



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 : EIRNML  
 OUR REF : OP30479483C  
 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: 98936-18  
 DATE: 31JAN18  
 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	21MAR	10:05A	11:55A	BREAK	2PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1503 C	OK	21MAR	12:40P	1:55P	LUNCH	2PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1010 C	OK	23MAR	12:20P	1:35P	LUNCH	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	689 C	OK	23MAR	2:30P	3:20P	BREAK	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 5335 011398	INCL 81.54	TAX	2077.38
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	207.74
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
OBT ASST FEE TKT NO OBL 3			10.00
		GST	1.00
*** TOTAL EXCLUDING GST		2096.38	
*** TOTAL GST		209.64	
*** TOTAL CHARGES THIS INVOICE ***			2306.02
PAYMENT CHARGED TO	VI*****[REDACTED]		20.90
PAYMENT BY VI*****[REDACTED]	TKT 5335011398		2285.12
*** 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 CMSP DC224  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : EIRNML  
OUR REF : OP30479483C  
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: 98936-18  
DATE: 31JAN18  
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



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 : EIRNML  
 OUR REF : OP30479483C  
 AGENT : SELF BOOKING SELF BOOKING

RECORD OF CHARGE  
 TAX INVOICE

ABN: 93790021552

INV NO: 99027-18  
 DATE: 01FEB18  
 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	21MAR	10:05A	11:55A	BREAK	2PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1503 C	OK	21MAR	12:40P	1:55P	LUNCH	2PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1508 J	OK	23MAR	5:15P	6:35P	BREAK	2PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	701 J	OK	23MAR	8:20P	9:10P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 5335 011449	83.22
	GST 8.32
*** TOTAL EXCLUDING GST	83.22
*** TOTAL GST	8.32
*** TOTAL CHARGES THIS INVOICE ***	91.54
PAYMENT BY VI***** [REDACTED] TKT 5335011449	91.54
*** BALANCE DUE THIS INVOICE ***	0.00

DR

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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 : EIRNML  
OUR REF : OP30479483C  
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: 99027-18  
DATE: 01FEB18  
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



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 : EILTJQ  
 OUR REF : OP30479519C  
 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: 99029-18  
 DATE: 01FEB18  
 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 M	OK 21MAR	10:05A	11:55A	BREAK	1PC
MELBOURNE	HOBART	QANTAS AIR	1503 M	OK 21MAR	12:40P	1:55P	LUNCH	1PC
HOBART	MELBOURNE	QANTAS AIR	1508 M	OK 23MAR	5:15P	6:35P	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	701 M	OK 23MAR	8:20P	9:10P	BREAK	1PC

C O S T

QANTAS AIRWAYTKT NO	QF 5335 011450	INCL 30.46	TAX	220.70
			GST	22.07
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			229.70	
*** TOTAL GST			22.97	
*** TOTAL CHARGES THIS INVOICE ***				252.67
PAYMENT CHARGED TO	VI***** [REDACTED]			9.90
PAYMENT BY VI***** [REDACTED]	TKT 5335011450			242.77
*** BALANCE DUE THIS INVOICE ***				0.00

DR

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  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : EILITJQ  
OUR REF : OP30479519C  
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: 99029-18  
DATE: 01FEB18  
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

Credit used Inv 99029-18

\* - \$537.04

**TOTAL**

**\$779.81**



Government of South Australia

Carlson Wagonlit Travel

Online Reference: 330614, Sabre Reference: ELTJQ  
 Status Ticketed - Flight Changes Not Permitted Online

[Back to Booking List](#)

[Print](#)
[Email](#)
[More Actions](#)

• Qantas Airways: Paying for flights with a credit card incurs a fee of 1.3% of the fare, to a maximum value of \$11.00, per traveller, per ticket.

Booking Details		Hide Details	
Traveller(s)	[REDACTED]	Air Total	\$779.81
Date	21 Mar 2018 to 23 Mar 2018	Car Total	\$0.00
Policy	Pay by Credit Card -All City search	Hotel Total	\$0.00
Kind of trip	Domestic	Less Airline Credits	-\$537.04
Contains	<input checked="" type="checkbox"/>	<b>Trip Total</b>	<b>\$242.77</b>
Subunit	AJ-SAPOL General		
Last Ticketing Date	2 Feb 2018		

[Itinerary](#)
[Additional Details](#)
[Preferences](#)
[Audit](#)

You have 2 itinerary entries where the Company's preferred option was not selected

Wed 21 Mar 2018

✕ Qantas Airways Flight: QF678 Airline Ref: ELTJQ	Departs: Adelaide 10:05 a.m. Arrives: Melbourne 11:55 a.m.	Flying Time: 1h 20m Baggage:	Class: Economy M (MPTSAG03) Status: <input checked="" type="checkbox"/> Confirmed	<a href="#">More Actions</a>
✕ Qantas Airways Flight: QF1809 Airline Ref: ELTJQ	Departs: Melbourne 12:40 p.m. Arrives: Hobart 01:55 p.m.	Flying Time: 1h 15m Baggage:	Price: \$389.91 Class: Economy M (MPTSAG03) Status: <input checked="" type="checkbox"/> Confirmed Best Fare: \$211.05 on Virgin Australia (VA214 @ 09:35) Lost Savings: \$178.86	<a href="#">More Actions</a>

Fri 23 Mar 2018

✕ Qantas Airways Flight: QF1010 Airline Ref: ELTJQ	Departs: Hobart 12:20 p.m. Arrives: Melbourne 01:35 p.m.	Flying Time: 1h 15m Baggage:	Class: Economy M (MPTSAG03) Status: <input checked="" type="checkbox"/> Confirmed	<a href="#">More Actions</a>
✕ Qantas Airways Flight: QF889 Airline Ref: ELTJQ	Departs: Melbourne 02:30 p.m. Arrives: Adelaide 03:20 p.m.	Flying Time: 1h 20m Baggage:	Price: \$389.90 Class: Economy M (MPTSAG03) Status: <input checked="" type="checkbox"/> Confirmed Best Fare: \$246.41 on Virgin Australia (VA325 @ 13:15) Lost Savings: \$143.49	<a href="#">More Actions</a>



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 PHONE: 08-8124-9300

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

LOCATOR : EILFJQ  
 OUR REF : OP30479519C  
 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: 05775-18  
 DATE: 26MAR18  
 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
HOBART	MELBOURNE	QANTAS AIR	1506	Y	OK 23MAR	3:40P	5:00P	BREAK	1PC
			717						
		SEAT	07F						
MELBOURNE	ADELAIDE	QANTAS AIR	701	Y	OK 23MAR	8:20P	9:10P	BREAK	1PC
			73H						
		SEAT	05A						

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

QANTAS AIRWAYTKT NO	QF 5373 725434		303.47
		GST	30.35
*** TOTAL EXCLUDING GST			303.47
*** TOTAL GST			30.35
*** TOTAL CHARGES THIS INVOICE ***			333.82
PAYMENT BY VI***** [REDACTED]	TKT 5373725434		333.82
*** BALANCE DUE THIS INVOICE ****			0.00

DR

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 : EILTJQ  
OUR REF : OP30479519C  
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: 05775-18  
DATE: 26MAR18  
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

Hobart, Tasmania 7000

Mr Grant Stevens  
100 Angus St  
ADELAIDE SA 5000  
Australia

Room No. : 227  
Arrival : 21-03-18  
Departure : 23-03-18  
Conf. No. : 5702720  
Page No. : 1 of 1  
Cashier : CTURNER / 32  
Printed : 23/03/18 09:38  
Voucher No. :

**DUPLICATE TAX INVOICE** 133282

Membership :  
A/R Number :  
Company Name :

Date	Description	Reference	Debit	Credit
21-03-18	Accommodation		350.00	
22-03-18	Accommodation		350.00	
23-03-18	Visa			700.00

**Total** 700.00 700.00

**Balance** 0.00 AUD

**Total includes GST of** 63.64 AUD

**plus Inter Property GST of** 0 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, company or association.

\* Indicates non-taxable supply

**Guest Signature:** \_\_\_\_\_

100 Angus St  
ADELAIDE SA 5000  
Australia

Room No. : 215  
Arrival : 21-03-18  
Departure : 23-03-18  
Conf. No. : 5702722  
Page No. : 1 of 1  
Cashier : SREEVE / 1192  
Printed : 23/03/18 09:10  
Voucher No. :

DUPLICATE TAX INVOICE 133276

Membership :  
A/R Number :  
Company Name :

Date	Description	Reference	Debit	Credit
21-03-18	Accommodation		350.00	
22-03-18	The Lounge - Breakfast		23.00	
22-03-18	Jam Packed - Lunch Food		8.00	
22-03-18	Accommodation		350.00	
23-03-18	Visa			731.00

**Total** 731.00 731.00

**Balance** 0.00 AUD

**Total includes GST of** 66.46 AUD

**plus Inter Property GST of** 0 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, company or association.

\* Indicates non-taxable supply

**Guest Signature:** \_\_\_\_\_

TAXI

Honeytech Payments Pty LTD  
ABN 38 126 815 227  
97 Pacific Highway  
North Sydney  
2060 New South Wales  
Ph: 1300 851 637

TAXI INVOICE

VEHICLE NO: 372  
DRIVER ID: 5744352  
DRIVER ABN: 73147498925

FROM: HOME  
TO: HOSPITAL  
DATE: 23MAR2018 14:12:52

FARE \$41.50  
EXTRAS \$0.00  
TOTAL FARE \$41.50

SERV.FEE(10.00%) \$4.15  
GST SERV.FEE \$0.42

TOTAL AUD \$46.07

APPROVED  
###DRIVER RECEIPT###



ANZ MERCHANT COPY

MPAY.COM.AU SMARTCAB

U13/71 RACECOURSE RD  
HAMILTON

TERMINAL ID 01754000949

VISA (C) CR

3265

PUR AUD \$46.07

Visa Credit

AID A0000000031010

TVR 0000000000

APSN 00 P00007 ATC 001A

APPROVED AUTH 047157

STAN 003959

23/03/18 14:12

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 of Police, Grant Stevens.

**TRAVEL DESTINATION:** Tasmania

**PURPOSE OF TRIP:** ANZPCF Meetings

**DEPART DATE/TIME:** 21/3/18 at 10:05

**RETURN DATE/TIME:** 23/3/18 at 21:10

Incidentals x 2	\$ 25.40
Breakfast x 1	\$ 24.00
Lunch x 1	\$ 24.00
Dinner x 1	\$ 43.75
<b>TOTAL:</b>	<b>\$117.15</b>

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:** Tasmania

**PURPOSE OF TRIP:** ANZPCF Meetings

**DEPART DATE/TIME:** 21/3/18 at 10:05

**RETURN DATE/TIME** 23/3/18 at 21:10

Incidentals x 2	\$25.40
Breakfast	
Lunch	
Dinner x 1	\$43.75
<b>TOTAL:</b>	<b>\$69.15</b>