



## GONDWANA REVENUE STATUS 1997/8

As part of a continued process to monitor and measure the success of the Gondwana Program, comparisons will again need to be made between the value of Annual Passes distributed to various locations and the revenue actually banked to the credit of the NPWS's bank.

NSW  
NATIONAL  
PARKS AND  
WILDLIFE  
SERVICE

A review of data supplied by the Gondwana Centre shows that for the 1997/8 financial year a total of 3157 Annual Passes with a sale value of \$226,170 was distributed by the Gondwana Centre and retained by North Metropolitan District for sale.

The details are:

### Pass Type

Basic	1895
Boat	211
Kosi	1045
Motor/C	6
Supplem.	nil
<b>Total Passes</b>	<b>3157</b>
<b>Total Value</b>	<b>\$226,170</b>



An examination of the NPWS's accounting ledgers over the corresponding period indicates that revenue from Pass Sales amounted to \$199,091.70. This is a difference of \$27,078.30. It would be appreciated if you could examine the data supplied and provide an explanation of the discrepancy.

For your information, a taskforce of NPWS/Gondwana staff will be meeting in December to look at addressing this issue of reconciling Annual Pass revenue, to reduce the discrepancies.

Manager  
Business Services Unit  
7/12/95  
District Manager, North Metropolitan  
c.c Regional Manager, Metropolitan  
Financial Controller  
Gondwana Program Manager

TO: AM SD Admin Officers.  
FROM: DAM  
As refer to the above  
provide me with information  
& reconciliations of any  
discrepancies.  
Please ensure that all  
Gondwana Pass money is  
coded to 6025.  
Odd costs should not exist  
in auditor