

Let's go places PTY LTD | abn:36168177446 TRADING AS
6 Broinowski Place ISAACS ACT 2607 Ph: 1300 723 669

28/04/17

Tax Invoice 0001 to:

SAPOL – South Australian Police – [REDACTED]

Date	Job No	Time	Passenger	From	Destination	Amount	Extras	Notes	Total
21/09/17	290755	21.10	Grant Stevens	Airport	Barton	\$60.00			\$60.00
AMOUNT PAYABLE incl GST									\$60.00

PAYMENT BY DIRECT DEPOSIT TO LET'S GO PLACES PTY LTD

BANK: ANZ



CABCHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX493 ACT AU
MERCHANT ID: 28067553
TERMINAL ID: V27231
CLIENT ID: 2160
DRIVER ID: 5143450
DRIVER ABN:

PICK UP: BARTON
DEST: PIALLIGO

EXPIRES: (C)
Visa Credit CRD
AID A0000000031010
AUTH ID: 863290

TARIFF:
RATE 1

FARE \$20.20
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$20.20
INC. GST
SERVICE FEE \$1.01

TOTAL AUD \$21.21

APPROVED 00
AUTH NO 863290

ARQC 1EC79FDD2F0FCEFD
V272 3109 2212 5010
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
22/09/17 12:50 133491 I



CANBERRA

Grant Stevens
Room Number: 106

Mr.
Grant Stevens



Arrival Date : 21/09/17
Departure Date : 22/09/17
Your Reference : AOGVEC1116

Tax Invoice No. : 89848

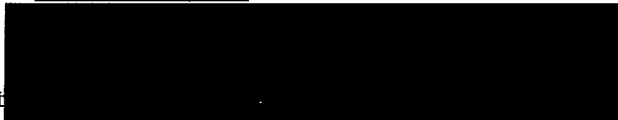
Australia

Date	Description		Total Charge
22/09/17	Restaurant Breakfast , Check No	15.00	15.00
22/09/17	Visa/Mcard	-15.18	0.00
22/09/17	Credit Card Surcharge	0.18	0.18
		Total:	15.18
		Payment:	-15.18
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	13.80	1.38	15.18
0.00 %	0.00	0.00	0.00



Barton ACT 2600



Sign up t

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

PURPOSE OF TRIP: AGD – ACT Confidential Meeting

DEPART DATE/TIME: 21/9/17 at 19:05

RETURN DATE/TIME 22/9/17 at 18:30

Incidentals x 1	\$24.00
Breakfast	-
Lunch	-
Dinner	-
TOTAL:	\$24.00