

Position	Last Name	First Name	Purpose of Travel	Destination	Start Date	End Date	Accommodation	Meals	Incidentals	Travel	Total Amount
Associate Chair	Ferguson	Stacey	Meeting	West	29/05/2025	30/05/2025	\$ 214.76	\$ 80.00	\$ -	\$ 310.52	\$ 605.28
Member	Gajraj	Nicole	Training	Central	26/05/2025	05/06/2025	\$ 150.00	\$ 225.00	\$ -	\$ 327.60	\$ 702.60
Vice Chair	Macchione	Sandra	Hearing	Central	19/06/2025	19/06/2025	\$ -	\$ -	\$ -	\$ 47.20	\$ 47.20
Associate Chair	Speers	Ian	Meeting	East	05/06/2025	06/06/2025	\$ 317.98	\$ -		\$ 426.45	\$ 744.43
Director	Sciarra	Lorissa	Meeting	East	06/06/2025	06/06/2025		\$ 12.50	\$ -	\$ 993.70	\$ 1,006.20
Director	van der Vliet	Sara	Meetings	Central	13/05/2025	20/06/2025	\$ 620.57	\$ -	\$ -	\$ 2,085.24	\$ 2,705.81
Executive Director	Gousopoulos	Harry	Meetings	Central/West/East	11/04/2025	06/06/2025	\$ 414.09	\$ 67.50	\$ -	\$ 950.70	\$ 1,432.29
Executive Chair	Weir	Sean	Meetings	Central/West/East	11/04/2025	06/06/2025	\$ 1,141.00	\$ 147.50	\$ -	\$ 623.40	\$ 1,911.90

* Expenses listed above were paid during the period April 1, 2025 to June 30, 2025.