



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
 [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR: ALRPSG
 OUR REF: OP30445773C
 AGENT: [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 44019-16
 DATE: 10OCT16
 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	706 D	OK	30NOV	6:15A	8:20A	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1054 077703	INCL	38.54	TAX	740.91
		GST			74.09
DOM TRX FEE	TKT NO DTF 1				26.40
		GST			2.64
*** TOTAL EXCLUDING GST				767.31	
*** TOTAL GST				76.73	
*** TOTAL CHARGES THIS INVOICE ***					844.04
*** BALANCE DUE THIS INVOICE ****					844.04

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000





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
[REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : ALRPSG
OUR REF : OP30445773C
AGENT : [REDACTED]

TAX INVOICE

ABN: 93790021552

INV NO: 44020-16
DATE: 10OCT16
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
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK	01DEC	6:00P	7:15P	DINNE	
			73H						

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

QANTAS AIRWAYTKT NO QF 1054 077704	INCL 38.54	TAX	916.07
		GST	91.61
*** TOTAL EXCLUDING GST		916.07	
*** TOTAL GST		91.61	
*** TOTAL CHARGES THIS INVOICE ***			1007.68
*** BALANCE DUE THIS INVOICE ****			1007.68

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



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
 [REDACTED]
 GEO BOX 1539
 ADELAIDE SA 5001

LOCATOR : KPWBBE
 OUR REF : OP30445774C
 AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 44151-16
 DATE: 11OCT16
 PAGE: 1

FOR: MS [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	CANBERRA	QANTAS AIR	706 M	OK 30NOV	6:15A	8:20A	BREAK	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 01DEC	6:00P	7:15P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1054 077705	INCL	32.32	TAX	42.82
				GST	4.28
DOM TRX FEE	TKT NO DTF 1			GST	26.40
					2.64
*** TOTAL EXCLUDING GST					69.22
*** TOTAL GST					6.92
*** TOTAL CHARGES THIS INVOICE ***					76.14
*** BALANCE DUE THIS INVOICE ****					76.14

*CREDIT USED REF: KPWBBE – Total cost for return fare \$735.97 (see attached email with details)

From: AU_MEL_Finance [mailto:finance.mel.au@contactcwt.com]
Sent: Thursday, 22 December 2016 10:13 AM
To: (SAPOL)
Subject: Ref:KPWBBE

Your unique Email ID is 0

Hi Julie,

Please refer to the calculations for booking reference:KPWBBE.

The original cost of the flight from ADL/CDR/CDR/ADL was :\$735.97.

Ticket #:0811054077705 (Ref:KPWBBE) was issued using the credit from Passenger's previous Cancelled flight : Ref:XEMKXO)

The credit on that booking was: \$688.87

So,the new flight is calculated as :

The cost of the new flight (KPWBBE)-credit from his previous cancelled flight(XEMKXO).

$\$735.97 - 688.87 = \47.10

So,the new flight on Ref: KPWBBE cost \$47.10 plus CWT booking fee.

Hope this helps.

 AIR + HOTEL... book together	Let's keep them together! Book your hotel when you book your flight. It's easier for you and better for your company.	
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Avoid delays and disruptions in your travel bookings!

An up-to-date traveler profile helps us accurately process your travel reservations.

Please take five minutes today to complete your profile.

With offices in more than 150 countries and territories, Carlson Wagonlit Travel deploys the right people, processes, technologies and skills to consistently deliver effective travel management and bottom-line results.

Please consider the environment before printing this email



HOTEL



ROOM NO: 122
ARRIVAL: 30-11-16
DEPARTURE: 01-12-16

Account for:

CONFIRMATION NO: 619500
REFERENCE NO:

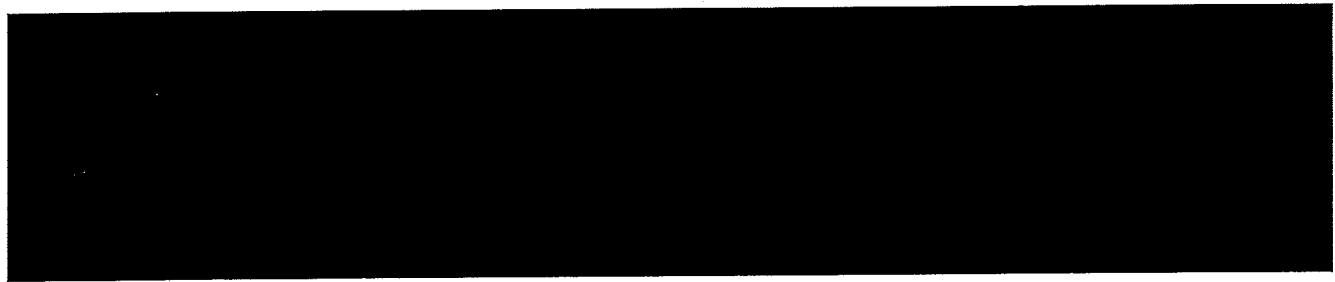
COPY OF TAX INVOICE

PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
30-11-16	Accommodation		309.00	
01-12-16	Credit Card Surcharge		4.64	
01-12-16	Visa Card			313.64
TOTAL			313.64	313.64

TOTAL CHARGES 313.64
TOTAL INCLUDES GST 28.51
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY





HOTEL



Account for: Stevens, Grant

ROOM NO: 124
 ARRIVAL: 30-11-16
 DEPARTURE: 01-12-16
 CONFIRMATION NO: 619502
 REFERENCE NO:

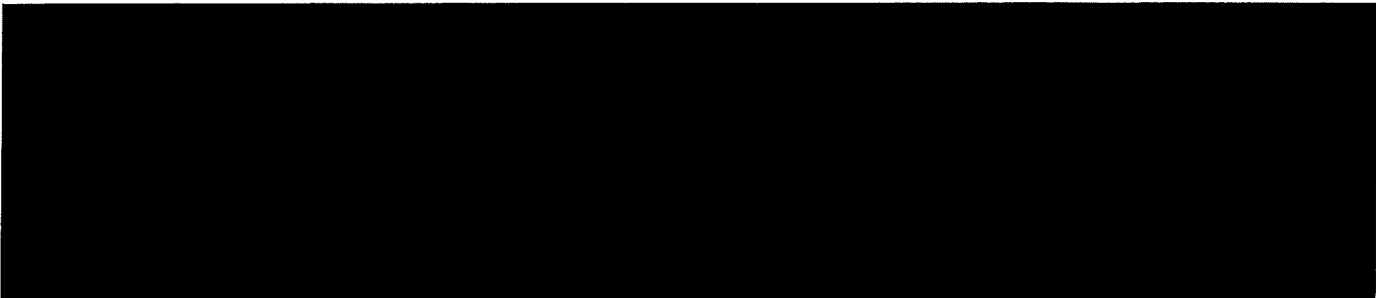
COPY OF TAX INVOICE

PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
30-11-16	Accommodation		309.00	
01-12-16	Credit Card Surcharge		4.64	
01-12-16	Visa Card			313.64
TOTAL			313.64	313.64

TOTAL CHARGES 313.64
 TOTAL INCLUDES GST 28.51
 BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY



TAX INVOICE

South Australian Police

Invoice Date
2 Dec 2016

Invoice Number
INV-0256

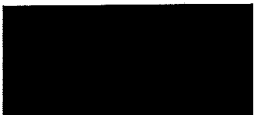
ABN
89 609 303 657

Carwoola Cars
Managed By
CBR Cars Pty Ltd

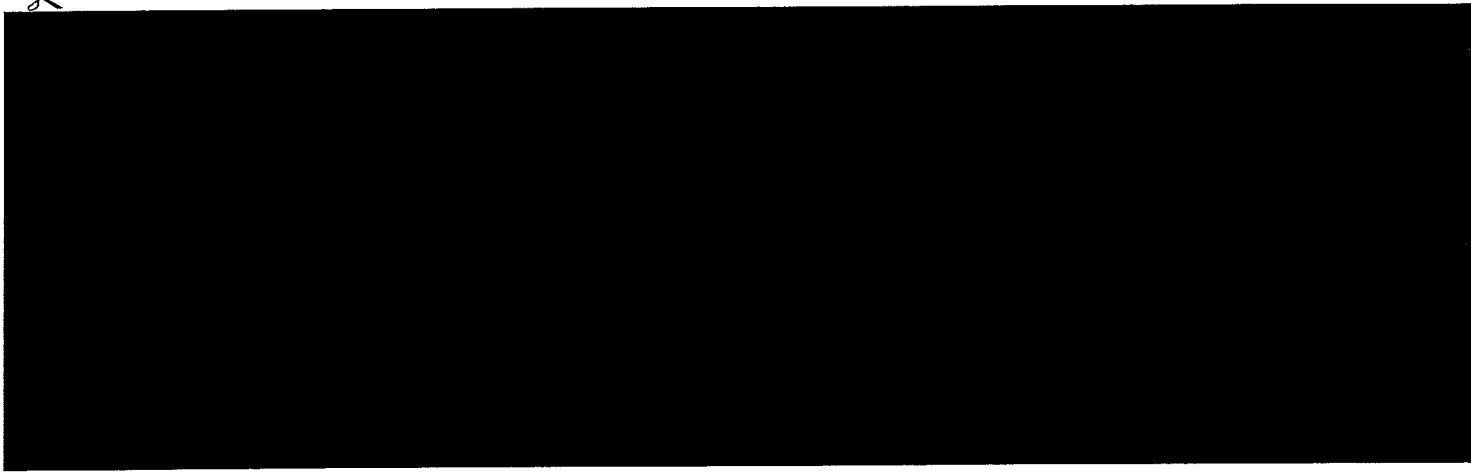


Description	Quantity	Unit Price	GST	Amount AUD
30/11/16 Mr Stevens Canberra Airport to [REDACTED] Hotel	1.00	68.00	10%	68.00
30/11/16 Mr Stevens [REDACTED] Hotel to Commonwealth Club	1.00	65.00	10%	65.00
01/12/16 Mr Stevens [REDACTED] Barton to Canberra Airport	1.00	65.00	10%	65.00
		INCLUDES GST 10%		18.00
		TOTAL AUD		198.00

Due Date: 9 Dec 2016



IF YOU DO NOT AGREE WITH THE CHARGES SHOWN, PLEASE CONTACT OUR ACCOUNTS SECTION IMMEDIATELY, NO CLAIM WILL BE RECOGNISED UNLESS MADE WITHIN (7) DAYS OF INVOICE DATE



GRANT STEVENS
Thank you for using Cabcharge

\$11.76



Trip details



Yarralumla ACT 2600



Barton ACT 2600



November 30th 2016, 11:13: am



Trip breakdown

Fare	\$11.20
Fare inc GST	\$11.20
Service fee	\$0.56
Total	\$11.76



Payment details

FASTCARD	...0051
Receipt no.	92241



Taxi information

Taxi ID	TX194
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[Unsubscribe](#)

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Limited

ABN 99 001 958 390

PASSENGER RECORD † FOLD AND TEAR †

A/C: 09632127
Seq: 00472
73330111613218

E-TICKET

INDEPENDANT 132211
TAXI 2570 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51993
CLIENT ID: 5000
DRIVER ID: 4331
DRIVER ABN: 043950190158

PICK UP: ADELAIDE ARPRT
DEST: [REDACTED]
CARD: 3083073330111613218
ACCOUNT: 09632127
EXPIRES: 11/17 (N)
E-TICKET CHARGE A/C
TRIP BALANCE: 00

TARIFF:
TRF 2 SINGLE

FARE \$37.80
OTHER \$0.00

EXTRAS:
Airport \$2.00

TOTAL FARE \$39.80
INC. GST
SERVICE FEE \$3.98

TOTAL AUD \$43.78

APPROVED 08

Account: [REDACTED] Period: 2016 - 12
SOUTH AUSTRALIA POLICE

Page 3 of 3

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083073330111613218	472	19:49:45 01/12/16	39.80
ADELAIDE ARPRT to [REDACTED]		- Taxi: 2570 - RRN: 21782 - ADELAIDE INDEPENDANT TAXIS	Service Fee: \$3.98
		19:49:45 01/12/16	39.80

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: Canberra (ACT)

PURPOSE OF TRIP: ACIC, ANZPAA & ANZCoPP Meetings

DEPART DATE/TIME: 30/11/16 at 0615

RETURN DATE/TIME 01/12/16 at 1915

Incidentals x 1	\$12.55
Breakfast	-
Lunch	-
Dinner	-
TOTAL:	\$12.55

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 & Governance Section.

TRAVEL DESTINATION: Canberra (ACT)

PURPOSE OF TRIP: ACIC, ANZPAA & ANZCoPP Meetings

DEPART DATE/TIME: 30/11/16 at 0615

RETURN DATE/TIME: 01/12/16 at 1915

Incidentals x 1	\$12.55
Breakfast	-
Lunch	-
Dinner	\$43.25
TOTAL:	\$55.80

