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Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1 June - 30 June 2020

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
19-Jun-20	IBIS SYDNEY DARLING HA PYRMONT Get Your Strategy Together Conference Sydney 25-26/11/20 1 staff Accomodation - Community Inclusion	Seminar and Conference	\$ 95.20
19-Jun-20	IBIS SYDNEY DARLING HA PYRMONT Get Your Strategy Together Conference Sydney 25-26/11/20 1 staff Accomodation - Community Inclusion	Seminar and Conference	\$ 95.20
23-Jun-20	VIRGIN AU7951510489628 & 7952163270803 SPRING HILL Get Your Strategy Together Conference Sydney 25-26/11/20 2 staff Flights - Community Inclusion	Seminar and Conference	\$ 170.48
	***Initially cancelled due to COVID-19. Credit was applied and payments were the difference from previous cost incurred.		
Total Travel Paid for June 2020			\$ 360.88