

Position	Last Name	First Name	Purpose of Travel	Destination	Start Date	End Date	Accommodation	Meals	Incidentals	Travel	Total Amount
Vice Chair	Sullivan	Dawn	1 Meeting	Central	20/08/2024	21/08/2024	\$ 334.19	\$ 67.50	\$ -	\$ 252.35	\$ 654.04
Vice Chair	Tan	Michelle	1 Meeting	Central	20/08/2024	20/08/2024	\$ 334.19	\$ -	\$ -	\$ 58.76	\$ 392.95
Vice Chair	Rossignol	Troy	1 Meeting	Central	20/08/2024	21/08/2024	\$ 334.19	\$ 45.00	\$ -	\$ 421.40	\$ 800.59
Member	Hunt	Teresa	IT setup	North	23/07/2024	25/07/2024	\$ -	\$ -	\$ -	\$ 169.60	\$ 169.60

* Expenses listed above were paid during the period July 1, 2024 to September 30, 2024