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Register of Interstate and Overseas Travel Expenditure

Incurred during the Period: 1-30 September 2025

Transaction Date	Description	Business Purpose	Amount (GST inclusive)
12-Sep-25	Return Flights to Sydney - 1 staff	13 Oct 2025 Meeting with Walker Group	\$ 589.02
15-Sep-25	Return Flights to Sydney -3 staff	22 Sept 2025 Visit to Tennis operator,program, facility in Sydney	\$ 2,645.10
Total Travel Paid for September 2025			\$ 3,234.12