

TRAVEL DIARY

ANZPCF
QUEENSTOWN NEW ZEALAND

Tuesday 8 October 2019		Travel Information
16:00 - 18:20	FLIGHT Adelaide to Sydney	
18:20	TRANSFER To accommodation	
18:30	<i>Dinner at own leisure</i>	
Wednesday 9 October 2019		
07:30 - 07:40	TRANSFER To airport	
09:40 - 14:40	FLIGHT Sydney to Queenstown NZ	
14:40	TRANSFER To accommodation	
17:30	ANZPCF Welcome Function	
19:00	Informal ANZPCF Welcome Dinner	
Thursday 10 October 2019		
	Day 1 ANZPCF	
18:30	Commissioner's Dinner	
Friday 11 October 2019		
	Day 2 ANZPCF	
	TRANSFER to Airport	
15:35 - 16:55	FLIGHT Queenstown to Adelaide via Sydney	

ATTACHMENT A

Outcome Report

Between 9-11 October 2019 I attended the Australian & New Zealand Police Commissioners Forum (ANZPCF) in Queenstown, New Zealand.

The ANZPCF is a nationally established unique forum of all Australian State and Territory Police Commissioners and New Zealand Police, meeting biannually on critical cross-border law enforcement and justice issues.

The strategic intent is to share strategic and practical knowledge and experience and collaborate on innovative advances in policing that can benefit the community.

The October 2017 ANZPCF was chaired by Commissioner Bush of New Zealand Police, and featured extensive discussions on Counter Terrorism. This included a comprehensive presentation supplemented by strategic discussions regarding the Christchurch terror attacks.

SAPOL played a significant part in crafting the PCF agenda on critical issues including road safety legislative reform, police assistance to neighbouring states and the use of cross-border community constables.

The ANZPCF continues to play a very valuable role in delivering good value business outcomes to South Australia through innovative knowledge sharing and collaboration, while also providing meaningful opportunities for SAPOL to showcase South Australian initiatives.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Cynthia Manners
Australia

Tax Invoice [REDACTED]

Room No : [REDACTED]
Arrival Date : [REDACTED]
Departure Date : [REDACTED]
Confirmation no : [REDACTED]
Cashier : [REDACTED]
Voucher # : [REDACTED]

Date	Description	Amount
08/10/19	[REDACTED] Dinner - Food : CHECK# 1713	84.00
08/10/19	[REDACTED] Dinner - Bev : CHECK# 1713	8.00
08/10/19	Accommodation	277.20
09/10/19	Credit Card Transaction Fee	3.99
	[REDACTED] XX/XX	
09/10/19	Visa Card [REDACTED] XX/XX	-373.19

* indicates non-taxable supply

Due Amount 0.00

Total Nett 339.26 AUD
GST 33.93 AUD
Total Incl GST 373.19 AUD
Balance Due 0.00 AUD

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 such person.

Guest Signature : _____

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Grant Stevens
Australia

Information Copy Only

Room No : [REDACTED]
Arrival Date : [REDACTED]
Departure Date : [REDACTED]
Confirmation no : [REDACTED]
Cashier : [REDACTED]
Voucher # : [REDACTED]

Date	Description	Amount
08/10/19	Accommodation	277.20
10/10/19	Credit Card Transaction Fee	2.99
10/10/19	Visa Card	-280.19

* indicates non-taxable supply

Due Amount 0.00

Total Nett 254.72 AUD
GST 25.47 AUD
Total Incl GST 280.19 AUD
Balance Due 0.00 AUD

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 such person.

Guest Signature : _____

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

Customer Details


Invoice Details

Name: SAPOL GOVERNANC CAPABILITY INV
[REDACTED]
GPO BOX 1539
ADELAIDE SA 5001


Invoice Number: [REDACTED]
Invoice Date: 02-Aug-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
Cost Centre: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Passenger: Stevens Grantley John Mr

Product Details

	Ex GST	GST	Total
 Description: International Air Tickets - Qantas	2531.09	0.00	2531.09
Full Routing: ADL/SYD/ZQN/SYD/ADL			
First Departure Date: 08 Oct 2019			
Ticket No: [REDACTED]			
Booking Class: C			
Flight No: QF0764/QF0121/QF0122/QF0743			
Taxes: \$242.09			

Fee Details

	Ex GST	GST	Tot
 QBT International Offline Booking Fee	12.50	0.00	12.50
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	To

 Total Tax Invoice	2,546.09	0.25	2,546.34
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Payment Details

Total Payment 0.00



Customer Details


Name: **SAPOL GOVERNANC CAPABILITY INV**
(ABN: 93799021552)
GPO BOX 1539
ADELAIDE SA 5001

Passenger: Manners Cynthia Ms

Invoice Details

Invoice Number: [REDACTED]
Invoice Date: [REDACTED]
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Product Details

	Ex GST	GST	Total
 Description: International Air Tickets - Qantas	1070.09	0.00	1070.09
Full Routing: ADL/SYD/ZQN/SYD/ADL			
First Departure Date: 08 Oct 2019			
Ticket No: [REDACTED]			
Booking Class: Q			
Flight No: QF0764/QF0121/QF0122/QF0743			
Taxes: \$242.09			

Fee Details

	Ex GST	GST	Tot
 QBT International Offline Booking Fee	12.50	0.00	12.50
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	To

 Total Tax Invoice	1,085.09	0.25	1,085.34
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Payment Details

Total Payment 0.00

TAX INVOICE

Mr Grantley Stevens
100 Angus Street
Adelaide SA
Australia 5000

Arrival 09/10/2019

Departure 11/10/2019

Folio # [REDACTED]

Main

Room # [REDACTED]

Page # 1

Voucher No #

TA Ref No #

Date	Description	Reference	Comment	Amount
09/10/2019	Accommodation	GROUP		\$316.00
10/10/2019	Accommodation	GROUP		\$316.00
10/10/2019	Restaurant Non Alcoholic Bev	POS/249570@2		\$4.50
10/10/2019	[REDACTED] Non Alcoholic Bevers	POS/249574@2		\$4.50
10/10/2019	[REDACTED] Non Alcoholic Bevers	POS/249575@2		\$4.50
10/10/2019	Minibar	POS/249618@2		\$6.00
11/10/2019	Credit Card Service Fee			\$16.30
11/10/2019	Visa			(\$667.80)
Invoice Total				\$0.00
GST Included				\$87.12

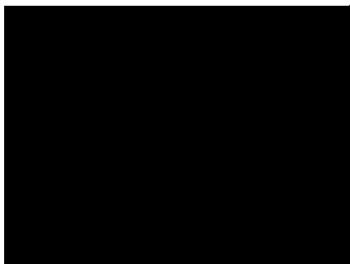
[REDACTED]
Bank Details: [REDACTED]
SWIFT Code: [REDACTED]
A fee of NZ \$25.00 must be added to all international wire transfers.

Guest Signature _____

[REDACTED]

TAX INVOICE

Ms Cynthia Manners
South Australia Police
Australia 5049



Arrival 09/10/2019
Departure 11/10/2019
Folio # [Redacted] Main
Room # [Redacted] Page # 1

Voucher No #
TA Ref No #

Date	Description	Reference	Comment	Amount
09/10/2019	Accommodation	GROUP		\$285.00
10/10/2019	Accommodation	GROUP		\$285.00
10/10/2019	Restaurant Non Alcoholic Bev	POS/249565@2		\$9.00
11/10/2019	[Redacted] Non Alcoholic Bevera	POS/249677@2		\$9.00
11/10/2019	Credit Card Service Fee			\$14.70
11/10/2019	Visa			(\$602.70)
Invoice Total				\$0.00
GST Included				\$78.62



Bank Details: [Redacted]

A fee of NZ \$25.00 must be added to all international wire transfers.

Guest Signature _____



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: New Zealand - Queenstown

PURPOSE OF TRIP: ANZPCF

DEPART DATE/TIME: 08/10/2019 at 1400hrs

RETURN DATE/TIME 11/10/2019 at 2025 hrs

Incidentals x1	\$12.70
Breakfast x1	\$24.00
Lunch	
Dinner x2	\$45.35
TOTAL:	\$127.40

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

Incidentals	
Breakfast x1	\$24.45
Lunch x 1	\$24.25
Dinner	
TOTAL:	\$73.15

