



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
 [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : IOPWSR
 OUR REF : OP30493793C
 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: 21957-18
 DATE: 03AUG18
 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 23SEP	5:25P	7:30P	DINNE	2PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 D	OK 24SEP	6:00P	7:20P	DINNE	2PC
			73H					

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

QANTAS AIRWAYTKT NO QF 2758 222771	INCL 90.44	TAX	1704.54
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	170.45
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1713.54	
*** TOTAL GST		171.35	
*** TOTAL CHARGES THIS INVOICE ***			1884.89
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2758222771		1874.99
*** BALANCE DUE THIS INVOICE ****			0.00

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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 : IOPWSR
OUR REF : OP30493793C
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: 21957-18
DATE: 03AUG18
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 : CQTHCY
 OUR REF : OP30493794C
 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: 21958-18
 DATE: 03AUG18
 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	708 M	OK	23SEP	5:25P	7:30P	DINNE	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	24SEP	6:00P	7:20P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 2758 222773	INCL 89.71	TAX	761.37
INCLUDES 9.27 AIRLINE TICKETING CHARGE		GST	76.14
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		770.37	
*** TOTAL GST		77.04	
*** TOTAL CHARGES THIS INVOICE ***			847.41
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2758222773		837.51
*** BALANCE DUE THIS INVOICE ****			0.00

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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

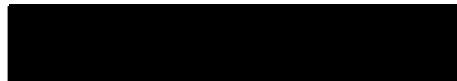
LOCATOR : CQTHCY
OUR REF : OP30493794C
AGENT : SELF BOOKING

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: 21958-18
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PAGE: 2

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LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000





CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
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 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE
 SAPOL CMSB PC224
 ATTN: [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : CQTHCY
 OUR REF : OP30493794C
 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: 25595-18
 DATE: 30AUG18
 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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 24SEP	6:00P	7:20P	DINNE	1PC
			73H					
			SEAT 16F					
ADELAIDE	SYDNEY	QANTAS AIR	730 K	OK 23SEP	6:00A	8:20A	BREAK	
			73H					
SYDNEY	CANBERRA	QANTAS AIR	1467 K	OK 23SEP	9:00A	9:55A	BREAK	
			DASH 8					

C O S T

QANTAS AIRWAYTKT NO QF 2857 508676	INCL 17.28	TAX	51.70
		GST	5.17
*** TOTAL EXCLUDING GST		51.70	
*** TOTAL GST		5.17	
*** TOTAL CHARGES THIS INVOICE ***			56.87
PAYMENT BY VI***** [REDACTED]	TKT 2857508676		56.87
*** BALANCE DUE THIS INVOICE ****			0.00

SK

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LEVEL 14
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ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE
SAPOL CMSB PC224
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

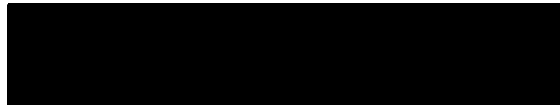
LOCATOR : CQTHCY
OUR REF : OP30493794C
AGENT : SELF BOOKING

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: 25595-18
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LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000



TAX INVOICE

South Australia Police

Invoice Date
28 Sep 2018

Invoice Number
INV-4152

ABN
30 506 984 360

Capital Chauffeurs Canberra
PO Box 626
FYSHWICK ACT 2609
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
23/09/18 Mr Stevens Canberra Airport QF 708 to Hotel [REDACTED]	1.00	66.00	10%	66.00
24/09/18 Mr Stevens & [REDACTED] AFP [REDACTED] [REDACTED] to Canberra Airport QF 737 @ 18.00 (20 Minutes wait time charge 10 minutes)	1.00	77.00	10%	77.00
			INCLUDES GST 10%	13.00
			TOTAL AUD	143.00
			Less Amount Paid	143.00
			AMOUNT DUE AUD	0.00

Due Date: 5 Oct 2018
Capital Chauffeurs Canberra
National Australia Bank

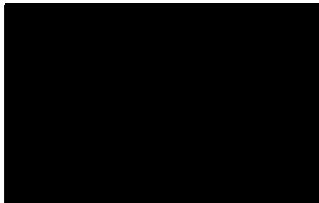


PAYMENT ADVICE

Customer South Australia Police
Invoice Number INV-4152
Amount Due 0.00
Due Date 5 Oct 2018
Amount Enclosed

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

Enter the amount you are paying above



HOTEL
CANBERRA

Grant Stevens
Room Number: 125

SA Police Headquarters
Adelaide
5000
South Australia

Arrival Date : 23/09/18
Departure Date : 24/09/18
Your Reference :
Tax Invoice No. : 127101

Date	Description		Total Charge
23/09/18	Accommodation 23/09/18/#125	198.55	198.55
23/09/18	Bar Dinner , Check No. 3	11.00	11.00
24/09/18	Visa/Mcard XXXXXXXX	-209.55	0.00
		Total:	209.55
		Payment:	-209.55
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	190.50	19.05	209.55
0.00 %	0.00	0.00	0.00



ANZ MERCHANT COPY

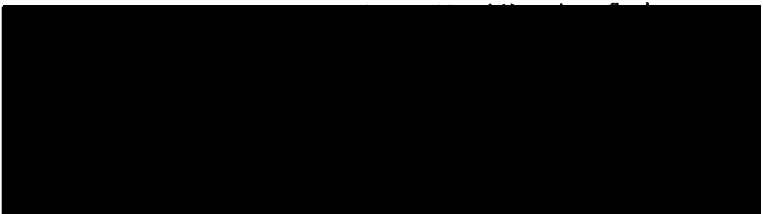
HOTEL

BARTON QLD 2600

TERMINAL ID 07782121302
VISA (M) CR
7627

PUR AUD \$209.55
SINGLE MAIL ORDER

APPROVED AUTH 782452
STAN 097907
24/09/18 11:11



HOTEL
CANBERRA

Room Number: 160

Arrival Date : 23/09/18
Departure Date : 24/09/18
Your Reference : PL2446761981816P53

Australia

Tax Invoice No. : 127093

Date	Description		Total Charge
23/09/18	Accommodation 23/09/18/#160	198.55	198.55
23/09/18	Restaurant Dinner , Check No. 9	46.00	46.00
24/09/18	Bar Breakfast , Check No	8.00	8.00
24/09/18	Visa/Mcard XXXXXXXX	-255.58	0.00
24/09/18	Credit Card Surcharge	3.03	3.03
Total:			255.58
Payment:			-255.58
Total due:			\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	232.35	23.23	255.58
0.00 %	0.00	0.00	0.00



ANZ CUSTOMER COPY

HOTEL

BARTON QLD 2600

TERMINAL ID 07782121306
VISA (M) CR
7627
PUR AUD \$255.58
APPROVED AUTH 686923
STAN 052525
24/09/18 10:01

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

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.

TRAVEL DESTINATION: ACT

PURPOSE OF TRIP: MCPPEM - SOG

DEPART DATE/TIME: 23/9/18 at 06:00

RETURN DATE/TIME 24/9/18 at 19:20

Incidentals x 1	\$12.95
Breakfast x 1	\$24.45
Lunch x 1	\$24.45
Dinner x 1	\$44.55
TOTAL:	\$106.40

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: MCPEM - SOG

DEPART DATE/TIME: 23/9/18 at 17:25

RETURN DATE/TIME 24/9/18 at 19:20

Incidentals	-
Breakfast x 1	\$24.45
Lunch	-
Dinner x 1	\$44.55
TOTAL:	\$69.00

