

DOMESTIC / REGIONAL TRAVEL DECLARATION

Chief Executive, Office for Recreation, Sport and Racing

REPORTING PERIOD – 1/5/19 to 31/5/19

No of travellers	Destination	Reasons for Travel	Travel Itinerary⁵	Cost of Travel⁶	Travel Receipts⁷
2	Gold Coast	Attend Sport Accord	See attached	\$1,136.01	See attached
2	Melbourne	Attend CASRO Meeting	See attached	\$328.86	See attached

Approved for publication – 17 June 2019



Kylie Taylor
CHIEF EXECUTIVE
Office for Recreation, Sport and Racing

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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Printed: 29-Apr-2019

Attention

SA Recreation Sport Racing
SAORSR CHIEF EXEC OFFICER
PO Box 219, Brooklyn Park, SA, 5032


Booking Details

Last Updated Date: 29 Apr 2019
Created Date: 29 Apr 2019
QBT Booking Reference: TEF155
Customer Number: 00013995

We are pleased to advise the following travel arrangements

Name of Passenger

Ms Kylie Taylor

Product	Flight Details	Departure	Arrival	Status	Other Info
	Jetstar Airways JQ454 Airline Reference: VGDNJP	18:45 05/05/2019 Sun Terminal 1 Adelaide: Adelaide Airport	21:35 05/05/2019 Sun Terminal 1 Coolangatta: Gold Coast Airport	ECONOMY (H) Confirmed	Aircraft type: AIRBUS INDUSTRIE A320-100/200 Flight Duration: 2:20 Number of stops: 0 Check-in terminal: Terminal 1

Product	Flight Details	Departure	Arrival	Status	Other Info
	Virgin Australia VA1448 Airline Reference: EHWRTW	12:15 09/05/2019 Thu Terminal 1 Coolangatta: Gold Coast Airport	14:25 09/05/2019 Thu Terminal 1 Adelaide: Adelaide Airport	ECONOMY (T) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 2:40 Airline Meal: (S) Snack or Brunch Number of stops: 0 Check-in terminal: Terminal 1 Baggage allowance: 1PC

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/OOL)	AUD	145.34	0.00	0.00	145.34
Air Fare (OOL/ADL) for Ms Kylie Taylor	AUD	129.56	21.25	15.08	165.89

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

ACCOUNT : 58661999
 DESTINATION : INTERSTATE
 REQUIREMENTS : FLIGHTS
 RSNFORTVL : CONFERENCE
 TVLRTYPE : CHIEF EXECUTIVE
 TRAVELBKR : CHRISTINE WYMAN

Booking Remarks

JETSTAR REFERENCE: VGDNJP

Fare Conditions

Fare Information: TZGW0
 Coolangatta-Adelaide

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Monday Apr 29, 2019 11:59 PM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Allowed with restrictions
- Penalty fee between: 72.73 AUD / 80.01 AUD
- Maximum Reissue penalty fee for entire ticket: 80.01 AUD
- Revalidation/Reissue request must be made prior to: Wednesday Apr 29, 2020 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight
- Refund: Not allowed
No-show for first flight
- Refund: Not allowed
After departure of first flight
- Refund: Not allowed
No-show for subsequent flight(s)
- Refund: Not allowed
Penalty may apply. Please check the complete fare rules.

Jetstar (Starter/Starter Max) - H class

Please refer to the below link for your Jetstar Starter fare rule.

<https://www.jetstar.com/au/en/help/tags/fare-rules>

***** Itinerary End *****



Jetstar Airways Pty. Ltd.
GPO Box 4713
Melbourne, VIC 3001
AUSTRALIA
ABN 33 069 720 243

Tax Invoice/Adjustment Note

Your Details

Passenger Details

Kylie Taylor
PO Box 219, Brooklyn Park, Brooklyn
Park, NA, 5032, Australia

Booking Reference

PNR: VGDNJP
Date: 29 Apr 2019
Adjustment to booking: 05 May 2019

Adjustment Details

Booking Summary	Amount Excluding Tax*	Applicable Tax Amount*	Amount Including Tax*
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29 Apr 2019

Departing Flight - JQ454, from Adelaide to Gold Coast

Fare	\$47.27 AUD	\$4.73 AUD	\$52.00 AUD
Fare	\$130.91 AUD	\$13.09 AUD	\$144.00 AUD
Seat Fee	\$10.00 AUD	\$1.00 AUD	\$11.00 AUD

Itinerary Fees and Charges

Fare	\$130.91 AUD	\$13.09 AUD	\$144.00 AUD
Payment Fee	\$1.70 AUD	\$0.17 AUD	\$1.87 AUD
Seat Fee	\$10.00 AUD	\$1.00 AUD	\$11.00 AUD
Spoilage Fee	\$-5.45 AUD	\$-0.55 AUD	\$-6.00 AUD
Bag Fees	\$47.27 AUD	\$4.73 AUD	\$52.00 AUD
Total Price	\$184.43 AUD	\$18.44 AUD	\$202.87 AUD

Payments

29 Apr 2019

Type: American Express

Amount: 145.34 AUD

05 May 2019

Type: Visa

Amount: 57.53 AUD

*GST tax applies for Australia

*GST tax applies for New Zealand

*VAT tax applies for Vietnam

*Consumption tax applies for Japan



ABN: 69 115 511 281

Meriton Property Services Pty Ltd
Level 11, 528 Kent Street
Sydney, NSW 2000 Australia
Tel: +61 2 9277 1111 | Fax: +61 2 9277 1199
stay@meriton.net.au

Tax Invoice

Meriton Suites

2669 Gold Coast Highway Broadbeach QLD Australia 4218

FOLIO NUMBER: 3298372
DATE OF INVOICE: 09-May-19
APARTMENT: 1211A

GUEST NAME: Taylor, Ms Kylie
27 Valetta Road
Kidman Park SA 5025
ARRIVAL: 10:00 PM: - Sunday, 05 May 2019
DEPARTURE: 10:11 AM: - Thursday, 09 May 2019

DATE	DESCRIPTION	REFERENCE	AMOUNT	GST	TOTAL
05-May-19	Accommodation	19XODR	\$131.82	\$13.18	\$145.00
05-May-19	Credit Card Surcharge	2340915	\$7.09	\$0.71	\$7.80
05-May-19	Q Visa	2340915	-\$527.80	\$0.00	-\$527.80
06-May-19	Accommodation	19XODR	\$113.64	\$11.36	\$125.00
06-May-19	MPOS Visa	Christine.wyman@sa.gov.au	-\$527.80	\$0.00	-\$527.80
06-May-19	Online CCard Surcharge	Christine.wyman@sa.gov.au	\$7.09	\$0.71	\$7.80
07-May-19	Accommodation	19XODR	\$113.64	\$11.36	\$125.00
08-May-19	Accommodation	19XODR	\$113.64	\$11.36	\$125.00
09-May-19	Q Visa	2346655	\$527.80	\$0.00	\$527.80
09-May-19	Credit Card Surcharge		-\$7.09	-\$0.71	-\$7.80
TOTAL AMOUNT:					\$527.80
PAYMENTS:					-\$527.80
BALANCE:					\$0.00
The total amount includes GST					

TRAVEL ALLOWANCE

Name: Kylie Taylor

Travel to: Gold Coast

Reason: Attend Sport Accord Conference

Depart Adelaide Date: 5/05/2019

Time: 6.45pm

Arrive Adelaide Date: 9/05/2019

Time: 2.25pm

Date:	05-May-19	Date:	06-May-19	Date:	07-May-19	Date:	08-May-19	Date:	09-May-19
Breakfast		Breakfast	\$18.45	Breakfast	\$18.45	Breakfast	\$18.45	Breakfast	\$18.45
Lunch		Lunch		Lunch		Lunch		Lunch	
Dinner		Dinner	\$37.95	Dinner	\$37.95	Dinner	\$37.95	Dinner	
Incidentals		Incidentals	\$12.95	Incidentals	\$12.95	Incidentals	\$12.95	Incidentals	\$12.95
TOTAL	\$0.00	TOTAL	\$69.35	TOTAL	\$69.35	TOTAL	\$69.35	TOTAL	\$31.40

CLAIM: \$239.45

Date:		Date:		Date:		Date:		Date:	
Breakfast		Breakfast		Breakfast		Breakfast		Breakfast	
Lunch		Lunch		Lunch		Lunch		Lunch	
Dinner		Dinner		Dinner		Dinner		Dinner	
Incidentals		Incidentals		Incidentals		Incidentals		Incidentals	
TOTAL	\$0.00	TOTAL	\$0.00	TOTAL	\$0.00	TOTAL	\$0.00	TOTAL	\$0.00

CLAIM: \$0.00

TOTAL CLAIM: \$239.45

Please note: If you are attending a Conference/Seminar/Meeting and Breakfast, Lunch or Dinner are included you are not entitled to Travel Allowance for that meal or included in Accommodation.
If you return from Travel early and have been paid a Travel Allowance you must notify Sharon Kelly-Bartlett.

OFFICIAL SCHEDULE

■ OFFICIAL MEETINGS
 ■ WORKSHOP
 ■ SOCIAL NETWORKING ACTIVITIES / CULTURAL PROGRAMME
 ■ EXHIBITION
■ CONFERENCE PROGRAMME
 ■ PRESS CONFERENCE
■ EVENT OVERLAPPING

SUNDAY 5 MAY

- 11:00 - 18:30 1
Local Extension Program: After the Games – Legacy and Lessons Learned
- 14:30 - 18:30 2
ASOIF - Council Meeting
Meeting Room 6 - 1 Fl.
- 17:00 - 19:30 3
ARISF - Council Meeting
Meeting Room 5 - 1 Fl.
- 19:00 - 23:30 4
SportAccord - Afterhours bar
Garden Bar at the Star Gold Coast

MONDAY 6 MAY

- 06:30 - 07:30 1
Morning Activity - Sea Sand and Sweat Session
- 07:00 - 08:30 2
Workshop - TBC
Conference Room 4 - G. Fl.
- 08:30 - 10:30 3
IMGA - Board of Governors
Meeting Room 5 - 1 Fl.
- 09:00 - 12:30 4
LawAccord
Conference Room 3 - G. Fl.
- 10:30 - 12:00 5
IMGA - General Assembly
Conference Room 1 - G. Fl.
- 13:30 - 17:30 6
ARISF - General Assembly
Conference Room 1 - G. Fl.
- 13:30 - 17:30 7
LawAccord
Conference Room 3 - G. Fl.
- 14:00 - 16:00 8
ASOIF - Working Meeting
Conference Room 2 - G. Fl.
- 14:00 - 16:00 9
AIMS - Council Meeting
Meeting Room 5 - 1 Fl.
- 19:00 - 23:30 10
SportAccord - After Hours Bar
Garden Bar at the Star Gold Coast
- 20:00 - 22:30 11
ASOIF - Dinner (by invitation only)
(Drinks as of 19:00)
- 19:00 - 21:30 12
AIMS / ARISF - Welcome Dinner (by invitation only)

TUESDAY 7 MAY

■ EXHIBITION: 08:30 - 18:30

- 06:30 - 07:30 1
Morning Activity - 5km Fun Run and Walk
- 07:30 - 08:30 2
Workshop - iSportconnect
Conference Room 4 - G. Fl.
- 08:00 - 10:00 3
United Through Sports - Opening
Conference Room 2 - G. Fl.
- 08:30 - 13:00 4
AIOWF - General Assembly
Meeting Room 5 - 1 Fl.
- 09:00 - 13:00 5
ASOIF - General Assembly
Conference Room 1 - G. Fl.
- 09:30 - 12:00 6
City-to-City - Meeting (Regions/Cities Only)
Conference Room 1 - G. Fl.
- 09:00 - 12:30 7
HealthAccord
Conference Room 3 - G. Fl.
- 10:30 - 12:30 8
AIMS - General Assembly
Conference Room 2 - G. Fl.
- 12:30 - 14:00 9
Lunch
Exhibition Area - G. Fl.
- 14:00 - 15:45 10
AIOWF - General Assembly
Meeting Room 5 - 1 Fl.
- 13:30 - 17:30 11
CityAccord
Conference Room 3 - G. Fl.
- 14:00 - 17:00 12
ASOIF - General Assembly
Conference Room 1 - G. Fl.
- 15:45 - 16:45 13
IOC/AIOWF - Joint Meeting
Meeting Room 5 - 1 Fl.
- 17:00 - 17:50 14
AIOWF - General Assembly
Meeting Room 5 - 1 Fl.
- 17:00 - 18:30 15
Exhibition Showcase - Cocktail
Exhibition Area - G. Fl.
- 17:30 - 18:00 16
ASOIF - Media Briefing
Conference Room 1 - G. Fl.
- 19:00 - 22:00 17
SportAccord - Opening Ceremony
The Star Gold Coast Theater
- 22:00 - 23:30 18
SportAccord - After Hours Bar
Garden Bar at the Star Gold Coast

WEDNESDAY 8 MAY

■ EXHIBITION: 08:30 - 18:30

- 06:30 - 07:30 1
Morning Activity - Muaythai
- 07:30 - 08:30 2
Workshop - Yutang Sports
Conference Room 4 - G. Fl.
- 08:00 - 12:00 3
IMSA - General Assembly
Meeting Room 6 - 1 Fl.
- 09:00 - 10:30 4
IOC/ASOIF - Joint Meeting
Conference Room 1 - G. Fl.
- 11:00 - 12:00 5
GAISF - Council Meeting / IOC
Meeting Room 5 - 1 Fl.
- 10:50 - 12:30 6
SportAccord Summit
Conference Room 3 - G. Fl.
- 12:10 - 13:10 7
IOC/ARISF - Joint Meeting
Meeting Room 5 - 1 Fl.
- 12:30 - 14:00 8
Lunch
Exhibition Area - G. Fl.
- 13:30 - 18:00 9
SportAccord Summit
Conference Room 3 - G. Fl.
- 14:00 - 16:00 10
IOC/ARISF - Workshop
Conference Room 2 - G. Fl.
- 14:30 - 16:00 11
AIOWF/ASOIF - Council Meeting
Meeting Room 5 - 1 Fl.
- 16:00 - 16:45 12
SportAccord - Executive Comm. Meeting
Meeting Room 5 - 1 Fl.
- 16:45 - 17:30 13
SportAccord - General Assembly
Meeting Room 5 - 1 Fl.
- 17:00 - 20:00 14
IWGA - Council Meeting
Meeting Room 5 - 1 Fl.
- 17:00 - 18:30 15
Exhibition Showcase Cocktail
Exhibition Area - G. Fl.
- 18:30 - 19:30 16
Sport Festival - Opening
Kings Park @ Broadbeach
- 19:00 - 23:30 17
SportAccord - After Hours Bar
Garden Bar at the Star Gold Coast
- 20:00 18
Host City VIP Function
(by invitation only)
- 21:00 - 24:00 19
Hats off party
(by invitation only)

THURSDAY 9 MAY

■ EXHIBITION: 08:30 - 18:30

- 06:30 - 07:30 1
Morning Activity - ZUU Bootcamp
- 07:00 - 08:30 2
Workshop - TBC
Conference Room 4 - G. Fl.
- 08:30 - 12:30 3
IWGA - General Assembly
Conference Room 1 - G. Fl.
- 10:00 - 12:15 4
SportAccord Summit Hubs
Conference Room 5 - G. Fl.
- 12:30 - 14:00 5
Lunch
Exhibition Area - G. Fl.
- 13:00 - 13:30 6
SportAccord Press Briefing
Meeting Room 1 - 1 Fl.
- 13:30 - 17:00 7
MediaAccord
Conference Room 3 - G. Fl.
- 14:00 - 17:30 8
GAISF - Council Meeting
Meeting Room 5 - 1 Fl.
- 17:00 - 18:30 9
Exhibition Showcase Cocktail
Exhibition Area - G. Fl.
- 19:00 - 22:00 10
SportAccord - Closing Event
Gold Coast Convention Centre
- 22:00 - 24:00 11
SportAccord - After Hours Bar
Garden Bar at the Star Gold Coast

FRIDAY 10 MAY

- 06:30 - 07:30 1
Morning Activity - Beachside Boxing
- 09:00 - 13:30 2
GAISF - General Assembly
Conference Room 1 - G. Fl.
- 13:30 - 15:00 3
Lunch
- 14:00 - 16:00 4
United Through Sports - Closing
Conference Room 1 - G. Fl.



Tax Invoice

19-2022
 QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW

Customer Details


Name: SAORSR CHIEF EXEC OFFICER
 (ABN: 81213956472)
 PO BOX 219
 BROOKLYN PARK SA 5032


Passenger: Taylor Kylie Ms


Invoice Details


Invoice Number: 1225556
 Invoice Date: 24-May-2019
 QBT Booking Reference: 6290998 / LC3CBT
 Customer Number: 00013995
 Customer Reference/s: Traveller Type: CHIEF
 EXECUTIVE
 Travel Booker: CHRISTINE
 WYMAN
 Reason for Travel: MEETING
 Travel Requirements: FLIGHTS
 Destination Type: INTERSTATE
 Account Code: 58661343

74911

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Virgin Australia Full Routing: ADL/MEL First Departure Date: 31 May 2019 Ticket No: 3657106575/1 Booking Class: T Flight No: VA0204 Taxes: \$23.43	127.60	12.76	140.36

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: MEL/ADL First Departure Date: 31 May 2019 Ticket No: 3657106578/1 Booking Class: N Flight No: QF0693 Taxes: \$20.65	165.36	16.54	181.90

Fee Details	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total
 Total Tax Invoice	298.96	29.90	328.86

Payment Details

Printed: 24-May-2019

Page 1 of 2



Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Total Payment

0.00