

YEAR TO DATE TRAVEL 2011-12

Sum of Balance		Account Description						
Purpose	AIR TYPE	GLTrx Date	Dom Travel (Staff)- Airfares	Dom Travel (Staff)- Accommodation	Dom Travel (Staff)- Oth Incidentals	Dom Travel (Staff)- Oth Transport	Travel - Overseas	Grand Total
2011 meeting of the PMs Roundtable	Economy	26/09/2011	63.52					63.52
	(blank)	09/09/2011				261.50		261.50
		15/09/2011		189.00		147.00		336.00
		22/09/2011				117.90		117.90
		23/09/2011		181.50		181.50		363.00
		16/11/2011		354.54				354.54
2011 meeting of the PMs Roundtable Total			63.52	725.04	707.90			1,496.46
7th biennial museum theatre conference in Melbourne, Ballara	Economy	07/10/2011		648.00	351.55			999.55
7th biennial museum theatre conference in Melbourne, Ballara Total				648.00	351.55			999.55
ABC Q&A with Advisory Council Chair	Economy	06/10/2011	236.70					236.70
	(blank)	26/09/2011		264.00	117.00			381.00
		30/11/2011			17.27			17.27
ABC Q&A with Advisory Council Chair Total			236.70	264.00	134.27			634.97
Annual meeting of national cultural institution visitor service managers	Economy	22/07/2011	445.31					445.31
	(blank)	25/07/2011		330.00	216.95			546.95
Annual meeting of national cultural institution visitor service managers Total			445.31	330.00	216.95			992.26
Attend site meeting to inspect heritage conservation treatment by contractor	Economy	08/02/2012	127.04					127.04
Attend site meeting to inspect heritage conservation treatment by contractor Total			127.04					127.04
Bundanon Trust Board meeting and meet with Advisory Council member	(blank)	19/08/2011		265.00	155.00			420.00
Bundanon Trust Board meeting and meet with Advisory Council member Total				265.00	155.00			420.00
Conduct site and client meeting for Travelling exhibition Beyond Reasonable Drought	Economy	18/07/2011		162.00	130.40			292.40
Conduct site and client meeting for Travelling exhibition Beyond Reasonable Drought Total				162.00	130.40			292.40
Exhibition launch at the Whitlam Institute, University of Western Sydney	Private car	11/07/2011		265.00	117.00			382.00
Exhibition launch at the Whitlam Institute, University of Western Sydney Total				265.00	117.00			382.00
History Teachers Association of Victoria annual conference & present paper	Economy	13/07/2011		324.00	190.40			514.40
History Teachers Association of Victoria annual conference & present paper Total				324.00	190.40			514.40
History Teachers conference & participate in judging of annual History Challenge entries	Economy	22/09/2011		532.00	317.90			849.90
History Teachers conference & participate in judging of annual History Challenge entries Total				532.00	317.90			849.90
History Teachers conference & participate in judging of annual History Challenge entries - N.Gordon	Economy	15/09/2011	288.62					288.62
History Teachers conference & participate in judging of annual History Challenge entries - N.Gordon Total			288.62					288.62
Meeting & conduct venue inspections for Travelling exhibition program	Economy	07/10/2011		716.00	602.15			1,318.15
Meeting & conduct venue inspections for Travelling exhibition program Total				716.00	602.15			1,318.15
Meeting with Minister	Economy	26/10/2011	78.84					78.84
Meeting with Minister Total			78.84					78.84
Museums Australia Conference	Economy	15/09/2011	636.16					636.16
		06/10/2011	1,289.14					1,289.14
		24/11/2011	220.91					220.91
		28/11/2011	2,582.52					2,582.52
	Economy - Premium	20/10/2011	164.93					164.93
	Economy	13/10/2011		850.00	448.30			1,298.30
	(blank)	14/10/2011		1,356.00	603.90			1,959.90

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Museums Australia Conference	(blank)	20/10/2011		1,020.00	498.50			1,518.50	
		04/11/2011		850.00	457.55			1,307.55	
		10/11/2011		1,020.00	498.50			1,518.50	
Museums Australia Conference Total			4,893.66	5,096.00	2,506.75			12,496.41	
National Capital Educational Tourism Project-Activaties outside of Canberra	Economy	15/07/2011			270.60			270.60	
National Capital Educational Tourism Project-Activaties outside of Canberra Total					270.60			270.60	
Oral History conference	Economy	15/09/2011	291.02					291.02	
	(blank)	15/09/2011		324.00	293.70			617.70	
Oral History conference Total			291.02	324.00	293.70			908.72	
Participation in the National Capital Exchange Program - Stage 1	Economy	23/02/2012	2,272.73					2,272.73	
Participation in the National Capital Exchange Program - Stage 1 Total			2,272.73					2,272.73	
Private Vehicle Use for Work Purposes- Mileage Claim	(blank)	26/09/2011				33.84		33.84	
		04/10/2011				15.75		15.75	
		01/12/2011				306.72		306.72	
		23/12/2011				49.05		49.05	
Private Vehicle Use for Work Purposes- Mileage Claim Total						405.36		405.36	
Regional Touring Exhibition	Economy	03/02/2012			1,300.60			1,300.60	
Regional Touring Exhibition Total					1,300.60			1,300.60	
Round Table Conference - R&C	(blank)	30/11/2011				210.64		210.64	
Round Table Conference - R&C Total						210.64		210.64	
To Park at MoAD reserved spaces	(blank)	26/10/2011			79.00			79.00	
To Park at MoAD reserved spaces Total					79.00			79.00	
Training course travel	Economy	15/09/2011	332.08					332.08	
		23/01/2012	230.02					230.02	
		10/02/2012	324.00					324.00	
	(blank)	22/08/2011		489.00	400.45			889.45	
		15/09/2011			41.82	14.36		56.18	
		04/01/2012			114.05			114.05	
		10/02/2012			190.40			190.40	
Training course travel Total			886.10	489.00	746.72	14.36		2,136.18	
Volunteer Management Conference	Economy	26/10/2011		340.00	190.40			530.40	
Volunteer Management Conference Total				340.00	190.40			530.40	
Woman & Leadership Conference	Economy	01/07/2011	121.00					121.00	
Woman & Leadership Conference Total			121.00					121.00	
Travelling exhibition Marnti Warajanga	Economy	31/07/2011	4,172.00					4,172.00	
		06/10/2011	1,436.47					1,436.47	
		26/10/2011	890.27					890.27	
		09/11/2011	4,329.18					4,329.18	
		28/11/2011	332.08					332.08	
		05/12/2011	651.80					651.80	
		06/02/2012	3,418.75					3,418.75	
		15/02/2012	261.95					261.95	
	(blank)	01/07/2011		2,729.10				2,729.10	
		31/07/2011			1,703.40			1,703.40	
		13/10/2011				1,017.76		1,017.76	
		24/10/2011			849.95			849.95	
		26/10/2011		1,700.00	3,215.80			4,915.80	
		31/10/2011			(0.00)			(0.00)	
		16/11/2011		538.00	721.00			1,259.00	
		28/11/2011			21.27			21.27	
		04/01/2012			29.82			29.82	
		31/01/2012		4,090.65	484.68			4,575.33	
		03/02/2012			311.00			311.00	
		15/02/2012			339.30			339.30	
		21/02/2012				1,651.73		1,651.73	
Travelling exhibition Marnti Warajanga Total			15,492.50	9,057.75	7,676.22	2,669.49		34,895.96	
2011 Australasian Parliamentary Educators Conference	Economy	26/10/2011		825.00	457.55			1,282.55	
2011 Australasian Parliamentary Educators Conference Total				825.00	457.55			1,282.55	
Funeral Attendance in MEL	Economy	18/01/2012	378.05					378.05	
	(blank)	26/10/2011			17.27			17.27	
Funeral Attendance in MEL Total			378.05		17.27			395.32	

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Volunteer Conference	Economy	09/11/2011	265.09					265.09
Volunteer Conference Total			265.09					265.09
Australasian Registrars Conference	Economy	23/01/2012	521.04					521.04
	(blank)	23/01/2012		648.00	289.60			937.60
Australasian Registrars Conference Total			521.04	648.00	289.60			1,458.64
Heritage Site Training Program at Pt. Arthur	Economy	05/08/2011	407.97					407.97
	(blank)	09/09/2011		600.00	463.00			1,063.00
Heritage Site Training Program at Pt. Arthur Total			407.97	600.00	463.00			1,470.97
HSR Inspection	(blank)	09/08/2011					26.64	26.64
HSR Inspection Total							26.64	26.64
Australasian Parliamentary Educators Conference	Economy	15/09/2011	278.48					278.48
Australasian Parliamentary Educators Conference Total			278.48					278.48
Recruitment travel	Economy	13/12/2011					1,354.94	1,354.94
		06/02/2012					496.20	496.20
		08/02/2012	79.86					79.86
	(blank)	03/02/2012			60.00			60.00
Recruitment travel Total			79.86		60.00		1,851.14	1,991.00
Meeting with new council member	Economy	22/09/2011	192.52					192.52
Meeting with new council member Total			192.52					192.52
Oral History interviews	Economy	26/09/2011	166.04					166.04
		04/10/2011	288.51					288.51
Oral History interviews Total			454.55					454.55
Museum Theatre Conference	Economy	06/10/2011	251.87					251.87
Museum Theatre Conference Total			251.87					251.87
Grand Total			28,026.47	21,610.79	17,274.93	3,326.49	1,851.14	72,089.82