

Tour operator trip return

Tax Invoice

Parks Victoria ABN 95 337 637 697
Level 10, 535 Bourke Street, Melbourne VIC 3000

PV licence no. _____ Licence holder _____ Reporting Period _____

Location (full park name)	Activity code	No. of adults	X	No. of days / trip	= Total	A X \$2.40	No. of students / children	X	No. of days / trip	= Total	B X \$1.60	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 on public land for the reporting period (please tick)

Cheque amount



Use fee charges
\$2.40 per person / per day
\$1.60 per school student and children (16yrs and under) led by an LTO

