



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

LOCATOR : PSUBQL
 OUR REF : OP30491937C
 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: 19053-18
 DATE: 10JUL18
 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	708	D	OK 18SEP	4:45P	6:50P	BREAK	2PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	713	D	OK 20SEP	6:00A	7:20A	BREAK	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 2757 146686	INCL 90.44	TAX	1638.80
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	163.88
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1647.80
*** TOTAL GST			164.78
*** TOTAL CHARGES THIS INVOICE ***			1812.58
PAYMENT CHARGED TO	VI***** [REDACTED]		9.90
PAYMENT BY VI***** [REDACTED]	TKT 2757146686		1802.68
*** 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 : PSUBQL
OUR REF : OP30491937C
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: 19053-18
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PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 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 [REDACTED]
 ATTN: [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : ZPNTTS
 OUR REF : OP30491939C
 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: 19055-18
 DATE: 10JUL18
 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	CANBERRA	QANTAS AIR	708 M	OK 18SEP	4:45P	6:50P	BREAK	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	713 M	OK 20SEP	6:00A	7:20A	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 2757 146689	INCL 89.53	TAX	746.41
INCLUDES 9.09 AIRLINE TICKETING CHARGE		GST	74.64
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			755.41
*** TOTAL GST			75.54
*** TOTAL CHARGES THIS INVOICE ***			830.95
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2757146689		821.05
*** 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

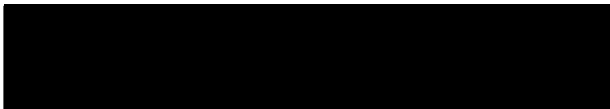
LOCATOR : ZPNTTS
OUR REF : OP30491939C
AGENT : SELF BOOKING

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: 19055-18
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PAGE: 2

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CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000



TAX INVOICE

South Australia Police

Invoice Date
20 Sep 2018

Invoice Number
INV-4135

ABN
30 506 984 360

Capital Chauffeurs Canberra
PO Box 626
FYSHWICK ACT 2609
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
18/09/18 Mr Stevens & [REDACTED] Canberra Airport QF 708 to Hotel [REDACTED]	1.00	66.00	10%	66.00
20/09/18 Mr Stevens & [REDACTED] Hotel [REDACTED] to Canberra Airport QF 713 @ 06.00	1.00	66.00	10%	66.00
			INCLUDES GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 27 Sep 2018
Capital Chauffeurs Canberra

PAY ID accounts@cccanberra.com.au

PAYMENT ADVICE

Customer South Australia Police
Invoice Number INV-4135
Amount Due 132.00
Due Date 27 Sep 2018

Amount Enclosed

To: Capital Chauffeurs Canberra
PO Box 626
FYSHWICK ACT 2609
AUSTRALIA

Enter the amount you are paying above



HOTEL
CANBERRA

Grantley [REDACTED] Stevens
Room Number: 8006

Mr. Grantley [REDACTED] Stevens

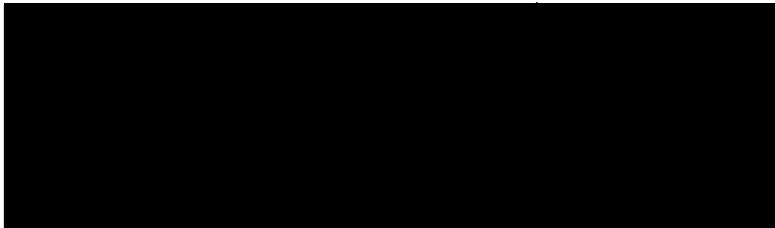
Arrival Date : 18/09/18
Departure Date : 20/09/18
Your Reference : CI2MX7HV-1

Australia

Tax Invoice No. : 126684

Date	Description		Total Charge
18/09/18	Accommodation 18/09/18/#181	254.15	254.15
19/09/18	Accommodation 19/09/18/#181	254.15	254.15
20/09/18	Visa/Mcard [REDACTED]XXXXXXXX	-514.40	0.00
20/09/18	Credit Card Surcharge	6.10	6.10
		Total:	514.40
		Payment:	-514.40
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	467.64	46.76	514.40
0.00 %	0.00	0.00	0.00



HOTEL
CANBERRA

Room Number: 8005

Carlson Wagonlit Chargebacks

Arrival Date : 18/09/18
Departure Date : 20/09/18
Your Reference : CI2MX7TG-1
Tax Invoice No. : 126665

Date	Description		Total Charge
18/09/18	Accommodation 18/09/18/#161	254.15	254.15
19/09/18	Accommodation 19/09/18/#161	254.15	254.15
18/09/18	Room Service Dinner , Check No. 6	46.50	46.50
19/09/18	Restaurant Breakfast , Check No	7.00	7.00
20/09/18	Visa/Mcard	-561.80	0.00
		Total:	561.80
		Payment:	-561.80
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	510.73	51.07	561.80
0.00 %	0.00	0.00	0.00

CAR022

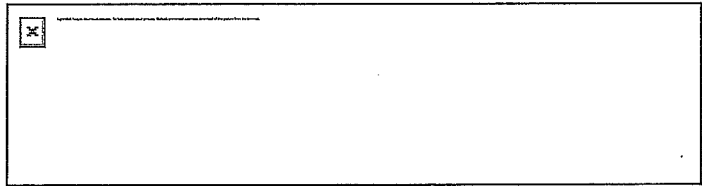
[Redacted]

From: [Redacted] (SAPOL)
Sent: Wednesday, 19 September 2018 8:08 AM
To: [Redacted] (SAPOL)
Subject: Fwd: Cabcharge receipt

Sent from my Samsung Galaxy smartphone.

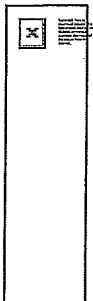
----- Original message -----

From: Cabcharge
Date: 19/9/18 8:21 am (GMT+10:00)
To: [Redacted] (SAPOL)"
Subject: Cabcharge receipt



GRANT STEVENS
Thank you for using Cabcharge

\$8.51



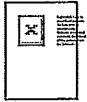
Trip details

[Redacted] Barton ACT 2600

Old Parliament House, 18 King George Terrace, Parkes ACT
2600

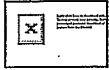
September 19th 2018, 8:18 am





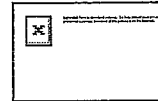
Trip breakdown

Fare	\$8.10
Fare inc GST	\$8.10
Service fee	\$0.41
Total	\$8.51

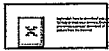


Payment details

FASTCARD
Receipt no.



...0051
122992



Taxi information

Taxi ID

TX204



Lost Property



Customer Service



Unsubscribe

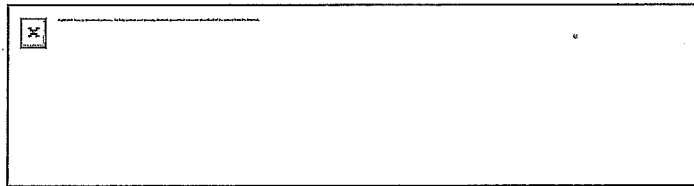
ABN 99 001 958 390

From: [REDACTED] (SAPOL)
Sent: Wednesday, 19 September 2018 10:26 PM
To: [REDACTED] (SAPOL)
Subject: Fwd: Cabcharge receipt

Sent from my Samsung Galaxy smartphone.

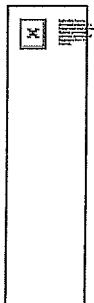
----- Original message -----

From: Cabcharge
Date: 19/9/18 7:05 pm (GMT+10:00)
To: [REDACTED] (SAPOL)"
Subject: Cabcharge receipt



GRANT STEVENS
Thank you for using Cabcharge

\$18.48



Trip details

BARTON

CITY

September 19th 2018, 7:05 pm

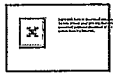


Trip breakdown

Fare

\$17.60

Fare inc GST	\$17.60
Service fee	\$0.88
Total	\$18.48

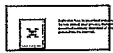


Payment details

FASTCARD
Receipt no.



...0051
142144



Taxi information

Taxi ID

TX493



Lost Property



Customer Service



Unsubscribe

ABN 99 001 958 390

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: ACT

PURPOSE OF TRIP: ANZPAA Planning Forum

DEPART DATE/TIME: 18/9/18 at 16:45

RETURN DATE/TIME 20/9/18 at 07:20

Incidentals x 1	\$12.95
Breakfast x 2	\$48.90
Lunch	-
Dinner	-
TOTAL:	\$61.85