



Domestic / Regional Travel – May 2024

Chief Executive

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Total Cost of Travel ¹
1	Melbourne 22/05/2024 – 23/05/2024	Ninth Council on Early Childhood Development Meeting		\$932.15

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 if you would like to see copies of receipts and itineraries for this travel.

¹ 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: 4781166
Invoice Date: 08-May-2024
QBT Booking Reference: 8163505 / 51924J
Customer Number: 00015621
Customer Reference/s: TB: JODIE JACKSON
 Business Unit: OFFICE OF THE
 CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	260.49	26.05	286.54
	Full Routing: ADL/MEL			
	First Departure Date: 22 May 2024			
	Ticket No: 2046977138/1			
	Booking Class: S			
	Flight No: QF0686			
	Taxes: \$26.10			

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	217.27	21.73	239.00
	Full Routing: MEL/ADL			
	First Departure Date: 23 May 2024			
	Ticket No: 2046977139/1			
	Booking Class: V			
	Flight No: VA0231			
	Taxes: \$30.76			

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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	Total Tax Invoice	482.76	48.28	531.04
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Payment Details

Total Payment	0.00
Total Balance Owing:	531.04

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: 4794409
Invoice Date: 12-Aug.-2024
QBT Booking Reference: 8163505 / 5I924J
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 - Pullman Melbourne On Swanston	227.27	22.73	250.00
Check-In:	22 May 2024			
Check-out:	23 May 2024			
Location:	Melbourne			
Issued Date:	08 May 2024			

Fee Details

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

Total:		Ex GST	GST	Total
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 Total Tax Invoice		237.27	23.73	261.00
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Payment Details

Total Payment	0.00
Total Balance Owing:	261.00

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 • 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.
25243172P2406

This Period
\$106.85

Due Date
08 Jul 24

No of Trips
2

Date Issued
10 Jun 24

Statement Period
2024 - 06

From
11 May 24

To
09 Jun 24

Previous Period

Previous Balance	64.79
Payment Received	(64.79)
Credit Adjustment	(0.00)
Debit Adjustment	0.00

Balance Brought Forward **\$0.00**

This Period

Taxi Fare (inc GST of \$9.16)	100.77
Govt Levy	1.00
Service Fee	5.08
Account Keeping Fee	0.00
Overdue Payment Fee	0.00

This Period Total **\$106.85**

Total Due **\$106.85**

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

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

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.
25243172P2406

Previous Period
\$64.79

This Period
\$106.85

Total Due
\$106.85

Due Date
08 Jul 24



DEPARTMENT FOR EDUCATION

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
2138	Kim Little	22/05/24	16:48:54	\$64.37	-	\$3.21	\$67.58
MELBOURNE ARPT to MELBOURNE – Taxi: M2425 – RRN: 82082 – SILVER TOP TAXI SERVICE							GST inc in Total \$5.85
2138	Kim Little	23/05/24	16:48:12	\$36.40	\$1.00	\$1.87	\$39.27
ADELAIDE ARPRT to NORWOOD – Taxi: 768 – ABN: 57158128826 – RRN: 159064 – ADELAIDE INDEPENDANT TAXIS							GST inc in Total \$3.31
FASTCARD Total				\$100.77	\$1.00	\$5.08	\$106.85
2 Transactions							

Jackson, Jodie (Education)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 22 May 2024 5:35 PM
To: Little, Kim (Education)
Subject: [Office for Early Childhood Development – OECD]
Your Wednesday evening trip with Uber

Uber

Total **A\$21.70**
May 22, 2024

Total **A\$21.70**

Trip fare A\$19.50

Subtotal A\$19.50

Temporary Fuel Surcharge A\$0.08

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

Victorian Government Levy [?](#) A\$1.27

Payments



Office for Early Childhood Development – OECD

A\$21.70

5/22/24 6:05 PM

Jackson, Jodie (Education)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 22 May 2024 8:30 PM
To: Little, Kim (Education)
Subject: [Office for Early Childhood Development – OECD]
Your Wednesday evening trip with Uber

Uber

Total **A\$11.56**
May 22, 2024

Total **A\$11.56**

Trip fare **A\$9.37**

Subtotal **A\$9.37**

Temporary Fuel Surcharge **A\$0.07**

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

Victorian Government Levy [?](#) **A\$1.27**

Payments



Office for Early Childhood Development – OECD

A\$11.56

5/22/24 8:59 PM