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Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1-31 August 2025

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
05-Aug-25	Accommodation in Sydney - 2 staff	Pathway (Infor) Conference Sydney 27 August 2025	\$ 1,242.00
06-Aug-25	Return Flights to Sydney - 2 staff	Pathway (Infor) Conference Sydney 27 August 2025	\$ 899.30
13-Aug-25	Return Flights to Brisbane- 1 staff	Holmes Dyer Study Tour 17 to 20 August 2025	\$ 784.84
18-Aug-25	Accommodation in Brisbane - 1 staff	Holmes Dyer Study Tour 17 to 20 August 2025	\$ 476.07
Total Travel Paid for August 2025			\$ 3,402.21