



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: [REDACTED]
 DATE: 09OCT18
 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	CANBERRA	QANTAS AIR	708 D	OK	27NOV	5:30P	7:35P	BREAK	2PC
			73H						
		SEAT	01D						
CANBERRA	MELBOURNE	QANTAS AIR	815 I	OK	28NOV	2:35P	3:45P	BREAK	2PC
			73H						
		SEAT	01D						
MELBOURNE	ADELAIDE	QANTAS AIR	697 C	OK	29NOV	6:25P	7:15P	DINNE	2PC
			73H						
		SEAT	01D						

C O S T

QANTAS AIRWAYTKT NO QF 2994 334982	INCL 104.77	TAX	2021.46
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	202.15
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		2030.46	
*** TOTAL GST		203.05	
*** TOTAL CHARGES THIS INVOICE ***			2233.51
PAYMENT CHARGED TO [REDACTED]			9.90
PAYMENT BY [REDACTED] TKT [REDACTED]			2223.61
*** 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 [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: [REDACTED]
DATE: 09OCT18
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]



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: 32665-18
DATE: 26OCT18
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

I T I N E R A R Y

C O S T

OBT ASST FEE TKT NO	OB1	3		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

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]



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

RECORD OF CHARGE
 TAX INVOICE

ABN: 93790021552

INV NO: 30386-18
 DATE: 09OCT18
 PAGE: 1

FOR: MS CYNTHIA [REDACTED] MANNERS
 ORDER NUMBER: KELLY FURBY
 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	CANBERRA	QANTAS AIR	708	M	OK 27NOV	5:30P	7:35P	BREAK	1PC
			73H						
CANBERRA	MELBOURNE	QANTAS AIR	815	M	OK 28NOV	2:35P	3:45P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697	M	OK 29NOV	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2994 334974	INCL	104.77	TAX	992.51
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST			99.25
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST				1001.51	
*** TOTAL GST				100.15	
*** TOTAL CHARGES THIS INVOICE ***					1101.66
PAYMENT CHARGED TO	[REDACTED]				9.90
PAYMENT BY	[REDACTED]				1091.76
*** 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: 30386-18
DATE: 09OCT18
PAGE: 2

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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]



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: [REDACTED]

INV NO: [REDACTED]
DATE: 26OCT18
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		10.00
		GST	1.00
*** TOTAL EXCLUDING GST		10.00	
*** TOTAL GST		1.00	
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ***			11.00

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

BANK DETAILS: BNP PARIBAS
[REDACTED]
ACCOUNT NO: [REDACTED]

CANBERRA

Yarralumla ACT 2600
Australia

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

Room [REDACTED]
Persons 1
Arrival 27 NOV 18
Departure 28 NOV 18
Printed 28 NOV 18
Ext.Ref.No. [REDACTED]
Page 1 of 1

Caller / PO

Australia

TAX INVOICE 667439

GUEST NAME Stevens, Grantley

DATE	DESCRIPTION	CHARGES/CREDITS
27 NOV 18	Accommodation	360.00
28 NOV 18	Tea Lounge/Speakers Snack Food Room# [REDACTED] CHECK# [REDACTED]	12.00
28 NOV 18	Credit Card Commission [REDACTED] XX/XX	4.84
28 NOV 18	Visa [REDACTED] XX/XX	-376.84

World of Hyatt Summary

Total net of Tax	342.58	AUD
GST 10%	34.26	AUD
Total Including Tax	376.84	AUD
◁ Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement 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 such person, company or association.

Signature _____

Credit Card Settlement Information:

Merch ID		Card #	[REDACTED]
Trans ID	24831558	Capture	Manual
App Code	430584	Foreign Amt	
Trans Amt	376.84	DCC xRate	

[REDACTED] ACT 2600 Australia
[REDACTED] Fax: (61) 2 6273 0633 [REDACTED]
[REDACTED] Ltd ARBN 135 684 267
[REDACTED] 18 874 851 336

[REDACTED] CANBERRA™

[REDACTED]
Australia
Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

PAULA TONKIN
Australia

Room [REDACTED]
Persons 1
Arrival 27 NOV 18
Departure 28 NOV 18
Printed 28 NOV 18
Ext.Ref.No. [REDACTED]
Page 1 of 1
Caller / PO

TAX INVOICE 667348
GUEST NAME Manners, Cynthia

DATE	DESCRIPTION		CHARGES/CREDITS
27 NOV 18	Accommodation		310.00
28 NOV 18	Promenade Breakfast Food	Room# [REDACTED] CHECK# [REDACTED]	39.00
28 NOV 18	Credit Card Commission	[REDACTED] XX/XX	4.54
28 NOV 18	Visa	[REDACTED] XX/XX	-353.54

World of Hyatt Summary

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.

Total net of Tax	321.40	AUD
GST 10%	32.14	AUD
Total Including Tax	353.54	AUD
<- Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement 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 such person, company or association.

Signature _____

Credit Card Settlement Information:

Merch ID		Card #	[REDACTED]
Trans ID	24831310	Capture	Manual
App Code	016216	Foreign Amt	
Trans Amt	353.54	DCCxRate	

[REDACTED]
[REDACTED]
[REDACTED]

TAX INVOICE

South Australia Police

Invoice Date
30 Nov 2018

Invoice Number
INV-4391

ABN
30 506 984 360

Capital Chauffeurs Canberra
PO Box 626
FYSHWICK ACT 2609
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
27/11/18 Mr Stevens & Cynthia Manners Canberra Alrport QF708 to Hyatt Hotel	1.00	66.00	10%	66.00
28/11/18 Mr Stevens & Cynthia Manners ACIC Building 4 National Circuit Barton to Canberra Alrport QF 815 @ 14.35	1.00	66.00	10%	66.00
			INCLUDES GST 10%	12.00
			TOTAL AUD	132.00


Due Date: 7 Dec 2018
Capital Chauffeurs Canberra
National Australia Bank



PAYMENT ADVICE

Customer South Australia Police
Invoice Number INV-4391
Amount Due **132.00**
Due Date 7 Dec 2018
Amount Enclosed

To: Capital Chauffeurs Canberra


FYSHWICK ACT 2609
AUSTRALIA

Enter the amount you are paying above



MELBOURNE

South Australia Police
100 Angus St
ADELAIDE 5000

Room No. : [REDACTED]
Arrival : 28/11/18
Departure : 30/11/18
Page No. : 1 of 1
Folio No. : 1652390
TA Rec. Loc. :
CRS No. : [REDACTED]
Cashier No. : [REDACTED]

Stevens, Grantley

TAX INVOICE

Membership No. QF 3641690

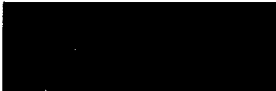
Date	Description	Reference	Charges	Credits
28/11/18	Hotel Accommodation		338.00	
29/11/18	Metropol Mini-Bar Misc - Manual	1471	5.00	
30/11/18	Credit Card Service Fee		4.12	
	[REDACTED]			
30/11/18	Visa			347.12
	[REDACTED]			
* Indicates non-taxable supply Crown Rewards redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.			Total	347.12
				347.12

GST	31.55
Total Incl. GST	347.12
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 [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 347.12

Credit Card # [REDACTED]
Credit Card Expiry [REDACTED]
Credit Card Type [REDACTED]
Transaction Amount 347.12



BEST ONLINE RATES GUARANTEED





MELBOURNE

South Australia Police
100 Angus St
ADELAIDE 5000

Room No. : 2451
Arrival : 28/11/18
Departure : 29/11/18
Page No. : 1 of 1
Folio No. : 1653763
TA Rec. Loc. :
CRS No. : 416283552
Cashier No. : *** KB399603

Manners, Cynthia

TAX INVOICE

Membership No. QF 5145207

Date	Description	Reference	Charges	Credits
28/11/18	Hotel Accommodation		268.00	
29/11/18	Mr. Hive Bfst Food	Room# [REDACTED] CHECK [REDACTED]	12.00	
01/12/18	Credit Card Service Fee [REDACTED]		3.36	
01/12/18	Visa [REDACTED]			283.36
Total			283.36	283.36

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

GST 25.76
Total incl. GST 283.36
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 [REDACTED]
Transaction ID [REDACTED]
Approval Code 109494
Approval Amount 283.36

Credit Card # [REDACTED]
Credit Card Expiry [REDACTED]
Credit Card Type [REDACTED]
Transaction Amount 283.36



BEST ONLINE RATES GUARANTEED



DOWNTOWN CORPORATE CARS Pty Ltd

TAX INVOICE

ABN 48 947 012 411

CHELLENHAM VIC 3192

phone

mob.

INVOICE NO. 2018/1112

DATE 01/12/2018

CUSTOMER ID

TO

SALESPERSON	PERIOD	PAYMENT TERMS	DUE DATE
A.Borozdin	Nov-18	Credit Card	10/12/2018

No	Date	Time	Customer	Description	Amount
1	28/11/2018	15:45	Mr Stevens	Melbourne Airport -KPMG,Docklands-Crown Metropol,Southbank	\$ 90.00
			Ms Manners		
2	29/11/2018	16:00	Mr Stevens	WTC, Docklands - Melbourne Airport	\$ 90.00
			Ms Manners		

NAB EFTPOS
DOWNTOWN CORP CARS
CHELTENHAM
3192
MID: 34120485
TID: M3BD22
Version: 0.6.90

CUSTOMER COPY
DEC 03, 18 11:51
BATCH: 000162
INV: 940
STAN: 002333
ACCOUNT TYPE CREDIT
RRN: 000161000940
VISA
.....0368(m)
SALE AUD \$180.00

APPROVED
APPROVAL CODE 878337
08

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

How to Pay:
Direct Bank Transf
National Australia
Account Name: DOWNTOWN CORPORATE CARS Pty Ltd
BSB No: [REDACTED]
Account No: [REDACTED]

TOTAL (Incl GST):	\$ 180.00
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Please contact us for more information about payment options
THANK YOU FOR YOUR BUSINESS!

In accordance with Determination 3.2 of The Commissioner for Public Sector Employment Conditions – Remuneration – Allowance and Reimbursements, the following allowances were claimed by Cynthia Manners, Advisor to Commissioner Grant Stevens.

TRAVEL DESTINATION:

PURPOSE OF TRIP: Canberra / Melbourne
National Meetings

DEPART DATE/TIME: 27/11/18 at 5.30pm

RETURN DATE/TIME 29/11/18 at 7.15pm

Incidentals x 1	\$12.95
Lunch x 1	\$24.45
Dinner x 2	\$89.10
TOTAL:	\$126.50

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:

PURPOSE OF TRIP: Canberra / Melbourne
National Meetings

DEPART DATE/TIME: 27/11/18 at 5.30pm

RETURN DATE/TIME 29/11/18 at 7.15pm

Incidentals x 1	\$12.95
Breakfast x 2	\$48.90
Lunch x 1	\$24.45
Dinner x 2	\$44.55
TOTAL:	\$130.85
