



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 : REIZBS  
 OUR REF : OP30482863C  
 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: 04268-18  
 DATE: 13MAR18  
 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	MELBOURNE	QANTAS AIR	678	C	OK 17APR	10:05A	11:55A	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	683	C	OK 18APR	11:40A	12:30P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 5373 233247	INCL 51.30	TAX	1285.36
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	128.54
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1294.36
*** TOTAL GST			129.44
*** TOTAL CHARGES THIS INVOICE ***			1423.80
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5373233247		1413.90
*** BALANCE DUE THIS INVOICE ****			0.00

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LEVEL 14  
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ATTN [REDACTED]  
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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: 04268-18  
DATE: 13MAR18  
PAGE: 2

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

BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030



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

LOCATOR : ENRPVC  
 OUR REF : OP30483416C  
 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: 05136-18  
 DATE: 20MAR18  
 PAGE: 1

FOR: [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	MELBOURNE	QANTAS AIR	678 C	OK 17APR	10:05A	11:55A	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	691 C	OK 18APR	3:40P	4:30P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 5373 611890	INCL 51.30	TAX	1285.36
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	128.54
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1294.36	
*** TOTAL GST		129.44	
*** TOTAL CHARGES THIS INVOICE ***			1423.80
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5373611890		1413.90
*** BALANCE DUE THIS INVOICE ***			0.00

CONTINUED ON NEXT PAGE



LEVEL 14  
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PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
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LOCATOR : ENRPVC  
OUR REF : OP30483416C  
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: 05136-18  
DATE: 20MAR18  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
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MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030



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

LOCATOR : MMIBOE  
 OUR REF : OP30483244C  
 AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 09581-18  
 DATE: 26APR18  
 PAGE: 1

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

----- I T I N E R A R Y -----

\*\*\* HOTEL RESERVATION \*\*\*

MELBOURNE IHOTELIER 1 KING BED CONFIRMATION NO: 378580480-  
 FROM 17APR TO 18APR RATE 348.00 PER DAY  
 [REDACTED] MELBOURNE VI 3006  
 MEL  
 PHONE 61-3-[REDACTED] FAX 613 [REDACTED]

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

[REDACTED] NO 1LJ	1528721		325.45
		GST	32.55
[REDACTED] NO CBF	1528721		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			337.45
*** TOTAL GST			33.75
*** TOTAL CHARGES THIS INVOICE ***			371.20
*** BALANCE DUE THIS INVOICE ****			371.20

JD  
 1 NIGHT ACCOMMODATION AT \$348.00  
 INCIDENTAL CHARGES \$10.00  
 CHARGEBACK FEE \$13.20

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LEVEL 14  
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TO: SOUTH AUSTRALIAN POLICE  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : MMIBOE  
OUR REF : OP30483244C  
AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 09581-18  
DATE: 26APR18  
PAGE: 2

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

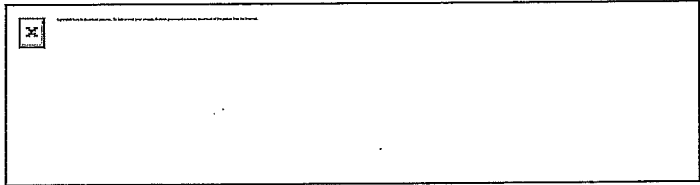
BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030



**Sent:** Wednesday, 18 April 2018 9:07 AM  
**To:** [REDACTED] (SAPOL)  
**Subject:** FW: Cabcharge receipt

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**From:** [ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au) [mailto:ereceipts@cabcharge.com.au]  
**Sent:** Tuesday, 17 April 2018 6:00 PM  
**To:** [REDACTED] (SAPOL)  
**Subject:** Cabcharge receipt



**GRANT STEVENS**  
**Thank you for using Cabcharge**  
**\$16.59**

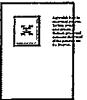


**Trip details**

[REDACTED] Southbank VIC 3006

[REDACTED] Melbourne VIC 3000

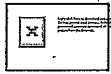
April 17th 2018, 6:30 pm



**Trip breakdown**

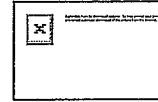
Fare	\$15.80
Fare inc GST	\$15.80

Service fee \$0.79  
**Total \$16.59**

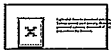


**Payment details**

FASTCARD  
Receipt no.



...0051  
7715



**Taxi information**

Taxi ID

M8177



Lost Property



Customer Service



Unsubscribe

ABN 99 001 958 390

**CABCHARGE  
TAX INVOICE**

BLACK CAB VIC 132227  
TAXI M8177 VIC-AU  
MERCHANT ID: 24124685  
TERMINAL ID: V31672  
CLIENT ID: A19260  
DRIVER ID: 547548

PICK UP: SOUTHBANK  
DEST: MELBOURNE  
CARD: 308300 051  
CABCHARGE CHARGE (N)

FARE \$15.80  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$15.80  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

For email receipts  
and trip maps  
visit [fastcard.com.au](http://fastcard.com.au)

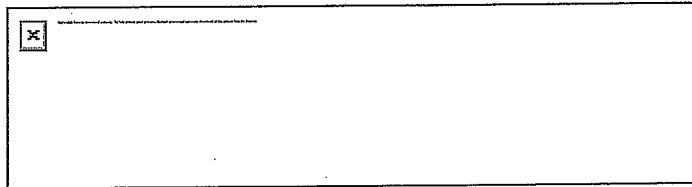
\*\*\* CUSTOMER RECEIPT \*\*\*  
17/04/18 18:30 007715 I



**From:** [REDACTED] (SAPOL)  
**Sent:** Wednesday, 18 April 2018 9:07 AM  
**To:** [REDACTED] (SAPOL)  
**Subject:** FW: Cabcharge receipt

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**From:** [ereceipts@cabcharge.com.au](mailto:ereceipts@cabcharge.com.au) [mailto:ereceipts@cabcharge.com.au]  
**Sent:** Tuesday, 17 April 2018 8:30 PM  
**To:** [REDACTED] (SAPOL)  
**Subject:** Cabcharge receipt



**GRANT STEVENS**  
Thank you for using Cabcharge

**\$12.81**

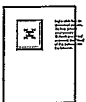


**Trip details**

[REDACTED] Melbourne VIC 3000

[REDACTED] Southbank VIC 3006

April 17th 2018, 8:59 pm



**Trip breakdown**

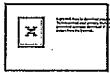
Fare	\$12.20
Fare inc GST	\$12.20

Service fee

\$0.61

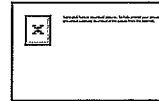
**Total**

**\$12.81**

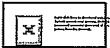


**Payment details**

FASTCARD  
Receipt no.



...0051  
39672



**Taxi information**

Taxi ID

M1197



Lost Property



Customer Service



Unsubscribe

ABN 99 001 958 390

**CABCHARGE  
TAX INVOICE**

BLACK CAB VIC 132227  
TAXI M1197 VIC AU  
MERCHANT ID: 24124685  
TERMINAL ID: V30757  
CLIENT ID: A20231  
DRIVER ID: 606117

PICK UP: MELBOURNE  
DEST: SOUTHBANK  
CARD: 308300 051  
CABCHARGE CHARGE (C)

TARIFF:  
02 SINGLE NIGHT

FARE \$12.20  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$12.20  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
17/04/18 20:59 039672 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:** Melbourne

**PURPOSE OF TRIP:** ANZPAA Meeting and Meeting with Chief Commissioner Ashton (Victoria Police)

**DEPART DATE/TIME:** 17/04/2018 at 10:05

**RETURN DATE/TIME** 18/04/2018 at 16:30

<b>Incidentals</b>	-
<b>Breakfast x 1</b>	<b>\$24.00</b>
<b>Lunch x 2</b>	<b>\$48.00</b>
<b>Dinner x 1</b>	<b>\$43.75</b>
<b>TOTAL:</b>	<b><u>\$115.75</u></b>