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Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1-30 June 2025

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
30-May-25	Mercure Hotel - Accomodation Melbourne 1 Employee	Play Australia Training Workshop (May 2025)	\$ 579.50
04-Jun-25	Accomodation in London 1 Staff	Urban95 and UK Study Tour	\$ 1,564.60
06-Jun-25	Web jet Return flight Adelaide -Gold Coast 1 Staff	July 2025 LG Chief Officers Group Conference	\$ 366.35
23-Jun-25	Mantra Northbound Canberra Accomodation 1 Elected Member	2025 National General Assembly Canberra	\$ 666.20
26-Jun-25	Virgin Australia flight to Melbourne from Adelaide - 2 Staff	NGAA Conference	\$ 1,442.04
26-Jun-25	Accomodation in Melbourne Esplanade Hotel 2 Staff	NGAA Conference	\$ 1,920.32
Total Travel Paid for June 2025			\$ 6,539.01