

Position	Last Name	First Name	Purpose of Travel	Destination	Start Date	End Date	Accommodation	Meals	Incidentals	Travel	Total Amount
Member	Gilchrist	James Stevenson	Training	Central	27/05/2025	05/06/2025	\$ 305.29	\$ 122.50	\$ -	\$ 371.20	\$ 798.99
Director	van der Vliet	Sara	Meetings	Central	06/08/2025	10/09/2025	\$ 30.00	\$ -	\$ -	\$ 1,357.89	\$ 1,387.89

* Expenses listed above were paid during the period July 1, 2025 to September 30, 2025.