

DOMESTIC / REGIONAL TRAVEL DECLARATION

Chief Executive, Office for Recreation, Sport and Racing

REPORTING PERIOD – 1/9/18 to 30/9/18

No of travellers	Destination	Reasons for Travel	Travel Itinerary⁵	Cost of Travel⁶	Travel Receipts⁷
3	Sydney	Attend Talent Pathways Workshop at the Office for Sport	See attached	\$400.52	See attached

Approved for publication - 15 October 2018

⁵ Scanned copies of itineraries to be attached (where available).

⁶ Excludes salary costs.

⁷ Scanned copies of all receipts/invoices to be attached.

DISCLAIMER: These details are correct as at the date approved for publication. Figures may have been rounded and have not been audited.

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BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

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

PLEASE REMIT ALL PAYMENT DUE TO:

190.00	JETSTAR AIRWTKT NO JS1	0808163321	GST	19.00
190.00	TOTAL EXCLUDING GST			190.00
209.00	TOTAL GST			19.00
209.00	TOTAL CHARGES THIS INVOICE ***			
209.00	PAYMENT BY VI*****23598	TKT	0808163321	
0.00	BALANCE DUE THIS INVOICE ***			

C O S T

SYDNEY	ADELAIDE	JETSTAR AI 770	L	OK	17SEP	5:00P	6:40P	AIRBUS 320
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS BAGS
*** AIR/RAIL/BUS ***								
ADELAIDE	SYDNEY	QANTAS AIR 730	Q	OK	17SEP	6:00A	8:20A	BREAK 1PC

I T I N E R R A R Y

FOR: MS KYLIE TAYLOR
ORDER NUMBER: CHRISTINE WYMAN
COST CENTRE: 00046

INV NO: 22627-18
DATE: 08AUG18
PAGE: 1

R E C O R D O F C H A R G E
T A X I N V O I C E

TO: SA GOV- DEPT PREMIER & CABINET
OFFICE OF RECREATION AND SPORT
ATTN VERITY HANDEL
27 VALETTA ROAD
KIDMAN PARK SA 5025
AGENT : SELF BOOKING
OUR REF : AEG0494192C
LOCATOR : FWDQFY

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000
ABN: 83 069 087 538
PHONE: 08-8124-9300
BRANCH: A15960



*****TAX INVOICE***
Adelaide Airport**

Receipt 003112
Casual Parking Ticket
Terminal Car Park
075995

Entry: 17/09/18 05:10

Payment: 17/09/18 18:48

(GST) \$40.00

PaymentMID *

*49872

TERM *****6385

17/09/18 18:48

TRAN 161002

CARD0631

Visa Credit

CONTACTLESS

PURCHASE

AID A0000000031010

PAN SEQ 00

AUTH CODE 887091

AMOUNT \$40.00

TOTAL \$40.00

(00) APPROVED

Net total \$36.36

GST 10% \$3.64

C53C3A47 - 1/1

CABCHARGE - KYLIE TAYLOR

Billing Period	Card/eTicket No.	Name	Date	Time	Pick Up	Drop Off	Total Amount (inc GST)
1810	0096063754049	KYLIE TAYLOR	17/09/2018	14:12	Figtree Dr, Sydney Olympic Park NSW 2127, Australia	SYD DOM ARPT	\$68.99
1810	0096063754049	KYLIE TAYLOR	17/09/2018	09:02	SYD DOM ARPT	Figtree Dr, Sydney Olympic Park NSW 2127, Australia	\$82.53