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Stretton Centre 307 Peachey Road Munno Para SA 5115

Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1 Nov - 30 Nov 2022

induited during the Ferrod. From 50 Nov 2022			
Transaction Date	Description	Business Purpose	Amount (GST inclusive)
31-Oct-22	IMelhourne Accomodation 1 Staff	Tech One Showcase Melbourne 27-28 October 2022	251.74

Total Travel Paid for November 2022

251.74