



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
 ATTN: [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : CDCSPJ
 OUR REF : OP30457945C
 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: 63880-17
 DATE: 06APR17
 PAGE: 1

FOR: MR GRANTLEY JOHN 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	694 C	OK	18MAY	6:05P	7:55P	DINNE	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 C	OK	19MAY	3:40P	4:30P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 1331 905259	INCL 51.08	TAX	1241.50
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	124.15
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1250.50
*** TOTAL GST			125.05
*** TOTAL CHARGES THIS INVOICE ***			1375.55
PAYMENT CHARGED TO [REDACTED]			9.90
PAYMENT BY [REDACTED] TKT 1331905259			1365.65
*** 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



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
 ATTN [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : SQNDNF
 OUR REF : OP30457941C
 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: 63875-17
 DATE: 06APR17
 PAGE: 1

FOR: MS CYNTHIA ANN MANNERS
 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	694 M	OK	18MAY	6:05P	7:55P	DINNE	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK	19MAY	3:40P	4:30P	BREAK	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 1331 905254	INCL 47.44	TAX	490.23
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	49.03
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			499.23
*** TOTAL GST			49.93
*** TOTAL CHARGES THIS INVOICE ***			549.16
PAYMENT CHARGED TO [REDACTED]			9.90
PAYMENT BY [REDACTED] TKT 1331905254			539.26
*** 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

NAB EFTPOS
DOWNTOWN CORP CARS
CHELTENHAM
3192
MID: 34120485
TID: M3BD22
Version: 0.3.14B

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CUSTOMER COPY

MAY 21, 17 18:17
BATCH: 000211
INV: 376
STAN: 000859
ACCOUNT TYPE CREDIT
RRN: 000210000376
VISA
.....7627(m)
SALE AUD \$163.00

APPROVED 08
APPROVAL CODE 357251

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS



Ms CynthiaAnn Manners



Australia

Room No. : 448
Arrival : 18-05-17
Departure : 19-05-17
Page No. : 1 of 1
Cashier : 168
Date : 19/05/17 10:25
ABN : 86 780 328 388
Vchr No. : 325103090

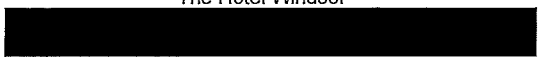
TAX INVOICE 570257

Date	Description	Reference	Debit AUD	Credit AUD
18-05-17	Accommodation		171.75	
19-05-17	Merchant Service Fee		2.06	
19-05-17	Visa Card			173.81

	Total	173.81	173.81
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.	Total net of Tax	158.01	AUD
	GST 10%	15.80	AUD
	Total including Tax	173.81	AUD
	* Indicates non-taxable supply		
	Balance Due	\$ 0.00	AUD

Guest Signature: _____

The Hotel Windsor



Enjoy flexible booking terms and avoid booking fees by booking at:
www.thehotelwindsor.com.au or reservations@thehotelwindsor.com.au



Mr Grantley John Stevens



Australia

Room No. : 236
 Arrival : 18-05-17
 Departure : 19-05-17
 Page No. : 1 of 1
 Cashier : 168
 Date : 19/05/17 10:32
 ABN : 86 780 328 388
 Vchr No. : 325103553

TAX INVOICE 570262

Date	Description	Reference	Debit AUD	Credit AUD
18-05-17	Accommodation		171.75	
19-05-17	Merchant Service Fee		2.06	
19-05-17	Visa Card			173.81

	Total	173.81	173.81
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.	Total net of Tax	158.01	AUD
	GST 10%	15.80	AUD
	Total including Tax	173.81	AUD
	* Indicates non-taxable supply		
	Balance Due	\$ 0.00	AUD

Guest Signature: _____

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SEE GO REIMBURSEMENTS FOR AMOUNTS ALLOWED:

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:

PURPOSE OF TRIP:

DEPART DATE/TIME: 18/05/2017 at 1805 Hrs

RETURN DATE/TIME 19/05/2017at 1830 Hrs

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