



Commercial Operator Trip Returns 2018-2019

Licence no. _____

Licence holder _____

Reporting Period _____

Location	Activity	No. of adults	X	No. of days / trip	=	Total	A	X	\$3.40	No. of students / children	X	No. of days / trip	=	Total	B	X	\$2.60	A + B	TOTAL
Subtotals (Office use only)																			

Contact name _____

I certify that the records above are a true and correct account of all organised tours and recreational activities conducted for the reporting period (please tick)

Cheque amount

Use fee charges
\$3.40 per person / per day
\$2.60 per school student and children (16yrs and under)