



Domestic / Regional Travel – August 2024

Chief Executive

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Total Cost of Travel ¹
1	Whyalla 13-14 August 2024	Site Visits - Whyalla		\$668.91

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



ABN: 52 005 000 895

Saturday 17 August 2024 05:21 - Brisbane, QLD

SA Department for Education
GPO Box 1152
Adelaide
SA, 5001, Australia

Booking Number: B14237935
PNR Reference: JMRCAL
Debtor: SA Department for Education
Department: SA EDU OFF EARLY CHILDHOOD DEV
Booked By: Jodie Jackson
Travel Arranger: Jodie Jackson
Business Unit: OFFICE OF THE CHIEF EXECUTIVE

Tax Invoice - I.0019650779

Departure Date	13/08/2024	Return Date	13/08/2024	Consultant	SAGOV
Issue Date	17/08/2024	Due Date	16/09/2024	Terms	30 Days

Passengers	LITTLE/KIM MARGARET MRS
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Description	Fare	Tax	GST	Due
1 Hotel COMFORT INN FLINDERS ON MAIN City: WHYALLA Confirmation No: 79053289 Check In Date: 13/08/2024 Check Out Date: 14/08/2024 Local Rate Inc GST: 185.36AUD Per Night AUD Rate Inc GST: 185.36AUD Per Night Passenger: LITTLE/KIM MARGARET MRS	\$168.51	\$0.00	\$16.85	\$185.36
2 Service Fee Fee Type: Segment Fee Fee Description: Process-Dom-Chargeback (A) Confirmation No: HTL - COMFORT INN FLINDERS ON MAIN - 79053289 Start Date: Check in - 13/08/2024 - WYA Finish Date: Check out - 14/08/2024 Passenger: LITTLE/KIM MARGARET MRS	\$10.00	\$0.00	\$1.00	\$11.00
Invoice Total	\$178.51	\$0.00	\$17.85	\$196.36

Total(ex GST) \$178.51

GST \$17.85

Total Inc GST \$196.36



ABN: 52 005 000 895

Thursday 08 August 2024 11:53 - Adelaide, SA

SA Department for Education
GPO Box 1152
Adelaide
SA, 5001, Australia

Booking Number: B14237935
PNR Reference: JMRCAI
Debtor: SA Department for Education
Department: SA EDU OFF EARLY CHILDHOOD DEV
Booked By: Jodie Jackson
Travel Arranger: Jodie Jackson
Business Unit: OFFICE OF THE CHIEF EXECUTIVE

Tax Invoice - I.0019590071

Departure Date	13/08/2024	Return Date	13/08/2024	Consultant	SAGOV
Issue Date	08/08/2024	Due Date	07/09/2024	Terms	30 Days

Passengers	LITTLE/KIM MARGARET MRS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Booking-Dom-Online (A)	\$5.00	\$0.00	\$0.50	\$5.50
2 Ticket QANTAS AIRWAYS Ticket Class: K - Economy FLEX Itinerary: ADELAIDE- WHYALLA Ticket No: 6000626825 Passenger: LITTLE/KIM MARGARET MRS Issue Date: 08-08-2024	\$357.51	\$33.00	\$39.05	\$429.56
Invoice Total	\$362.51	\$33.00	\$39.55	\$435.06
		Total(ex GST)		\$395.51
		GST		\$39.55
		Total Inc GST		\$435.06

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Corporate Travel Management
Level 2 33 King William Street
Adelaide
SA, 5000, Australia

Toll Free: 1300 138 766

Email: sagovt@travelctm.com
Internet: www.travelctm.com
ABN: 52 005 000 895

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.
25243172P2409

This Period
\$37.49

Due Date
30 Sep 24

No of Trips
1

Date Issued
02 Sep 24

Statement Period
2024 - 09

From
05 Aug 24

To
01 Sep 24

Previous Period

Previous Balance	32.81
Payment Received	(32.81)
Credit Adjustment	(0.00)
Debit Adjustment	0.00

Balance Brought Forward **\$0.00**

This Period

Taxi Fare (inc GST of \$3.15)	34.70
Govt Levy	1.00
Service Fee	1.79
Account Keeping Fee	0.00
Overdue Payment Fee	0.00

This Period Total **\$37.49**

Total Due **\$37.49**

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.
25243172P2409

Previous Period
\$32.81

This Period
\$37.49

Total Due
\$37.49

Due Date
30 Sep 24



DEPARTMENT FOR EDUCATION

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
32138	Kim Little	14/08/24	19:01:11	\$34.70	\$1.00	\$1.79	\$37.49
ADELAIDE AIRPORT to NORWOOD – Taxi: TAXI20 – ABN: 66509540039 – RRN: 55429 – YELLOW CABS SA PTY LTD							GST inc in Total \$3.15
FASTCARD Total				\$34.70	\$1.00	\$1.79	\$37.49
1 Transactions							