner of Police, Grant Stevens

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary ¹²	Total Costs of Travel ¹³	Travel Receipts ¹⁴
		NIL	Att A			

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¹² Scanned copies of itineraries to be attached

¹³ Excludes salary costs

¹⁴ Scanned copies of all receipts/invoices to be attached

