

Overseas Travel – 1 January 2016 to 30 June 2016

Employees of the Department of Planning, Transport and Infrastructure

Number of Travellers	Date of Travel	Destination	Reasons for Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
1	30 April – 3 May	New Zealand	Intergovernmental Committee on Surveying and Mapping Meeting	Attachment A	\$1 186	Attachment B
1	5 -11 April	New Zealand	Review of Maintenance models with suppliers & government representatives	Attachment C	\$1 382	Attachment D
1	28 February – 4 March	Thailand	Volleyball Australia Coach at U21 Asian Beach Volleyball Championships	Attachment E	No cost to department	Not applicable
1	8 – 21 March	Italy	Cycling Australia Coach at Para-Cycling Track World Championships	Attachment F	No cost to department	Not applicable
1	6– 28 May	Italy, Belgium, United Kingdom	Personal Excellence support to Australian Cyclists in Europe	Attachment G	No cost to department	Not applicable
1	7 – 17 May	Switzerland	Australian Volleyball Coach at U21 World Beach Volleyball Championships	Attachment H	No cost to department	Not applicable
1	27 April – 7 June	Hungary, Portugal, Germany, Czech Republic	Australian Canoeing Coach for 3 World Cups and World Championships	Attachment I	No cost to department	Not applicable
1	12 - 27June	United Kingdom	Assistant Coach of the National Under 23 Women's Hockey Squad to tour England	Attachment J	No cost to department	Not applicable
1	23 June – 24 August	Budapest, Hungary, Brazil	2016 Rio Olympic Games	Attachment K	No cost to department	Not applicable

¹ Copies of itineraries post 1 February 2016 are attached

² Excludes salary costs

³ Scanned copies of all receipts/invoices post 1 February 2016 are attached

Approved for publication -

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

Attachment A

Itinerary

**Christchurch
30 April 2016 – 3 May 2016**

Sunday 30 April 2016

Travel Adelaide – Christchurch NZ7455 / NZ0898
Accommodation Rydges Latimer, Christchurch (externally funded)

Sunday 1 May 2016

Full Day Chair, Meeting of Intergovernmental Committee on Surveying and Mapping

Monday 2 May 2016

Full Day Chair, Meeting of Intergovernmental Committee on Surveying and Mapping

Tuesday 3 May 2016

Travel Christchurch – Adelaide NZ 0891 / NZ7679

Attachment B

RYDGES LATIMER
CHRISTCHURCH

-----EFTPOS-----
 TERM 333626000002
 TIME 03MAY16 03:41
 TRAN 023199 CREDIT
 VISA
 CARD.....5290
 AUTH 404119
 PURCHASE NZ\$122.41
 TOTAL NZ\$122.41
 (00) ACCEPTED

CORPORATE CABS CHC
 (3) 379 5888
 NEW ZEALAND
 Taxi No CC325
 Driver No 325 RFALLOON
 Driver Uniq ID: CORPPLUS 1
 Taxi Reg Plate: GLR653

TAX INVOICE
 Prices include GST
 GST Number: 71-367-827
 Date/Time : 02/05/16 12:32
 MAIL free DBDC to RICC
 c/n:023282
 Actual Pickup Time 12:32

 CORPORATE CABS LIMIT
 CHRISTCHURCH

-----EFTPOS-----
 TERM 306645000001
 TIME 02MAY 12:54
 TRAN 001245 CREDIT
 Visa Credit
 CARD.....2064
 RID A000000003
 PIX 1010
 TC 5919765CE2EA2845
 AUTH 575157
 PURCHASE NZ\$28.60
 TOTAL NZ\$28.60
 (00) ACCEPTED



RYDGES
 LATIMER CHRISTCHURCH
 Latimer Hotel Limited
 Trading as Rydges Latimer Christchurch
 GST 109-561-991
 30 Latimer Square, Christchurch
 CAN 8011, New Zealand
 Tel : +64 3 379 6760 / Fax : +64 3 943 5939
 www.rydges.com/latimerchristchurch

Mr Michael Burdett
 Australia

Company Name : Conference Innovators

Information Copy Only

Room No : 254
 Arrival Date : 30/04/16
 Departure Date : 03/05/16
 Cashier : LTKATAEVS
 Voucher # : 09-37503
 Rydges Latimer Christchurch 03/05/16

Date	Description	Amount
30/04/16	BM Bar Dinner - Food 190018	41.34
30/04/16	BM Bar Dinner - Bev <i>Private</i> 190018	20.67
01/05/16	BM Breakfast - Food 190154	22.00
02/05/16	BM Breakfast - Food 190345	22.00
02/05/16	BM Bar Dinner - Food 190398	14.00
02/05/16	Credit Card Transaction Fee / 455701XXXXXX5290 08/17	2.40
02/05/16	Visa Card 455701XXXXXX5290 08/17 + indicates non-taxable supply	-122.41
Due Amount		0.00
Total Nett		106.44 NZD
GST		15.97 NZD
Total Incl GST		122.41 NZD
Balance Due		0.00 NZD

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature : _____

Merchant ID : Transaction ID : 160747 Capture method : Manual Approval Code : Approval Amount : NZD122.41
 Credit Card No : VA 455701XXXXXX5290 Credit Card Expiry : 08/17 Transaction Amount : NZD 122.41



The Best Rates are always on Rydges.com, guaranteed!
 Find a cheaper published rate for a Rydges property and we'll give you 50% off the lowest rate for that night.



Harlequin Public House
Tax Invoice
GST # 97-893-880
Tax Invoice
Receipt No. 65491

Table #71 Drawing Room

POS1
Beth
01/05/2016 09:57 pm

POS1
Patron Count :1

Guest 1 ^{PRIVATE}
0.33x Bottle Pionio Pinot Noir \$22.00
1x Private Dining \$85.00
Sub Total \$97.00

Total \$97.00

Cash \$100.00
Rounding \$0.00

Total Change \$13.00

GST Contents \$11.35

Planning an event?
We would love to help
events@hpchch.com



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-DPTI
 DPTI DEVELOPMENT DIVISION
 ATTN DPTI TRAVEL ARRANGERS
 GPO BOX 1533
 ADELAIDE SA 5001

LOCATOR : WMFEUQ
 OUR REF : AEI0432889C
 AGENT : MARIA HIDAJAT

T A X I N V O I C E

INV NO: 22194-16
 DATE: 14APR16
 PAGE: 1

FOR: MR MICHAEL P BURDETT
 ORDER NUMBER: JILL JOHNSON 08 7109 7555
 COST CENTRE: 15505

I T I N E R A R Y

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE MELBOURNE AIR NEW ZE 7455 H OK 30APR 6:05A 7:55A SNACK IPC
 E90
 SEAT 14D
 MELBOURNE CHRISTCHURCH AIR NEW ZE 898 Q OK 30APR 9:10A 2:35P N IPC
 AIRBUS 320
 CHRISTCHURCH MELBOURNE AIR NEW ZE 891 T OK 03MAY 6:10A 8:00A N IPC
 AIRBUS 320
 MELBOURNE ADELAIDE AIR NEW ZE 7679 T OK 03MAY 10:05A 11:00A SNACK IPC
 73H
 SEAT 23C

--- C O S T ---
 ATR NEW ZEALATKT NO NZ 1767 394582 INCL 182.87 TAX 932.87
 GST 0.00
 TT TRX FEE TKT NO TTF 1 GST 75.00
 1007.87
 *** TOTAL EXCLUDING GST 0.00
 *** TOTAL GST 1007.87
 *** TOTAL CHARGES THIS INVOICE *** 1007.87
 *** BALANCE DUE THIS INVOICE **** 1007.87

CONTINUED ON NEXT PAGE



LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: SA GOV-DPTI
 DPTI DEVELOPMENT DIVISION
 ATTN DPTI TRAVEL ARRANGERS
 GPO BOX 1533
 ADELAIDE SA 5001

LOCATOR : WMFEUQ
 OUR REF : AEI0432889C
 AGENT : MARIA HIDAJAT

T A X I N V O I C E

INV NO: 22194-16
 DATE: 14APR16
 PAGE: 2

PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

Attachment C

Itinerary

**Christchurch / Auckland
31 March 2016 – 11 April 2016**

Thursday 31 March – Sunday 3 April 2016

Personal Costs met by traveller, including airfares and accommodation.

Monday 4 April 2016

Accommodation Breakfree on Cashel, Christchurch

Tuesday 5 April 2016

07:30 – 17:00 Fulton Hogan and government representatives re road
 maintenance
Travel Christchurch – Auckland (NZ0548)
Accommodation Quest on Eden, Auckland

Wednesday 6 April 2016

07:30 – 17:00 Fulton Hogan and government representatives re Auckland
 Motorway Alliance
Accommodation Quest on Eden, Auckland

Thursday 7 April 2016

07:30 – 17:00 Downer and Council representatives re road maintenance
Travel Auckland – Melbourne (NZ0125)

Friday 8 April – Monday 11 April 2016

Personal Costs for accommodation, meal and Melbourne – Adelaide
 airfares met by the traveller. Airport transfer in Adelaide
 receipt attached.

Attachment D

VNS Host - Number 8
 GST No. 61-524-924
 Tax Invoice Gst Inclusive
 Vege Frittata \$7.50
 Lge Flat White \$4.90
 Salad-Side \$5.00
 Orange Cake \$6.50
 Pump 750ml \$4.20
 Auth# -
 Subtotal \$28.10
 Including GST \$3.67
 Total \$28.10
 EFTPOS \$28.10
 Change \$0.00

15608 New No 8 2 57818
 Karlene
 05-APR-2016 5:48PM

NEW AIRPORT TERMINAL
 CHRISTCHURCH
 ISSY NO: 61-524-924

*****EFTPOS*****
 YEAR 2016050000000000
 YEAR 05APR 17:40
 TRANS 070618 CREDIT
 Visa Credit
 CARD *****3307
 RID: A000000003
 PIX: 1010
 TC: 542EF1506872ECDD
 TVR: 0000048000
 ATC: 0057
 TSI: F800
 AUTH 631029
 PURCHASE NZ\$80.00
 TOTAL NZ\$80.00
 (000) ACCEPTED

AUCKLAND CO-OP TAXIS
 LEVEL 4 210 KHYBER P
 NEWMARKET AUCKLAND
 POS REF 000691
 *****EFTPOS*****
 TERMINAL 66934103
 TIME 07APR 08:08
 TRANS 000472 CREDIT
 VISA
 CARD *****3307
 Visa Credit
 RID: A000000003
 PIX: 1010
 TC: 542EF1506872ECDD
 TVR: 0000048000
 ATC: 0057
 TSI: F800
 AUTH 631029
 PURCHASE NZ\$80.00
 TOTAL NZ\$80.00
 ACCEPTED

 CUSTOMER COPY



300 3000
 AUCKLAND CO-OP TAXIS
 PH:09 3003000
 AUCKLAND
 Tax Invoice
 GST 107-239-979
 TAXI MERCH 335994
 TAXI ID JMF42
 DRIVER ID DHIMAN991
 TERMINAL 66934103
 MERCHANT 10669341003
 START 07/04/16 07:33
 STOP 07/04/16 08:07
 TRANS No. 000691
 EFTPOS
 CUST ESF TELECOM
 TARIFF 1
 FARE \$78.00
 EXTRAS \$0.00
 ESF EX GST \$2.00
 TOTAL \$80.00

EFTPOS ACCEPTED
 ---CUSTOMER COPY---
 . FARE AND EXTRAS .
 . INCLUDE GST .

GALLERY CAFE

49 ANZAC AVE
AUCKLAND

GST # 106-882-23

DATE 06/04/2016 MED

ARAND \$4.80
HOMEMADE TOASTED MUE \$10.00
FLAT WHITE (H) \$4.50

ITEMS 3.00
TOTAL \$19.30
EFTPOS \$19.30

REG 01 MERY TIME 08:13

CAFE KS LIMITED
49 ANZAC AVENUE
AUCKLAND

-----EFTPOS-----
TERMINAL 67390001
TIME 06APR 08:16
TRAN 026274 CREDIT
VISA
CARD3307
Visa Credit
RID:A000000003
PIX:1010
AUTH 182198
PURCHASE NZ\$ 19.30
TOTAL NZ\$ 19.30
ACCEPTED

INVOICE NUM 025866
CUSTOMER COPY

Mad Mex
*** TAX INVOICE ***
ABN: 98 139 485 073

1017 Andres R

Chk 1723 06Apr'16 18:34 Gst 0

**Closed Check
Reprint**

1 N Burrito Steak 12.90
Visa 12.90

Total 12.90
NZ GST 1.68
Payment 12.90

-----1017 Check Closed-----
-----06Apr'16 18:34-----
* GST Exclusive Item

GALLERY CAFE

49 ANZAC AVE
AUCKLAND

GST # 106-882-23

DATE 07/04/2016 THU

ARAND \$4.80
HOMEMADE TOASTED MUE \$10.00
FLAT WHITE (H) \$4.50

ITEMS 3.00 \$19.30
TOTAL \$19.30
EFTPOS

REG 01 MERY TIME 06:53

BLUE STAR TAXIS
LVL 4, 210 KHYBER PASS
NEWMARKET

POS REF 000636

-----EFTPOS-----
TERMINAL 66738109
TIME 04APR 20:08
TRAN 000957 CREDIT
VISA
CARD3307
Visa Credit
RID: A000000003
PIX: 1010
TC: 96320BF280937828
TVR: 0000048000
ATC: 0053
TST: F800
AUTH 342031
PURCHASE NZ\$52.20
TOTAL NZ\$52.20
ACCEPTED

CUSTOMER COPY

Goldline Taxis
CL449
AUCKLAND

-----EFTPOS-----
TERMINAL 47290761
TIME 05APR16 20:53
TRAN 000621 CREDIT
VISA
CARD3307
Visa Credit
RID: A000000003
PIX: 1010
TC: 76E9823626856B96
TVR: 0000048000
ATC: 0053
TST: F800
AUTH 532659
PURCHASE NZ\$86.00
TOTAL NZ\$86.00
ACCEPTED

CUSTOMER COPY

QUEST

Quest on Eden
50-52 Eden Crescent
Auckland 1010 NZ

GST: 112-536-945
Phone: +64(0)9 3665500
Fax: +64(0)9 3665501
Email: host@questoneden.co.nz
Website: www.questoneden.co.nz

Peter Short

Date: 7 Apr 2016 8:13 AM
Room Type: 2 Bedroom 1x king split + 2
singles
Room:
Adults: 07A
Arrival Date: 1
Departure Date: 5 Apr 2016 7:20 PM
Voucher No: 7 Apr 2016 10:00 AM
Account No: 279546164
Reservation No: 59684
32674

Receipt No: 40394

Date	Tax Inv	Description	Charge	Payment	Balance
5 Apr 2016		11 NEGOTIATED, Accommodation (05-Apr-16) [GST: \$41.09]	\$315.00	\$0.00	
6 Apr 2016		11 NEGOTIATED, Accommodation (06-Apr-16) [GST: \$41.09]	\$315.00	\$0.00	
7 Apr 2016		EFTPOS Receipt #40394, Visa # 3307	\$0.00	\$630.00	\$0.00

Printed by Quest on Eden

Thank you for choosing Quest on Eden!

We hope to see you again soon.

CABCHARGE TAX INVOICE NAB EFTPOS

INDEPENDANT 132211
TAXI 4041 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51589
CLIENT ID: 5000
DRIVER ID: T19141
DRIVER ABN: 080449855673

PICK UP: ADELAIDE ARPRT
DEST: FITZROY
#####3307 (C)
EXPIRES: 05/16 (C)
Visa Credit CRD
AID A0000000031010
AUTH ID 049332

FARE \$36.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$36.10
INC. GST
SERVICE FEE \$3.61
GST ON SRVCE FEE \$0.36
TOTAL AUD \$40.07

APPROVED 00
AUTH NO 049332

ARQC 8597C8864DDE0408
0000000000 1F0000

*** CUSTOMER RECEIPT ***
11/04/16 09:39 012272

BreakFree[®] ON CASHEL

Breakfree on Cashel
165 Colwell Street
CBD Christchurch 1811
T: +64 3 360 1004
F: +64 3 365 9305
E: bookings@breakfree.co.nz
W: www.breakfree.co.nz/cashel

Tax Invoice

Mr. PETER G MR SHORT
39 Clifton St
SOUTH AUSTRALIA 5082

Date: 06.04.2016

Arrival: 04.04.2016
Departure: 05.04.2016
Room Number: 336
Confirmation No: 50338181

Invoice Number: 5036768

Guest	SHORT, PETER G MR	Arrive	04.04.2016	Reference	IHW-275015694
		Depart	05.04.2016		

Service	Amount	Ex GST	GST	Total (incl GST)
Guest: Room: 336 From: 04.04.2016 To 05.04.2016 Voucher:				
Bar 165 Beverage	2	\$6.09	\$0.91	\$7.00
GDS Rate	1	\$114.78	\$17.22	\$132.00
Cafe Food	1	\$14.35	\$2.15	\$16.50
Restaurant Dinner Food	1	\$18.26	\$2.74	\$21.00
Creditcard Surcharge	1	\$3.07	\$0.46	\$3.53
05.04.2016 Visa Card		*****3307		\$-180.03

Total Charges: \$156.55 \$23.48
Total Payments: \$-180.03
Balance: \$0.00

Total includes GST of \$23.48

Thank you.

BREAKFREE ON CASHEL
165 CASHEL ST
CHRISTCHURCH

TERMINAL 06636602
TIME 05APR 07:59
TRAN 027216 CREDIT
UTSA
CARD *****3307

Visa Credit
RID: 00000000003
PIX: 1010
TC: 144144230221087
TUR: 0000040000
ATC: 0651
TSI: P809
AUTH 123727
PURCHASE NZ\$160.03
TOTAL NZ\$160.03
ACCEPTED

Breakfree on Cashel 888-03-0175 ACCF - 0488354000. Remittance advice to cashless!
If you elect to pay your account by credit card or other card using a credit payment facility, Mantra C payment processing fee in order to cover its associated administrative costs. Payments made by MasterCard/Visa/Amex/UnionPay will incur a 2% surcharge.



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ASN: 83 069 087 539
PHONE: 08-8124-9300

TO: SA GOV-DPTI
DPTI SAFETY AND SERVICE
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : THACRC
OUR REF : AE10431934C
AGENT : SHARON GARDNER

TAX INVOICE
INV NO: 20637-16
DATE: 01APR16
PAGE: 1

FOR: MR PETER G SHORT
ORDER NUMBER: JILLIAN JOHNSON 7109 7555
COST CENTRE: 15459

ITINERARY

*** AIR/RAIL/BUS ***
FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS RAGS
CHRISTCHURCH AUCKLAND INTE AIR NEW ZE 546 H OK 05APR 7:00P 8:20P IPC
AIRBUS 320
AUCKLAND INTE MELBOURNE AIR NEW ZE 125 H OK 07APR 3:15P 5:20P N IPC
772

--- C O S T ---

AIR NEW ZEALAND NO NE 1767 179550	INCL 55.70	TAX 569.70
TT TRI FEE		GST 0.00
		GST 75.00
*** TOTAL EXCLUDING GST		GST 0.00
*** TOTAL GST		644.70
*** TOTAL CHARGES THIS INVOICE ***		0.00
*** BALANCE DUE THIS INVOICE ***		644.70

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

Attachment E

Itinerary

**Thailand
28 February – 4 March 2016**

Purpose: Volleyball Australia Coach at U21 Asian Beach Volleyball Championships

Sunday 28 February 2016

Depart Australia to Thailand

Tuesday 1 March – Thursday 3 March 2016

2016 Asian Beach Volleyball Championships

Friday 4 March 2016

Return to Australia

All travel was arranged and paid for by Volleyball Australia

Attachment F

Itinerary

**Italy
8 – 21 March 2016**

Purpose: Cycling Australia Coach at Para-Cycling Track World Championships

Tuesday 8 March 2016

Depart Australia to Italy

Wednesday 9 March to Wednesday 16 March 2016

Para Cycling Training Camp, Italy

Thursday 17 March to Monday 21 March 2016

UCI Para-Cycling Track World Championships, Italy

Monday 21 March 2016

Return to Australia

All travel was arranged and paid for by Cycling Australia

Attachment G

Itinerary

**Italy, Belgium, United Kingdom
7 – 28 May 2016**

Purpose: Personal Excellence support for Australian Cycling athletes in Europe

Saturday 6 May 2016

Depart Australia to Italy

Sunday 7 May to Wednesday 11 May 2016

AiS European Training Centre (ETC), Gavirate, Lombardy Italy

Wednesday 11 May to Saturday 14 May 2016

Orica AiS Training Camp – Pisa, Tuscany Italy

Saturday 14 May to 19 May 2016

Jayco World Tour Academy U23 base – Oudenaarde, Belgium

Friday 20 May to Saturday 21 May 2016

Assist driving riders and equipment Belgium – United Kingdom

Monday 23 May - Friday 27 May 2016

Annual Leave

Saturday 28 May 2016

Depart United Kingdom to Australia

All travel was arranged and paid for by Cycling Australia

Attachment H

Itinerary

**Switzerland
7 May – 17 May 2016**

Purpose: Australian Volleyball Coach at the Under 21 World Beach Volleyball Championships

Saturday 7 May 2016

Depart Australia to Switzerland

Sunday 8 May to Tuesday 10 May 2016

Training camp and events, Switzerland

Wednesday 11 May to Monday 16 May 2016

U21 World Championships, Switzerland

Tuesday 17 May 2016

Depart Switzerland to Australia

All travel was arranged and paid for by Volleyball Australia

Attachment I

Itinerary

**Hungary, Portugal, Germany, Czech Republic
27 April – 7 June 2016**

Purpose: Australian Canoeing Coach for 3 World Cups and World Championships

Wednesday 27 April 2016

Depart Australia to Hungary

Thursday 28 April – Tuesday 17 May 2016

Training camp, Budapest Hungary

Friday 20 May – Sunday 22 May 2016

World Cup #1 – Duisburg, Germany

Monday 23 May – Thursday 26 May 2016

Training camp, Budapest Hungary

Friday 27 May – Sunday 29 May 2016

World Cup #2 – Racice, Czech Republic

Monday 30 May – Thursday 2 June 2016

Training camp, Budapest Hungary

Friday 3 June – Sunday 5 June 2016

World Cup #3 – Montemor, Portugal

Monday 7 June 2016

Return to Australia

All travel was arranged and paid for by Australian Canoeing

Attachment J

Itinerary

**United Kingdom
12 June 2016 – 27 June 2016**

Purpose: Assistant Coach of the National Under 23 Women's Hockey Team

Sunday 12 June 2016

Depart Australia for England

Monday 13 June – Sunday 26 June

Tour of England by Australian hockey team

Monday 27 June 2016

Return to Australia

All travel was arranged and paid for by Hockey Australia

Attachment K

Itinerary

**Hungary / Brazil
23 June – 24 August 2016**

Purpose: 2016 Rio Olympic Games

Thursday 23 June 2016

Depart Australia to Budapest, Hungary

Friday 24 June – Wednesday 10 August 2016

Training camp, Budapest, Hungary

Wednesday 10 August 2016

Depart Hungary for Brazil

Thursday 11 August – Sunday 21 August 2016

Olympic Games - Rio de Janeiro, Brazil

Wednesday 24 August 2016

Return to Australia

All travel was arranged and paid for by Australian Canoeing