



Domestic/Regional Travel – July 2019

Chief Executive of the Department for Child Protection

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Melbourne 18 July 2019	ANZSOG Alumni Advisory Council Meeting	N/A	\$140.85	See attached
1	Melbourne 31 July 2019	National Forum for Protecting Australia's Children	N/A	\$1,161.61	See attached

1 | Domestic/Regional Travel | Approved for publication – 16 September 2019

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



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¹ Scanned copies of itineraries to be attached (where available)

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details


Name: SA DEPT FOR CHILD PROTECTION
(ABN: 54598525171)
GPO BOX 1072
ADELAIDE SA 5001

Passenger: Taylor Catherine Ms

Invoice Details

Invoice Number: 1468731
Invoice Date: 25-Jul-2019
QBT Booking Reference: 6441458 / KWZKET
Customer Number:
Customer Reference/s: Travel Booker: RACHAEL
DAVIES
Cost Centre Business Unit:
OFFICE OF THE CE


Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	603.91	60.39	664.30
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 31 Jul 2019			
	Ticket No: 4592400543/1			
	Booking Class: M			
	Flight No: QF0670/QF0683			
	Taxes: \$42.06			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	To
 Total Tax Invoice	609.91	60.99	670.90

Payment Details

Total Payment **0.00**

Customer Details


Name: SA DEPT FOR CHILD PROTECTION
(ABN: 54598525171)
GPO BOX 1072
ADELAIDE SA 5001

Passenger: Taylor Catherine Ms

Invoice Details


Invoice Number: 1713015
Invoice Date: 18-Sep-2019
QBT Booking Reference: 6441458 / KWZKET
Customer Number:
Customer Reference/s: Travel Booker: RACHAEL DAVIES
Cost Centre Business Unit:
OFFICE OF THE CE

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Novotel Melbourne On Collins	294.69	29.47	324.16
	Check-In: 31 Jul 2019			
	Check-out: 01 Aug 2019			
	Location: Melbourne			
	Issued Date: 23 Jul 2019			
	Total Price Includes: Credit Card Surcharges \$4.16			

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	304.69	30.47	335.16

Payment Details

Total Payment **0.00**

DEPARTMENT FOR CHILD PROTECTION

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
20012	CATHY TAYLOR	01/08/19	09:49:07	\$64.40	-	\$3.22	\$67.62
MELBOURNE to MELBOURNE ARPT - Taxi: 2992M - RRN: 51290 - SILVER TOP TAXI SERVICE							GST inc in Total \$5.85
20012	CATHY TAYLOR	01/08/19	12:37:07	\$21.60	\$1.00	\$1.13	\$23.73
ADELAIDE ARPT to ADELAIDE - Taxi: 2186 - ABN: 70515763816 - RRN: 47042 - ADELAIDE INDEPENDANT TAXIS							GST inc in Total \$1.96
20012	CATHY TAYLOR	18/07/19	09:55:36	\$64.85	-	\$3.24	\$68.09
SUBURBS to MELBOURNE - Taxi: M9805 - RRN: 12402 - 13CABS							GST inc in Total \$5.90
20012	CATHY TAYLOR	18/07/19	12:06:57	\$13.40	-	\$0.67	\$14.07
MELBOURNE to CARLTON - Taxi: M6345 - ABN: 71002866820 - RRN: 112013 - 13CABS							GST inc in Total \$1.22
20012	CATHY TAYLOR	19/07/19	10:35:35	\$55.90	-	\$2.79	\$58.69
OFFICE to MELBOURNE ARPT - Taxi: M6524 - RRN: 3333 - PLATINUM TAXIS PTY LTD							GST inc in Total \$5.08
20012	CATHY TAYLOR	31/07/19	08:42:31	\$61.15	-	\$3.05	\$64.20
MELBOURNE ARPT to SOUTHBANK - Taxi: 4540M - ABN: 70599361794 - RRN: 169 - CROWN CABS							GST inc in Total \$5.56
FASTCARD Total				\$281.30	\$1.00	\$14.10	\$296.40
6 Transactions							