

Coordinator-General

	Accomm	Airfares/ Fees	Car Hire/Fuel	Meals/ inc/ allowances	Taxi / Parking	Total	Trips
1 July – 30 Sep 21	440 ^[1]	17,748 ^[2]	-	10,782	1,104	30,074	12
2020-21	-	62,389	1,100	58,933	4,178	126,599	27

[1]

Note: Some transactions for trips late in the current reporting period have yet to be fully processed off Agency credit cards, these will be included in the total expense figures in the next reporting period

C-G spouse travel (Josie Stone)

Summary

	Airfares	No. Nights	No. trips
1 July – 30 Sep 21	-	8	1*
2020-21	\$ 13,594.57	29	5

- NOTE: This trip was for Ms Stone to accompany the Coordinator General to Darwin for the July 2021 Advisory Board and related meetings, from 16 to 24 July 2021.
