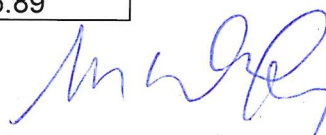


Mobile Phone Costs (1 Feb – 29 Feb 2020)

Chief Executive

Name and Position Description	Total Charges
Chief Executive, February 2020	\$26.89

Approved for publication –



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



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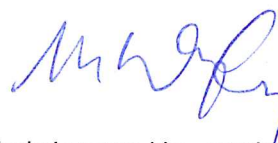
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Ancillary Office Expenditure (1 Feb – 29 Feb 2020)

Chief Executive

Function / Event	Description	Location	Total Cost
NIL			

Approved for publication –



Note: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



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Gift Register (1 Feb – 29 Feb 2020)

Chief Executive

Description of Gift or Benefit	Gift or Benefit received from	Estimate (\$)	Use of Gift or Benefit
NIL			

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Domestic/Regional Travel (1 Feb – 29 Feb 2020)

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Sydney	Attendance as a Guest at the ITECA 2020 Vocational Education and Training Business Summit	Attached	\$177.60	1

Approved for publication –



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Customer Details

Name: SA DIS CHIEF EXECUTIVE
(ABN: 83524915929)
GPO BOX 11027
ADELAIDE SA 5001

Passenger: Duffy Mark Martin Mr

Invoice Details

Invoice Number: 2254283
Invoice Date: 31-Jan-2020
QBT Booking Reference: 6883352 / J6LSGP
Customer Number: 00014053
Customer Reference/s: Travel Booker: CALLISTA
STAPLEDON
Project Code: 1002
Object Code: 8602
Cost Centre: 333801
Business Unit: CHIEF
EXECUTIVE
PIN of Person Making Booking:
SAG3037476

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	155.45	15.55	171.00
	Full Routing: ADL/SYD			
	First Departure Date: 06 Feb 2020			
	Ticket No: 3363321190/1			
	Booking Class: T			
	Flight No: VA0427			
	Taxes: \$22.81			

Fee Details

	Ex GST	GST	Total
 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	Total
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 Total Tax Invoice	161.45	16.15	177.60
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Payment Details

Total Payment **0.00**