



Domestic / Regional Travel – November 2024

Chief Executive

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Total Cost of Travel ¹
1	Mount Gambier 19/11/2024 – 20/11/2024	Site Visits - Mount Gambier		\$1187.60

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 23 November 2024 11:06 - Brisbane, QLD

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

Booking Number: B14654541
PNR Reference: HYCQIC
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.0020304401

Departure Date	19/11/2024	Return Date	20/11/2024	Consultant	SAGOV
Issue Date	23/11/2024	Due Date	23/12/2024	Terms	30 Days

Passengers	LITTLE/KIM MARGARET MRS
-------------------	-------------------------

Description	Fare	Tax	GST	Due
1 Hotel COMFORT INN THE LAKES City: MOUNT GAMBIER Confirmation No: 17307352 Check In Date: 19/11/2024 Check Out Date: 20/11/2024 Local Rate Inc GST: 139.00AUD Per Night AUD Rate Inc GST: 139.00AUD Per Night Passenger: LITTLE/KIM MARGARET MRS	\$126.36	\$0.00	\$12.64	\$139.00
2 Service Fee Fee Type: Segment Fee Fee Description: Process-Dom-Chargeback (A) Confirmation No: HTL - COMFORT INN THE LAKES - 17307352 Start Date: Check in - 19/11/2024 - MGB Finish Date: Check out - 20/11/2024 Passenger: LITTLE/KIM MARGARET MRS	\$10.00	\$0.00	\$1.00	\$11.00
Invoice Total	\$136.36	\$0.00	\$13.64	\$150.00

Total(ex GST) \$136.36

GST \$13.64

Total Inc GST \$150.00



ABN: 52 005 000 895

Monday 11 November 2024 15:13 - Adelaide, SA

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

Booking Number: B14654541
PNR Reference: HYCQIC
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.0020217540

Departure Date	19/11/2024	Return Date	20/11/2024	Consultant	SAGOV
Issue Date	11/11/2024	Due Date	11/12/2024	Terms	30 Days

Passengers	LITTLE/KIM MARGARET MRS
-------------------	-------------------------

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 REGIONAL EXPRESS Ticket Class: V - Rex Saver Itinerary: ADELAIDE- MOUNT GAMBIER- ADELAIDE Ticket No: 3494693338 Passenger: LITTLE/KIM MARGARET MRS Issue Date: 11-11-2024	\$785.75	\$34.40	\$82.02	\$902.17
Invoice Total	\$790.75	\$34.40	\$82.52	\$907.67

Total(ex GST) \$825.15

GST \$82.52

Total Inc GST \$907.67



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P217234474

TAX INVOICE 21NOV24
ACCOUNT NUMBER
AV869993739984

FOR PAYMENT INSTRUCTIONS SEE BELOW

EARLY YEARS CHILD DEVELOPMENT
DEPT OF EDUCATION
GPO BOX 1152
ADELAIDE SA 5001 AU

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 141 000
queries@avis.com.au

RENTED BY LITTLE, KIM MARGARET M		RESERVATION NUMBER 14366814AU0		DISTANCES			
RENTED FROM MOUNT GAMBIER APO	TIME OUT 10:05	DATE 19NOV24	VEHICLE DETAILS WHI KIAC ERAT 4AU2AH1DT	GP D	OUT 7310	IN 7380	DRIVEN 70
RETURNED TO MOUNT GAMBIER APO	TIME IN 16:15	DATE 20NOV24					
Rental Details SIC				RATE	AMOUNT	TOTAL CHARGES	
6 Hour(s)				3.44	20.64		
1 Day(s)				41.20	41.20		
Time & Distance						61.84	
PREMIUM LOCATION SURCHARGE						1.86	
GST Charge on Taxable				10.00%		6.37	
Total Charges						----- 70.07	
AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 I08258400036283				AMOUNT DUE		AUD	70.07

HOW TO PAY THIS INVOICE



PLEASE PROCESS EFT PAYMENT TO
BANK OF AMERICA BSB: 232-001 A/C: 18595032
ACCOUNT NAME: WTH PTY LIMITED

AND
Email remittance to remit.avisau@abg.com
supplying details of: EFT payment date, total amount paid,
company name, account number, rental agreement no/s, amount/s

P217234474

Should you have a query, please contact
customer service on: 1800 141 000

Jackson, Jodie (Education)

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, 19 November 2024 7:26 AM
To: Little, Kim (Education)
Subject: [Office for Early Childhood Development – OECD]
Your Tuesday morning trip with Uber

Categories: EA to action



Total **A\$23.53**
November 19, 2024

Total **A\$23.53**

Trip fare A\$21.68

Subtotal A\$21.68

SA Government Transport Tax A\$1.00

Booking Fee  A\$0.85

Payments

Jackson, Jodie (Education)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, 20 November 2024 7:03 PM
To: Little, Kim (Education)
Subject: [Office for Early Childhood Development – OECD]
Your Wednesday evening trip with Uber

Uber

Total **A\$36.33**
November 20, 2024

Total **A\$36.33**

Trip fare A\$31.48

Subtotal A\$31.48

SA Government Transport Tax A\$1.00

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

Adelaide Airport Fee A\$3.00

Payments



Office for Early Childhood Development – OECD

A\$36.33

11/20/24 7:02 PM