



## Domestic / Regional Travel – April 2024

### Chief Executive

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Total Cost of Travel <sup>1</sup>
1	Brisbane 29/04/2024 – 01/05/2024	Early Childhood Care and Development Policy Partnership (ECCDPP) Meeting 6		\$2184.27

Approved for publication [ 6 February 2025 ]

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

Please contact the Office for Early Childhood development on [OECD.Feedback@sa.gov.au](mailto:OECD.Feedback@sa.gov.au) if you would like to see copies of receipts and itineraries for this travel.

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<sup>1</sup> Excludes salary costs

## Customer Details

**Name:** SA EDU OFF EARLY CHILDHOOD DEV  
 (ABN: 60168401578)  
 GPO BOX 1152  
 ADELAIDE SA 5001

**Passenger:** Little Kim Margaret Mrs


## Invoice Details

**Invoice Number:** 4775044  
**Invoice Date:** 12-Apr.-2024  
**QBT Booking Reference:** 8161139 / 574WKQ  
**Customer Number:** 00015621  
**Customer Reference/s:** TB: JODIE JACKSON  
 Business Unit: OFFICE OF THE  
 CHIEF EXECUTIVE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Virgin Australia	1141.95	114.20	1256.15
	<b>Full Routing:</b> ADL/BNE/ADL			
	<b>First Departure Date:</b> 29 Apr. 2024			
	<b>Ticket No:</b> 2046617521/1			
	<b>Booking Class:</b> Y			
	<b>Flight No:</b> VA1405/VA1402			
	<b>Taxes:</b> \$66.28			

## Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:	Ex GST	GST	Total
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	<b>Total Tax Invoice</b>	<b>1,146.95</b>	<b>114.70</b>	<b>1,261.65</b>
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## Payment Details

<b>Total Payment</b>	<b>0.00</b>
<b>Total Balance Owing:</b>	<b>1261.65</b>

## Customer Details

Name: SA EDU OFF EARLY CHILDHOOD DEV  
(ABN: 60168401578)  
GPO BOX 1152  
ADELAIDE SA 5001

Passenger: Little Kim Margaret Mrs

## Invoice Details

Invoice Number: 4796014  
Invoice Date: 20-Sep.-2024  
QBT Booking Reference: 8161139 / 574WKQ  
Customer Number: 00015621  
Customer Reference/s: TB: JODIE JACKSON  
Business Unit: OFFICE OF THE  
CHIEF EXECUTIVE

## Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Brisbane Marriott Hotel	702.53	70.25	772.78
	Check-In: 29 Apr. 2024			
	Check-out: 01 May 2024			
	Location: Brisbane Qld			
	Issued Date: 12 Apr. 2024			
	Total Price Includes: Credit Card Surcharges \$14.78			

## Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total:	Ex GST	GST	Total

 Total Tax Invoice	712.53	71.25	783.78
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## Payment Details

Total Payment	0.00
Total Balance Owing:	783.78

**Jackson, Jodie (Education)**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, 29 April 2024 5:23 PM  
**To:** Little, Kim (Education)  
**Subject:** [Office for Early Childhood Development – OECD]  
Your Monday evening trip with Uber

You don't often get email from noreply@uber.com. [Learn why this is important](#)

**Uber**

Total **A\$18.47**  
April 29, 2024

**Total** **A\$18.47**

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Trip fare A\$16.44

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Subtotal A\$16.44

Temporary Fuel Surcharge A\$0.18

Booking Fee [?](#) A\$0.85

SA Government Transport Tax A\$1.00

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**Payments**

# CABCHARGE PAYMENTS PTY LTD

ABN 22 615 032 427

9-13 O'Riordan St Alexandria NSW 2015

Locked Bag 8000 Strawberry Hills NSW 2012

Telephone: 1800 652 229 or (02) 9332 9222

[statements@cabcharge.com.au](mailto:statements@cabcharge.com.au) • [www.cabcharge.com.au](http://www.cabcharge.com.au)

# CABCHARGE

## Tax Invoice Statement

DEPARTMENT FOR EDUCATION  
OFFICE FOR EARLY CHILDHOOD DEV  
ATTN JESSICA PYKE  
L 17 25 GRENFELL STREET  
ADELAIDE SA 5000

### Greater Control through Digital FASTCARD with 'Spending Limits'

The Digital FASTCARD has been upgraded to give you more control on your travel spend.

When you issue a Digital FASTCARD, you can now:

- Add weekly, monthly, yearly, and one-off spending limits
- Issue a card instantly or schedule it for later

In addition to this, you can still add trip limits, cost-codes and trip tags, and download your monthly statements. If you want to learn about using this feature, reach out to our team here <https://www.cabcharge.com.au/contact-us>.

**Account No.**  
25243172

**Invoice No.**  
25243172P2405

**This Period**  
\$64.79

**Due Date**  
10 Jun 24

**No of Trips**  
2

**Date Issued**  
13 May 24

**Statement Period**  
2024 - 05

**From**  
15 Apr 24

**To**  
12 May 24

### Previous Period

Previous Balance	30.04
Payment Received	(30.04)
Credit Adjustment	(0.00)
Debit Adjustment	0.00

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**Balance Brought Forward** **\$0.00**

### This Period

Taxi Fare (inc GST of \$5.51)	60.70
Govt Levy	1.00
Service Fee	3.09
Account Keeping Fee	0.00
Overdue Payment Fee	0.00

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**This Period Total** **\$64.79**

**Total Due** **\$64.79**

## Payment Options:

### Direct Debit

To set up a direct debit on your bank account or credit card please call us on 1800 652 229 or email [statements@cabcharge.com.au](mailto:statements@cabcharge.com.au)

### Electronic Fund Transfer (EFT)

**Transfer to: CBA, BSB: 062 000 Account No.: 2024 2919**

Please include your Invoice No. in the reference field.

Email: [remittance@cabcharge.com.au](mailto:remittance@cabcharge.com.au)

### Credit Card

To pay by VISA, MasterCard, AMEX or JCB, please visit

<https://www.cabcharge.com.au/members/pay-account>

## Remittance Advice

**Account No.**  
25243172

**Invoice No.**  
25243172P2405

**Previous Period**  
\$30.04

**This Period**  
\$64.79

**Total Due**  
\$64.79

**Due Date**  
10 Jun 24



## DEPARTMENT FOR EDUCATION

## FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
2138	Kim Little	30/04/24	06:13:39	\$16.10	-	\$0.81	\$16.91
FORTITUDE VALLEY to PETRIE TERRACE – Taxi: T58392 – ABN: 51487346771 – RRN: 9665 – EFTPOS YELLOW CABS QLD							GST inc in Total \$1.46
2138	Kim Little	01/05/24	21:20:18	\$44.60	\$1.00	\$2.28	\$47.88
ADELAIDE ARPRT to NORWOOD – Taxi: 1266 – ABN: 69735314080 – RRN: 44535 – ADELAIDE INDEPENDANT TAXIS							GST inc in Total \$4.05
<b>FASTCARD Total</b>				<b>\$60.70</b>	<b>\$1.00</b>	<b>\$3.09</b>	<b>\$64.79</b>
<b>2 Transactions</b>							

**Jackson, Jodie (Education)**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, 30 April 2024 8:05 PM  
**To:** Little, Kim (Education)  
**Subject:** [Office for Early Childhood Development – OECD]  
Your Tuesday evening trip with Uber

You don't often get email from noreply@uber.com. [Learn why this is important](#)

**Uber**

Total **A\$10.64**  
April 30, 2024

**Total** **A\$10.64**

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Trip fare A\$9.71

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Subtotal A\$9.71

Temporary Fuel Surcharge A\$0.08

Booking Fee  A\$0.85

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**Payments**



**Office for Early Childhood Development – OECD**

**A\$10.64**

4/30/24 8:35 PM

**Jackson, Jodie (Education)**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, 1 May 2024 4:21 PM  
**To:** Little, Kim (Education)  
**Subject:** [Office for Early Childhood Development – OECD]  
Your Wednesday afternoon trip with Uber

Uber

Total **A\$44.94**  
May 1, 2024

Total **A\$44.94**

Due to unanticipated tolls or surcharges on this trip, we've adjusted your upfront fare to reflect the actually incurred charges. Please see the receipt breakdown for details.

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Trip fare	A\$36.55
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Subtotal	A\$36.55
*M7 Airport Link Northbound (a) <a href="#">?</a>	A\$6.72
Temporary Fuel Surcharge	A\$0.50
Wait Time <a href="#">?</a>	A\$0.32