



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 : NLGEJG
 OUR REF : OP30481518C
 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: 02133-18
 DATE: 23FEB18
 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	692 C	OK	01MAY	4:05P	5:55P	BREAK	2PC
MELBOURNE	ADELAIDE	QANTAS AIR	697 C	OK	03MAY	5:40P	6:30P	BREAK	2PC

C O S T

QANTAS AIRWAYTKT NO QF 5336 087754	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 5336087754		1413.90
*** BALANCE DUE THIS INVOICE ****			0.00

CONTINUED ON NEXT PAGE

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ADELAIDE
SA 5000

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SAPOI [REDACTED]
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : NLGEJG
OUR REF : OP30481518C
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T A X I N V O I C E

ABN: 93790021552

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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



CARLSON WAGONLIT AUS PTY LTD
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 SA 5000

BRANCH: A15960
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 PHONE: 08-8124-9300

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

LOCATOR : XSLBWV
 OUR REF : OP30481525C
 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: 02142-18
 DATE: 23FEB18
 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	692 M	OK 01MAY	4:05P	5:55P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 M	OK 03MAY	5:40P	6:30P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 5336 087760	INCL 47.48	TAX	509.20
INCLUDES 6.18 AIRLINE TICKETING CHARGE		GST	50.92
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			518.20
*** TOTAL GST			51.82
*** TOTAL CHARGES THIS INVOICE ***			570.02
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5336087760		560.12
*** 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 : XSLBWV
OUR REF : OP30481525C
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

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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



MELBOURNE

Mr Grant Stevens

Room No. : 1460
 Arrival : 01/05/18
 Departure : 03/05/18
 Page No. : 1 of 1
 Folio No. : 1537553
 TA Rec. Loc. :
 CRS No. : 2463SB015672
 Cashier No. : *** MP356382CP

COPY OF TAX INVOICE

Date	Description	Reference	Charges	Credits
01/05/18	Hotel Accommodation		304.20	
02/05/18	Hotel Accommodation		304.20	
03/05/18	██████ Mini-Bar Misc - Manual	6814	15.00	
03/05/18	Credit Card Service Fee		7.48	
	XXXXXXXXXXXX██████ XX/XX			
03/05/18	Visa			630.88
	XXXXXXXXXXXX██████ XX/XX			

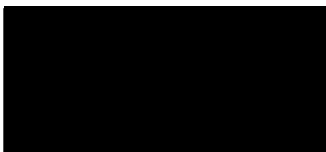
* Indicates non-taxable supply

Total	630.88	630.88
GST		57.34
Total incl. GST		630.88
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 23676430
 Transaction ID 7695726
 Approval Code 075252
 Approval Amount 630.88

Credit Card # XXXXXXXXXXXX██████
 Credit Card Expiry XX/XX
 Credit Card Type VA
 Transaction Amount 630.88



MELBOURNE

COPY OF TAX INVOICE

Room No. : 1760
 Arrival : 01/05/18
 Departure : 03/05/18
 Page No. : 1 of 1
 Folio No. : 1537118
 TA Rec. Loc. :
 CRS No. : 2463SB004557
 Cashier No. : *** MP356382CP

Date	Description	Reference	Charges	Credits
01/05/18	Hotel Accommodation		304.20	
02/05/18	Hotel Accommodation		304.20	
03/05/18	Credit Card Service Fee		7.30	
	XXXXXXXXXXXX [REDACTED] XX/XX			
03/05/18	Visa			615.70
	XXXXXXXXXXXX [REDACTED] XX/XX			
* Indicates non-taxable supply			Total	615.70
[REDACTED]				615.70

GST : 55.96
 Total incl. GST : 615.70
 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 23676430
 Transaction ID 7695729
 Approval Code 511756
 Approval Amount 615.70

Credit Card # XXXXXXXXXXXX [REDACTED]
 Credit Card Expiry XX/XX
 Credit Card Type VA
 Transaction Amount 615.70



DOWNTOWN CORPORATE CARS Pty Ltd

TAX INVOICE

CHELtenham VIC 3192

phone

mob.

INVOICE NO.

2018/0504

DATE

04/05/2018

CUSTOMER ID

SAPOL

PO #

TO

SALESPERSON	PERIOD	PAYMENT TERMS	DUE DATE
A.Borozdin	May-18	Credit Card	04/05/2018

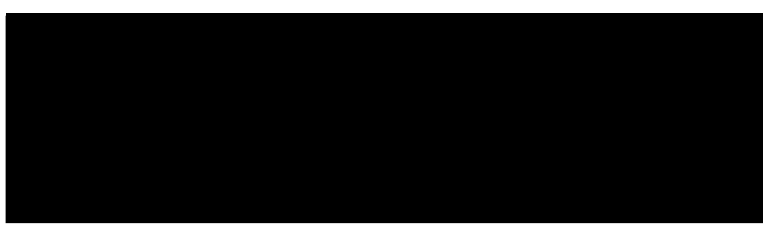
No	Date	Time	Customer	Description	Amount
1	1/05/2018	11:55	Mr Stevens	Melbourne Airport - Southbank	\$ 90.00
2	3/05/2018	15:40	Mr Stevens	Melbourne Convention Centre, Southwharf - Melbourne Airport	\$ 84.00

NAB EFTPOS
 DOWNTOWN CORP CARS
 CHELtenham
 3192
 MID: 34120485
 TID: M3BD22
 Version: 0.5.13

CUSTOMER COPY
 MAY 04, 18 12:00
 BATCH: 000038
 INV: 751
 STAN: 001810
 ACCOUNT TYPE CREDIT
 RRN: 000037000751
 VISA

SALE AUD \$174.00
 APPROVED 08
 APPROVAL CODE 681076

PLEASE RETAIN RECEIPT FOR YOUR RECORDS



TOTAL:	\$ 174.00
Total (excl GST):	\$ 158.18
GST :	\$ 15.82
TOTAL (Incl GST):	\$ 174.00

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 Manager, Performance and Governance Section.

TRAVEL DESTINATION: Melbourne

PURPOSE OF TRIP: Police Conference

DEPART DATE/TIME: 1/5/18 at 10:05

RETURN DATE/TIME 3/5/18 at 18:30

Incidentals x 2	\$25.40
Breakfast	-
Lunch	-
Dinner x 2	\$87.50
TOTAL:	<u>\$112.90</u>

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: Police Conference

DEPART DATE/TIME: 1/5/18 at 10:05

RETURN DATE/TIME 3/5/18 at 18:30

Incidentals x 1	\$12.95
Breakfast x 2	\$48.90
Lunch x 2	\$48.90
Dinner x 1	\$44.55
TOTAL:	<u>\$155.30</u>

