

**CALL**

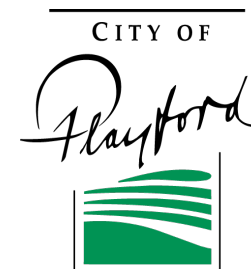
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## Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1-30 June 2023

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
05-Jun-23	QANTAS AIRWAYS LIMITED MASCOT	City and Corporate Planning Day Remote Employee Travel Adelaide	\$ 1,081.62
19-Jun-23	GAR*HOTEL RES - Sydney accomodation - 1 Employee	ASIAL Security Conference Accommodation in Sydney	\$ 511.46
20-Jun-23	QANTAS AIRWAYS LIMITED - Return Sydney Flight -1 Employee	ASIAL Security Conference Return Flights - Sydney	\$ 361.18
23-Jun-23	COMFORT INN GLENELG -Accomodation 1 Employee	City and Corporate Planning Day Remote Worker Accommodation	\$ 169.00
Total Travel Paid for June 2023			\$ 2,123.26