



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 : JOXXEV
 OUR REF : OP30437575C
 AGENT : SELF BOOKING 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: 29995-16
 DATE: 20JUN16
 PAGE: 1

FOR: MR GRANTLEY J 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	SYDNEY	QANTAS AIR	766	D	OK 24AUG	5:20P	7:40P	DINNE	2PC
			73H						
		SEAT	01C						
SYDNEY	ADELAIDE	QANTAS AIR	739	D	OK 26AUG	8:00A	9:40A	BREAK	2PC
			73H						
		SEAT	01C						

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

QANTAS AIRWAYTKT NO QF 9100 470728	INCL 51.12	TAX	1460.92
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	146.08
DOM OBT FEE TKT NO DOB 1			16.00
		GST	1.60
*** TOTAL EXCLUDING GST		1476.92	
*** TOTAL GST		147.68	
*** TOTAL CHARGES THIS INVOICE ***			1624.60
PAYMENT CHARGED TO	VI*****[REDACTED]		17.60
PAYMENT BY VI*****[REDACTED]	TKT 9100470728		1607.00
*** BALANCE DUE THIS INVOICE ***			0.00

.....

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

MANLY NSW 2095

Tax Invoice

Grant Stevens
South Australia Police
100 Angas Street
Adelaide SA 5000

Date: 12 Jul 2016 1:56 PM
Room: 614
Adults: 1
Arrive Date: 24 Aug 2016
Depart Date: 26 Aug 2016
Internal Order: KT2EVENT
Account No: 14008
Reservation No: 9254

Invoice No: 3235

Date	Details	GST	Amount (Inc.GST)
24 Aug 2016	ANZPLS Stream 1 13/14 Reconnect Package	\$29.42	\$323.50
24 Aug 2016	Additional Night Accommodation	\$15.91	\$175.00
24 Aug 2016	Breakfast (Full) M-F	\$2.23	\$24.50
		GST	\$47.56
		Total	\$523.00

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ALL FIGURES STATED IN AUSTRALIAN DOLLARS (AUD)

PAYMENT OPTIONS

OPTION 1 (Credit Card)

accepts Mastercard and Visa.

Name on Credit Card:

Card Number:

Expiry: month/year

CVC/CVV (3 digits on reverse of card):

Email of Card Holder:

By completing these details you authorise the [redacted] to process the invoice amount on your credit card. A receipt will be emailed to the Card Holder's email address.

OPTION 2 (Direct Credit)

Please deposit the full amount into the account below with the INVOICE NUMBER as reference.

Account Name: [redacted]
Bank: Reserve Bank of Australia
Account No: [redacted]

MANLY NSW 2095

Tax Invoice

Grant Stevens
South Australia Police
100 Angas Street
Adelaide SA 5000

Date:26 Aug 2016 9:59 AM
Room:633
Adults:1
Arrive Date:24 Aug 2016
Depart Date:26 Aug 2016
Internal Order:KT2EVENT
Account No:14008
Reservation No:9254

Invoice No: 3367

Date	Details	GST	Amount (Inc.GST)
25 Aug 2016	Refreshments(BB017474)	\$0.45	\$5.00
26 Aug 2016	Refreshments(BB017481)	\$3.27	\$36.00
		GST	\$3.72
		Total	\$41.00

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ALL FIGURES STATED IN AUSTRALIAN DOLLARS (AUD)

PAYMENT OPTIONS

OPTION 1 (Credit Card)

Please complete the details below and return to [REDACTED] accepts Mastercard and Visa.

Name on Credit Card:

Card Number:

Expiry: month/year

CVC/CVV (3 digits on reverse of card):

Email of Card Holder:

By completing these details you authorise [REDACTED] to process the invoice amount on your credit card. A receipt will be emailed to the Card Holder's email address.

OPTION 2 (Direct Credit)

Please deposit the full amount into the account below with the INVOICE NUMBER as reference.

Account Name: [REDACTED]

[REDACTED]



P.O. Box 4002
 Maroubra South NSW 2035
 Tel: 02 9311 7777

Tax Invoice #: 3761
Invoice Date: 26/08/2016
Terms: DUR
Due By: 26/08/2016
ABN: 31 360 811 430

Bill To:

Grant Stevens SA Police / Grant Stevens
 NSW

PO/Reference #:

PAID IN FULL

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
37694	24/08/2016 07:40 PM 09:46 PM	Grant, Stevens		PU: -- : Sydney Airport, / QF - Qantas AirwaysFrom/To: ADL, Term/Gate: 3 Flt# 766, ETA/EID: 19:40:00, DO: -- : ██████████ ██████████ Manly, NSW 2095	140.00	0.00
37707	26/08/2016 06:30 AM 07:13 AM	Grant, Stevens		PU: -- : ██████████ ██████████ Manly, NSW 2095 DO: -- : Sydney Airport, / QF - Qantas AirwaysFrom/To: ADL, Term/Gate: 3 Flt# 739, ETA/ETD: 08:00:00,	140.00	0.00

Total: 280.00

Discount: 0.00

GST: 28.00

Payments: 308.00

Total Due(\$): 0.00

Payment Received, Using Your Stored Credit Card. Thank You.

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
0.00	0.00	0.00	0.00	0.00

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: Manly NSW

PURPOSE OF TRIP: ANZPLS Reconnect Meeting & AIPM Meeting

DATE OF TRAVEL: 24/8/16 – 26/8/16

Incidentals	Nil	
Breakfast x 1	\$23.70	
Lunch	Nil	
Dinner x 1	\$43.25	
TOTAL	\$66.95	

