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Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1 March - 31 March 2020

| Transaction Date | Description | Business Purpose | Amount (GST inclusive) |
|----------------------------------|---|------------------------|------------------------|
| 09-Mar-20 | DIPLOMAT HOTEL GRIFFITH ACT Canberra Behind the Scenes Conference ACT 24-25/3/20(Cancelled-pending refund) 1 staff Accomodation - Strategic and Corporate | Seminar and Conference | \$ 207.00 |
| 09-Mar-20 | QANTAS AIRWAYS LIMIT MASCOTEM ALGA Conference Canberra, Jun2020(Cancelled to next year) 1 Elected Member - Return Flights to be credited | Seminar and Conference | \$ 1,505.31 |
| 11-Mar-20 | VIRGIN AU7952163168747 SPRING HILL Canberra Behind the Scenes Con ACT 24-25/3/20(Cancelled-pending Credit) 1 staff Flights - Strategic and Corporate | Seminar and Conference | \$ 495.67 |
| 12-Mar-20 | IBIS SYDNEY DARLING HA PYRMONT Get Your Strategy Together Conference Sydney 10-11/6/20 2 staff Accomodation - Community Inclusion | Seminar and Conference | \$ 940.00 |
| 13-Mar-20 | VIRGIN AU7951510489628 & 7952163270803 SPRING HILL Get Your Strategy Together Conference Sydney 10-11/6/20 2 staff Flights - Community Inclusion | Seminar and Conference | \$ 1,117.34 |
| 18-Mar-20 | QANTAS AIRWAYS LIMIT MASCOTEM ALGA Conference Canberra, June 2020(Cancelled to next year) 1 Elected Member - Return Flights to be credited | Seminar and Conference | \$ 1,328.88 |
| Total Travel Paid for March 2020 | | | \$ 5,594.20 |