

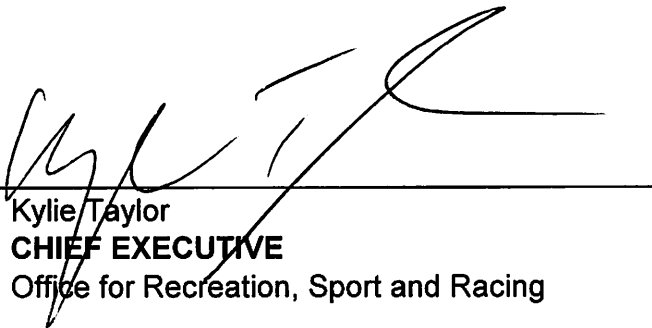
DOMESTIC / REGIONAL TRAVEL DECLARATION

Chief Executive, Office for Recreation, Sport and Racing

REPORTING PERIOD – 1/10/18 to 31/10/18

No of travellers	Destination	Reasons for Travel	Travel Itinerary⁵	Cost of Travel⁶	Travel Receipts⁷
2	Sydney	Attend the Meeting of Sport and Recreation Minister and Site tour of AFL Artificial Grass Stadiums	See attached	\$1,228.03	See attached

Approved for publication – 15 May 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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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: SA GOV- DEPT PREMIER & CABINET
 OFFICE OF RECREATION SPORT AND
 RACING ATTN VERITY HANEL
 27 VALETTA ROAD
 KIDMAN PARK SA 5025

LOCATOR : BEHAXN
 OUR REF : AEG0499474C
 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

INV NO: 31254-18
 DATE: 16OCT18
 PAGE: 1

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

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE SYDNEY QANTAS AIR 740 S OK 26OCT 8:15A 10:35A BREAK 1PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 739 S OK 28OCT 8:15A 9:50A BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 2994 677332	INCL 54.51	TAX	417.90
INCLUDES 4.73 AIRLINE TICKETING CHARGE		GST	41.79
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			426.90
*** TOTAL GST			42.69
*** TOTAL CHARGES THIS INVOICE ***			469.59
PAYMENT CHARGED TO	VI*****23598		9.90
PAYMENT BY VI*****23598	TKT 2994677332		459.69
*** BALANCE DUE THIS INVOICE ***			0.00

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

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T A X I N V O I C E

INV NO: 31254-18
DATE: 16OCT18
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

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



Your Itinerary

[CANCEL THIS TRIP](#)

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 26 Oct 18

Trip locator: BEHAXN

Date: 16 Oct 18

Traveler Ms Kylie TAYLOR

Service Center CWT Service Centre Australia
33 KING WILLIAM STREET ADELAIDE SA
5000

Direct +61 8 8124 9360

Emergency Travel Service +61 8 8124 9360
**Additional service fees may apply*

Fax +61 8 8127 8027

Email sagdom.adl.au@contactcwt.com



QUICK ITINERARY STATUS



Flight Confirmed



Hotel Confirmed



Rail None



Car None

⚠ IMPORTANT INFORMATION

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When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

Fri 26 October, 2018

E-Ticket 0812994677332 /Booking Reference OXIKVI



Flight QANTAS AIRWAYS QF740

DEPARTURE Adelaide (ADL - Terminal MAIN) **ARRIVAL** Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

08:15 - 26 Oct 18 10:35 - 26 Oct 18

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:50 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Breakfast
Seat	Not specified		
Class	Economy/Coach (S)		
Free baggage allowance for adult traveler		1PC (Piece)	

Notes:

Sun 28 October, 2018

E-Ticket 0812994677332 /Booking Reference OXIKVI



Flight QANTAS AIRWAYS QF739

DEPARTURE Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC) **ARRIVAL** Adelaide (ADL - Terminal MAIN)

08:15 - 28 Oct 18 09:50 - 28 Oct 18

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	02:05 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Breakfast
Seat	Not specified		
Class	Economy/Coach (S)		
Free baggage allowance for adult traveler		1PC (Piece)	

Notes:

Fri 26 October, 2018

Confirmation 414702101



Hotel BREAKFREE ON GEORGE

LOCATION 653 GEORGE STREET, SYDNEY AU 2000, AU **CONTACT** Tel. 61 2 92844500
Fax 61-2-92120986

Booking status	Confirmed	Night(s)	2		
Departure date	Sun 28 Oct 18	Room rate	26 Oct	AUD	245.00
Room type	STU		27 Oct	AUD	245.00
Rate description	GOVERNMENT RATES REFURBISHED STUDIO 1 QUEEN BED 27SQM	Total amount		AUD	490.00



Do you need a car for this trip?

There is currently no rental car included in this reservation. We can help you get the best rates available at your destination.

Notes:

Guaranteed	Rate code	Cancellation policy
YES		
CORPORATE (GOV)		
24H CANCEL 24 HOURS		
PRIOR TO ARRIVAL		
LIVING AREA WITH		
KITCHENETTE WIFI FOXTEL		
GOVERNMENT RATES G		
COMMISSIONABLE BY 10		
GOVERNMENT RATES G		

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THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET RECEIPT VALIDATED AGAINST QUOTED AMOUNT.

THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF TICKETING BY THE MERCHANT FEE, SUBJECT TO THE AIRLINES/AIRFARE PAYMENT RESTRICTIONS

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES

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INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR
INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

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FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)

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MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH NUMBER 0023171

FOR MORE INFORMATION PLEASE CONTACT SAICORP TELEPHONE 08 8226 9444

EMAIL SAICORP2@SA.GOV.AU
WEBSITE - HTTP://WWW.SAFA.SA.GOV.AU/

CWT AFTER HOURS EMERGENCY CONTACT NUMBERS
WITHIN AUSTRALIA 1300 781 018
OUTSIDE AUSTRALIA 61 8 8124 9360

-----AIRLINE CREDIT CARD SURCHARGE-----
AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR
USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO
A SURCHARGE APPLIED BY THE AIRLINE AT TIME OF TICKETING
THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM
OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE
TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT
USED AND THE DESTINATION

PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR
FLIGHT BOOKINGS AND PRIVACY POLICY FOR DETAILS ON HOW
YOUR PERSONAL INFORMATION WILL BE HANDLED AVAILABLE AT
WWW.VIRGINAUSTRALIA.COM/PRIVACY

.....
.....

CARLSON WAGONLIT ABN 83069087538

----- ITINERARY QUOTE -----
PRICES QUOTED ARE PER PASSENGER UNLESS OTHERWISE ADVISED
QUOTE NUMBER - 1
TICKETING - TICKETS MUST BE ISSUED BY 16OCT
AIRLINE - QANTAS
FARE BASIS -SPTSAG03-
FARE - AUD 363.39
TAX - AUD 91.10
TOTAL AMOUNT - AUD 454.49
----- END QUOTE -----

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the [terms and conditions](#) which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's [Traveler Notice](#) to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it.

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546147

AR275

PROCESSED

5/11/18



Government of South Australia

Department of Planning, Transport and Infrastructure

COPY

2708105

AR20

Manual Payment/Reimbursement

ORS Staff

Non-ORS Staff

(Please tick relevant box)

Payee Name Kylie Taylor

Address _____

Please print clearly to avoid incorrect payment name appearing on cheque

EFT payment details if previously not provided/or changed

Bank Name _____ BSB _____

Remittance sent to (ie E-mail address)

Acct Name _____ Account No _____

If cheque is to be returned to Section/Unit and not sent direct to Payee please complete

Cheque returned to

Name _____

Section _____



Date	Description	Amount					
25/10/18	Travel allowance for travel to Sydney 26/10/18 to 28/10/18 for MSRM Meeting	\$188.35 143.80					
<table border="0"> <tr> <td style="text-align: right;">Certified Correct</td> <td style="text-align: center;">Authorise for Payment</td> <td style="text-align: right;">Total Amount</td> </tr> <tr> <td>Kylie Taylor </td> <td>Ilia Houridis </td> <td>143.80 \$ 188.35</td> </tr> </table>		Certified Correct	Authorise for Payment	Total Amount	Kylie Taylor	Ilia Houridis	143.80 \$ 188.35
Certified Correct	Authorise for Payment	Total Amount					
Kylie Taylor	Ilia Houridis	143.80 \$ 188.35					

Suggested Invoice Description	Invoice Date

Documentation attached (ie receipts/tax invoice)

Account Classification	Amount (GST excl)	GST Amount	Total amount per line
56168203/368			\$188.35 143.80

Office Use Only

Vendor Number

Man. Cheque No.	Man. Chq Date

Wyman, Christine (ORSR)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Sunday, 28 October 2018 6:45 AM
To: Taylor, Kylie (DPTI)
Subject: Cabcharge receipt



KYLIE TAYLOR
Thank you for using Cabcharge

\$33.71



Trip details



442 Sussex St, Haymarket NSW 2000



Qantas Domestic Departures, Shiers Ave, Sydney Airport
NSW 2020



October 27th 2018, 8:14 pm

Wyman, Christine (ORSR)

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Friday, 26 October 2018 10:55 AM
To: Taylor, Kylie (DPTI)
Subject: Cabcharge receipt



KYLIE TAYLOR
Thank you for using Cabcharge

\$90.93



Trip details



AIRPORT



NORTH RYDE



October 26th 2018, 12:24 am



Trip breakdown

NSW GOV LEVY	\$1.10
DOMESTIC A/PORT	\$4.60
EASTERN DIST	\$7.46
LANE COVE TUNNEL	\$3.32
Fare	\$70.12
Fare inc GST	\$86.60
Service fee	\$4.33
Total	\$90.93

51ST SPORT AND RECREATION MINISTERS' MEETING COMMUNIQUÉ

Sydney, 27 October 2018



The Meeting of Sport and Recreation Ministers (MSRM) held a meeting in Sydney on the 27th day of October 2018.

Healthy Eating in Children's Sport and Recreation

Ministers have agreed CASRO would continue to develop joint approaches that support children's healthy eating and active living in sport and recreation.

Sport 2030 – Strategic Overview and Priorities

Ministers noted the four strategic priorities for the Australian Government to 2030:

- Building a more active Australia
- Achieving sporting excellence
- Safeguarding the integrity of sport
- Strengthening Australia's sport industry

Minister McKenzie outlined the Australian Government's areas of immediate and future focus for the implementation of the *Sport 2030*.

Ministers acknowledged that many of the Sport 2030 priorities would require collaboration across jurisdictions, the sports sector and industry for successful implementation and agreed to CASRO progressing the consideration.

Report Card for Girls and Women in Sport

Ministers reaffirmed their commitment to provide a clear vision for the growth of female participation to 2030 and acknowledged that various initiatives have been underway in every jurisdiction for the last decade.

Ministers welcomed the release of the first report card which provides a snapshot of female participation across all levels of sport from grassroots to leadership of our National Sporting Organisations.

The last six months saw an additional 90,400 women and girls participate in sport across the Nation which represents half the growth rate for men and boys (197,600). This growth rate in 15-17 year old girls is stronger (6.5%) with 65.3% of girls participating in sport, compared to 63.5% of their male counterparts. Women and girls overall, are still under-represented in those participating in sport (30%) and sports leadership (27.3% Board Chairs & 18.2% CEOs of the selected sporting organisations).

The Chair, Minister Wingard, said "The report card will be a valuable tool to assist all tiers of government with information to guide future investment, inform policy decisions and guide sports strategy".

Sports Integrity – Current Threat Environment and Responses to the Review of Australia’s Integrity Arrangements

Ministers were provided with an overview of the Review of Australia’s Sports Integrity Arrangements by the Hon. James Wood QC AO and an update on the current sports integrity threat environment by the Sports Betting Integrity Unit.

Ministers noted the importance of vigilance and strengthening efforts to protect and promote clean, safe and fair sports for athletes and all participants and Ministers commit to cross-jurisdictional consideration and cooperation in all relevant sectors.

National High Performance Sport Strategy and National Institute Network Operating Model

Ministers were provided with an update on the final stages of development of the National High Performance Sports Strategy; including the operating model for the network of institutes across the nation. Completion is anticipated by the end of the year pending agreement of the draft targets and outcomes.

Sport Australia Corporate Plan

Ministers were provided with an overview of the Sport Australia Corporate Plan 2018-2022, released in late September 2018 as a mechanism to deliver upon their new strategic direction outlined in the National Sports Plan. Ministers were advised that the Corporate Plan outlines Sport Australia’s contribution to Sport 2030.

Ministers noted Sport Australia’s seven strategic priorities and their intention to partner with State and Territory governments in the future to enable their delivery.

Sporting Schools and Physical Literacy Update

Ministers were provided with an update by the Commonwealth government through Sport Australia on their development of a National commitment to increasing physical literacy in early childhood, particularly in schools, as part of the solution to Australia’s burgeoning problem with inactivity.

Ministers noted the proposed evolution of the Sporting Schools Program to enable exemplary whole-of-school environments to enhance *‘learning through movement’*, encouraging children to thrive through sport and physical activity.

Accessible and Affordable Sport Reporting Framework – Cost of Junior Sport

Ministers commented on policy options presented, recognised that interventions are required and recommended CASRO to continue discussions on additional measures that reduce barriers to access for junior sport.

Veterans Active – Proposed Legacy of Sydney’s Invictus Games

Ministers warmly commended the fellowship and power of sport presented through the delivery of the Invictus Games. Ministers endorsed the aspiration to have a service veteran’s domestic sporting event in the years between Invictus Games and committed to working with all relevant partners to deliver an event.