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Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1-30 May 2023

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
29-May-23	JETSTARHPPHNX Flight Adelaide-Cairns 1 Staff	LG Chief Officers Group Meeting 26-29 July 2023	\$ 757.53
Total Travel Paid for May 2023			\$ 757.53