

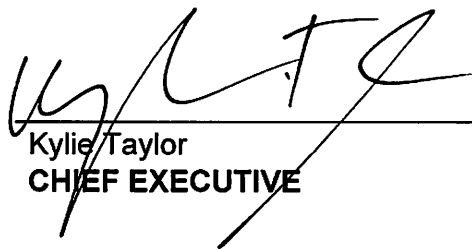
**DOMESTIC / REGIONAL TRAVEL DECLARATION**

**Chief Executive, Office for Recreation, Sport and Racing**

**REPORTING PERIOD – 01/03/2020 to 31/03/2020**

<b>No of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary<sup>5</sup></b>	<b>Cost of Travel<sup>6</sup></b>	<b>Travel Receipts<sup>7</sup></b>
1	Townsville	Attend MSRM	See attached	\$1,427.11	See attached

Approved for publication – 18 March 2020



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Kylie Taylor  
**CHIEF EXECUTIVE**

<sup>5</sup> Scanned copies of itineraries to be attached (where available).

<sup>6</sup> Excludes salary costs.

<sup>7</sup> 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: 12-Feb-2020

## Attention

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

## Booking Details

Last Updated Date: 12 Feb 2020  
Created Date: 12 Feb 2020  
QBT Booking Reference: KKTWM8  
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
	Qantas QF662 Airline Reference: KKTWM8	09:50 12/03/2020 Thu Terminal 1 Adelaide: Adelaide Airport	11:45 12/03/2020 Thu Terminal D Brisbane: Brisbane Airport	ECONOMY (Q) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 2:25 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Check-in terminal: Terminal 1 Baggage allowance: 1PC


## Remarks

ADL BNE - Dep: 12/03/2020 09:50 Terminal 1 /Arr: 12/03/2020 11:45 Terminal D  
ADL BNE - CO2/PAX\* 122.91 KG ECO, 122.91 KG PRE

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF1792 Airline Reference: KKTWM8	14:00 12/03/2020 Thu Terminal D Brisbane: Brisbane Airport	16:00 12/03/2020 Thu Townsville: Townsville Airport	ECONOMY (Q) Confirmed	Aircraft type: BOEING 717 Flight Duration: 2:00 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Check-in terminal: Terminal D Baggage allowance: 1PC

## Remarks

BNE TSV - Dep: 12/03/2020 14:00 Terminal D /Arr: 12/03/2020 16:00 Terminal N/A  
BNE TSV - CO2/PAX\* 109.47 KG ECO, 109.47 KG PRE

Product	Flight Details	Departure	Arrival	Status	Other Info
	<b>Qantas</b> <b>QF1793</b> Airline Reference: <b>KKTWM8</b>	<b>16:40</b> <b>13/03/2020</b> Fri <b>Townsville:</b> <b>Townsville Airport</b>	<b>18:30</b> <b>13/03/2020</b> Fri Terminal D Brisbane: Brisbane Airport	ECONOMY (M) Confirmed	<b>Aircraft type:</b> BOEING 717 <b>Flight Duration:</b> 1:50 <b>Airline Meal:</b> (R) Refreshments - complimentary <b>Number of stops:</b> 0 <b>Baggage allowance:</b> 1PC

**Remarks**

TSV BNE - Dep: 13/03/2020 16:40 Terminal N/A /Arr: 13/03/2020 18:30 Terminal D  
 TSV BNE - CO2/PAX\* 109.45 KG ECO, 109.45 KG PRE

Product	Flight Details	Departure	Arrival	Status	Other Info
	<b>Qantas</b> <b>QF667</b> Airline Reference: <b>KKTWM8</b>	<b>19:15</b> <b>13/03/2020</b> Fri Terminal D <b>Brisbane: Brisbane</b> <b>Airport</b>	<b>22:25</b> <b>13/03/2020</b> Fri Terminal 1 Adelaide: Adelaide Airport	ECONOMY (M) Confirmed	<b>Aircraft type:</b> BOEING 737-800 <b>Flight Duration:</b> 2:40 <b>Airline Meal:</b> (D) Dinner <b>Number of stops:</b> 0 <b>Check-in terminal:</b> Terminal D <b>Baggage allowance:</b> 1PC

**Remarks**

BNE ADL - Dep: 13/03/2020 19:15 Terminal D /Arr: 13/03/2020 22:25 Terminal 1  
 BNE ADL - CO2/PAX\* 122.93 KG ECO, 122.93 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/BNE/TSV/BNE/ADL) for Ms Kylie Taylor	AUD	928.28	81.34	100.96	1110.58

(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 : MEETING  
 TVLRTYPE : CHIEF EXECUTIVE  
 TRAVELBKR : CHRISTINE WYMAN  
 BOOKERPIN : SAG3029431

## Fare Conditions

Fare Information: MFQW  
 Townsville-Adelaide

### TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Saturday Feb 15, 2020 11:59 PM  
 All tickets will be issued at latest 1 business day prior to: Saturday Feb 15, 2020 11:59 PM

### CHANGE CONDITIONS

- Prior to departure of first flight
    - Reissue: Restrictions or penalties may apply
    - Maximum Reissue penalty fee for entire ticket: 99.00 AUD
    - Revalidation/Reissue request must be made prior to: Friday Feb 12, 2021 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: Restrictions or penalties may apply
    - Revalidation: Not applicable (See reissue conditions)
    - Revalidation/Reissue request must be made prior to: Friday Mar 12, 2021 12:00 AM
  - No-show for subsequent flight(s)
    - Reissue: Restrictions or penalties may apply
    - Revalidation: Not applicable (See reissue conditions)
    - Revalidation/Reissue request must be made prior to: Friday Mar 12, 2021 12:00 AM
- Penalty may apply

## REFUND CONDITIONS

### Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Penalty fee between: 403.14 AUD / 403.14 AUD
- Maximum Refund penalty fee for entire ticket: 403.14 AUD
- Fare rules are subject to change by the Airline, please contact us to find out more information

### No-show for first flight

- Refund: Not allowed
- Maximum Refund penalty fee for entire ticket: 403.14 AUD

### After departure of first flight

- Refund: Not allowed
- Maximum Refund penalty fee for entire ticket: 403.14 AUD

### No-show for subsequent flight(s)

- Refund: Not allowed
- Maximum Refund penalty fee for entire ticket: 403.14 AUD

Fare Information: QDQW  
Adelaide-Townsville

## TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Wednesday Feb 12, 2020 11:59 PM

## CHANGE CONDITIONS

### Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Penalty fee between: 90.00 AUD / 99.00 AUD
- Maximum Reissue penalty fee for entire ticket: 99.00 AUD
- Revalidation/Reissue request must be made prior to: Friday Feb 12, 2021 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)
- Revalidation/Reissue request must be made prior to: Friday Mar 12, 2021 12:00 AM

### No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Friday Mar 12, 2021 12:00 AM

Penalty may apply

## REFUND CONDITIONS

### Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Penalty fee between: 403.14 AUD / 403.14 AUD
- Maximum Refund penalty fee for entire ticket: 403.14 AUD
- Fare rules are subject to change by the Airline, please contact us to find out more information

### No-show for first flight

- Refund: Restrictions or penalties may apply
- Penalty fee between: 403.14 AUD / 403.14 AUD
- Maximum Refund penalty fee for entire ticket: 403.14 AUD

### After departure of first flight

- Refund: Restrictions or penalties may apply
- Penalty fee between: 403.14 AUD / 403.14 AUD
- Maximum Refund penalty fee for entire ticket: 403.14 AUD

### No-show for subsequent flight(s)

- Refund: Restrictions or penalties may apply
- Penalty fee between: 403.14 AUD / 403.14 AUD
- Maximum Refund penalty fee for entire ticket: 403.14 AUD

## Additional Information (Please read your itinerary carefully)

### Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

### Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

### Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

### Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

### Contact Details

Please provide local phone contact numbers for stopover cities.

### Electronic Tickets

Photo Identification is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

### No Show / Cancellation Fees

See the fare conditions above for the relevant rules relating to your airfare.

No show and cancellation fees may apply to hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable.

### QBT Privacy Notice

QBT collects information about you (including health information where necessary) to provide products and services to you, process your travel arrangements, facilitate your participation in the loyalty programs of airlines, conduct marketing activities and market research.

If the information is not provided, QBT may not be able to provide the service requested. QBT may disclose your personal information to its related companies, carriers, travel service providers, organisations which provide services to QBT, such as collecting commissions, your employer if you are travelling on a ticket provided through your employer's corporate travel arrangements. QBT and carriers may also disclose your personal information to various law enforcement agencies and governments around the world for security, customs and immigration purposes. See QBT's Privacy Statement at [www.qbt.travel](http://www.qbt.travel) You can gain access to the information QBT holds about you by contacting your dedicated Account Manager.

### Reconfirmation

We suggest that onward reservations and flight times are reconfirmed 72 hours prior to departure as policies differ between airlines and failure to do so may result in the cancellation of your reservation.

### Seating and Meals

Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

### Ticketing Policy

Our QBT business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, QBT will issue all tickets in accordance with the earliest date shown. Please note there may be instances where QBT will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

### Terminals

If your flight is on **Qantas** and your flight number is between **QF1** and **QF399** your flight departs from the **International terminal**.

All other Qantas flights depart from Domestic Terminals.

if your flight is on **Jetstar** and your flight number is between **JQ1** to **JQ241** your flight departs from the **International terminal**. \*\* except for **JQ100** and **JQ103** which use the domestic terminal. Please check the terminal number on your itinerary.

**The recommended check in time is 120 minutes prior to departure.**

\*\*\*\*\* Itinerary End \*\*\*\*\*

## Customer Details

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

**Passenger:** Taylor Kylie Ms

## Invoice Details

**Invoice Number:** 2309515  
**Invoice Date:** 12-Feb-2020  
**QBT Booking Reference:** 6917438 / KKTWM8  
**Customer Number:** 00013995  
**Customer Reference/s:** Traveller Type: CHIEF  
 EXECUTIVE  
 Travel Booker: CHRISTINE  
 WYMAN  
 Reason for Travel: MEETING  
 Travel Requirements: FLIGHTS  
 Destination Type: INTERSTATE  
 PIN of Person Making Booking:  
 SAG3029431  
 Account Code: 58661999

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	1009.62	100.96	1110.58
	<b>Full Routing:</b> ADL/BNE/TSV/BNE/ADL			
	<b>First Departure Date:</b> 12 Mar 2020			
	<b>Ticket No:</b> 3363552358/1			
	<b>Booking Class:</b> Q			
	<b>Flight No:</b> QF0662/QF1792/QF1793/QF0667			
	<b>Taxes:</b> \$81.34			

## 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**

 <b>Total Tax Invoice</b>	<b>1,015.62</b>	<b>101.56</b>	<b>1,117.18</b>
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## Payment Details

**Total Payment** **0.00**



**Wyman, Christine (ORSR)**

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Thursday, 12 March 2020 8:50 AM  
**To:** Taylor, Kylie (ORSR)  
**Subject:** Cabcharge receipt



How was your experience today?

**KYLIE TAYLOR**  
**Thank you for using Cabcharge**

**\$18.69**

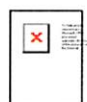


**Trip details**

19 Borthwick Street, Henley Beach, South Australia, 5022

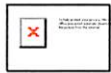
Atura Circuit, Adelaide Airport, South Australia, 5950

March 12th 2020, 8:48 am



**Trip breakdown**

SA GOV LEVY	\$1.00
Fare	\$16.80
Fare inc GST	\$17.80
Service fee	\$0.89
<b>Total</b>	<b>\$18.69</b>



### Payment details

FASTCARD  
Receipt no.



...3241  
59332



### Taxi information

Taxi ID  
Driver ABN

918  
078075176653



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

**Wyman, Christine (ORSR)**

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Thursday, 12 March 2020 4:58 PM  
**To:** Taylor, Kylie (ORSR)  
**Subject:** Cabcharge receipt



How was your experience today?

**KYLIE TAYLOR**  
**Thank you for using Cabcharge**

**\$20.16**



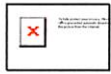
**Trip details**

Coral Sea Drive, Garbutt, Queensland, 4814  
78-79 The Strand, North Ward, Queensland, 4810  
March 12th 2020, 4:26 pm



**Trip breakdown**

EXTRAS	\$3.00
Fare	\$16.20
Fare inc GST	\$19.20
Service fee	\$0.96
<b>Total</b>	<b>\$20.16</b>



### Payment details

FASTCARD  
Receipt no.



...3241  
62712



### Taxi information

Taxi ID

35



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

Wyman, Christine (ORSR)

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**From:** ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>  
**Sent:** Friday, 13 March 2020 1:21 PM  
**To:** Taylor, Kylie (ORSR)  
**Subject:** Cabcharge receipt



How was your experience today?

**KYLIE TAYLOR**  
**Thank you for using Cabcharge**

**\$23.63**

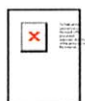


**Trip details**

Railway Estate, Queensland, 4810

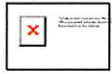
Coral Sea Drive, Garbutt, Queensland, 4814

March 13th 2020, 12:49 pm



**Trip breakdown**

Fare	\$22.50
Fare inc GST	\$22.50
Service fee	\$1.13
<b>Total</b>	<b>\$23.63</b>



### Payment details

FASTCARD  
Receipt no.



...3241  
69980



### Taxi information

Taxi ID  
Driver ABN

85  
025803029040



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

## Travel Allowance

Form must be attached to a certified, approved & coded AR20. Ensure form is COMPLETED ELECTRONICALLY.

Name: Kylie Taylor

Travel to: Townsville

Reason: Attend MSRM with Minister (Cancellation of flight)

Depart Adelaide Date: 12/03/2020

Time: 9.50am

Arrive Adelaide Date: 14/03/2020

Time: 5.55pm

Date:	12-Mar-20	Date:	13-Mar-20	Date:	14-Mar-20	Date:		Date:	
Breakfast		Breakfast	\$25.35	Breakfast		Breakfast		Breakfast	
Lunch		Lunch		Lunch		Lunch		Lunch	
Dinner	\$46.20	Dinner		Dinner		Dinner		Dinner	
Incidentals		Incidentals	\$13.45	Incidentals	\$13.45	Incidentals		Incidentals	
<b>TOTAL</b>	\$46.20	<b>TOTAL</b>	\$38.80	<b>TOTAL</b>	\$13.45	<b>TOTAL</b>	\$0.00	<b>TOTAL</b>	\$0.00

**CLAIM: \$98.45**

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	
<b>TOTAL</b>	\$0.00	<b>TOTAL</b>	\$0.00	<b>TOTAL</b>	\$0.00	<b>TOTAL</b>	\$0.00	<b>TOTAL</b>	\$0.00

**CLAIM: \$0.00**

**TOTAL CLAIM: \$98.45**

**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.

# Aquarius On The Beach

75 The Strand  
Townsville QLD 4810  
Phone: 07-47724255 Fax: 07-47211316  
Email: res@aquariusonthebeach.com.au  
Website: www.aquariusonthebeach.com.au

Licence: 3080419  
ACN No: 19964922973  
ABN No: 19964922973  
Tax Invoice

ORSR  
Ms Kylie TAYLOR  
17 Borthwick Street  
HENLEY BEACH SA 5022  
Australia

Folio ID: 422498  
Arrives: 12-MAR-20  
Departs: 13-MAR-20  
Unit No: XD0309  
Guests: 1  
Nights: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
12-MAR-20	Accommodation				149.00		149.00
12-MAR-20	Payment Visa	410485	Credit	13/3		149.00	0.00
Items:	2				149.00	149.00	0.00

**Includes GST to the value of 0.00**

*The accommodation component is GST exempt as Strata unit owners do not exceed GST threshold.*

*"unless otherwise specified, in this tax invoice, the date of issue is the date of departure".*

*I have examined the above account and agree that  
it accurately reflects the details of my stay at the Aquarius on the Beach.*

Signed.....

Date ...../...../.....

Company Name.....

**\*\*THANK YOU FOR CHOOSING TO STAY AT THE AQUARIUS ON THE BEACH\*\***

Account Details:  
Suncorp Metway  
RDP Resort & Hotels Pty Ltd Trust  
BSB: 484-799  
Acct: 070517666  
7 Day Account  
Email remittance to accounts@aquariusonthebeach.com.au