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Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1 May - 31 May 2021

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
20/05/2021 0:00	QANTAS AIRWAYS LIMIT MASCOT 25-26/05/21 Flight x 1 Staff	Canberra Behind the Scenes Conference	308.98
20/05/2021 0:00	CORPORATE TRAVELLER SOUTH BRISBA 25-26 /5/21 Booking Fee x 1 Staff	Canberra Behind the Scenes Conference	27.63
24/05/2021 0:00	VIRGIN AU7956387139079 BRISBANE AUS 25-26/05/21 Return Flight x 1 Staff	Canberra Behind the Scenes Conference	236.92
27/05/2021 0:00	FORREST HOTEL AND AP FORREST ACT 25-26/05/21 Accommodation x 1 Staff	Canberra Behind the Scenes Conference	137.00
Total Travel Paid for May 2021			\$ 710.53