



Domestic / Regional Travel – October 2024

Chief Executive

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Total Cost of Travel¹
1	Victor Harbor 24-25 October 2024	Country Cabinet – Victor Harbor and Goolwa		\$396.05

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

Thursday 31 October 2024 05:30 - Brisbane, QLD

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

Booking Number: B14397687
PNR Reference: DPNPQW
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.0020147329

Departure Date	24/10/2024	Return Date	25/10/2024	Consultant	SAGOV
Issue Date	31/10/2024	Due Date	30/11/2024	Terms	30 Days

Passengers	LITTLE/KIM MARGARET MRS
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Description	Fare	Tax	GST	Due
1 Hotel THE BLUFF RESORT APARTMENTS City: ADELAIDE Confirmation No: 4941809452 Check In Date: 24/10/2024 Check Out Date: 25/10/2024 AUD Rate Inc GST: 346.50AUD Per Night Passenger: LITTLE/KIM MARGARET MRS	\$315.00	\$0.00	\$31.50	\$346.50
2 Service Fee Fee Type: Segment Fee Fee Description: Process-Dom-Chargeback (A) Confirmation No: HTL - THE BLUFF RESORT APARTMENTS - 4941809452 Start Date: Check in - 24/10/2024 - ADL Finish Date: Check out - 25/10/2024 Passenger: LITTLE/KIM MARGARET MRS	\$10.00	\$0.00	\$1.00	\$11.00
Invoice Total	\$325.00	\$0.00	\$32.50	\$357.50

Total(ex GST)	\$325.00
GST	\$32.50
Total Inc GST	\$357.50



ABN: 52 005 000 895

Monday 16 September 2024 08:50 - Adelaide, SA

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

Booking Number: B14397687
PNR Reference: DPNPQW
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.0019837007

Departure Date	24/10/2024	Return Date	25/10/2024	Consultant	SAGOV
Issue Date	16/09/2024	Due Date	16/10/2024	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 Service Fee Fee Type: Booking Fee Fee Description: Change-Dom	\$10.00	\$0.00	\$1.00	\$11.00
Invoice Total	\$15.00	\$0.00	\$1.50	\$16.50
		Total(ex GST)		\$15.00
		GST		\$1.50
		Total Inc GST		\$16.50

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.
25243172P2411

This Period
\$22.05

Due Date
25 Nov 24

No of Trips
1

Date Issued
28 Oct 24

Statement Period
2024 - 11

From
30 Sep 24

To
27 Oct 24

Previous Period

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

Balance Brought Forward **\$0.00**

This Period

Taxi Fare (inc GST of \$1.91)	21.00
Govt Levy	0.00
Service Fee	1.05
Account Keeping Fee	0.00
Overdue Payment Fee	0.00

This Period Total **\$22.05**

Total Due **\$22.05**

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.
25243172P2411

Previous Period
\$0.00

This Period
\$22.05

Total Due
\$22.05

Due Date
25 Nov 24



DEPARTMENT FOR EDUCATION

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
32138	Kim Little	25/10/24	08:38:35	\$21.00	-	\$1.05	\$22.05
ENCOUNTER BAY to VICTOR HARBOR - Taxi: 9269 - ABN: 26863907208 - RRN: 16410 - ORCAS TAXI SERVICE							GST inc in Total \$1.91
FASTCARD Total				\$21.00	\$0.00	\$1.05	\$22.05
1 Transactions							