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[playford.sa.gov.au](http://playford.sa.gov.au)

## Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1 February - 29 February 2020

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
07-Feb-20	JETSTAR MELBOURNE Evoke AG Conference ReturnTravel from Melbourne 18-19/02/2020 1 staff member - Economic Development, Food & Manufacturing, Stretton Centre	Seminar and Conference	\$ 135.34
18-Feb-20	CORPORATE TRAVEL SA100 ADELAIDE Evoke AG Conference Change of Flights due to strike 18-19/02/2020 1 staff member - Economic Development, Food & Manufacturing, Stretton Centre	Seminar and Conference	\$ 487.15
18-Feb-20	Seasons Darling Harbou Sydney NSW Accomodation Microsoft Ignite the Tour Sydney Accommodation 12-15/02/2020 1 Staff member - ICT Service Solutions	Seminar and Conference	\$ 791.76
24-Feb-20	MANTRA ON THE PARK MELBOURNE VIC Evoke AG Conference Accommodation Melbourne 17-19/02/2020 1 staff member - Economic Development, Food & Manufacturing, Stretton Centre	Seminar and Conference	\$ 343.74
<b>Total Travel Paid for February 2020</b>			<b>\$ 1,757.99</b>