## YEAR TO DATE TRAVEL 2011-12

			Account					
Sum of Balance			Description					
				Dom		Dom		
			Dom Traval	Travel	Dom	Travel		
			Dom Travel (Staff)-	(Staff)- Accommod	Travel (Staff)- Oth	(Staff)-	Travel -	Grand
Purpose	AIR TYPE	GLTrx Date		ation	Incidentals			
2011 meeting of the PMs Roundtable	Economy	26/09/2011						63.52
	(blank)	09/09/2011			261.50			261.50
		15/09/2011		189.00	147.00 117.90			336.00 117.90
		22/09/2011 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		07/40/0044		040.00	254.55			999.55
Melbourne, Ballara 7th biennial museum theatre conference in	Economy	07/10/2011		648.00	351.55			999.55
Melbourne, Ballara Total				648.00	351.55			999.55
ABC Q&A with Advisory Council Chair	Economy	06/10/2011						236.70
	(blank)	26/09/2011		264.00	117.00			381.00
ABC Q&A with Advisory Council Chair Total	_	30/11/2011	236.70	264.00	17.27 134.27			17.27 634.97
Annual meeting of national cultural institution			230.70	204.00	134.21			054.31
visitor service managers	Economy	22/07/2011						445.31
	(blank)	25/07/2011		330.00	216.95			546.95
Annual meeting of national cultural institution			445.31	330.00	216.95			992.26
visitor service managers Total Attend site meeting to inspect heritage			445.31	330.00	210.95			992.26
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	(blaint)	10/00/2011		200.00	100.00			420.00
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
exhibition beyond Reasonable Brought	Leconomy	10/01/2011		102.00	100.40			232.40
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,	T IIVate car	11/01/2011		200.00	117.00			302.00
University of Western Sydney Total				265.00	117.00			382.00
History Teachers Association of Victoria annual	E	40/07/0044		004.00	400.40			544.40
conference & present paper History Teachers Association of Victoria annual	Economy	13/07/2011		324.00	190.40			514.40
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 Tota				532.00	317.90			849.90
History Teachers conference & participate in								
judging of annual History Challenge entries -	l_	/ /						
N.Gordon History Teachers conference & participate in	Economy	15/09/2011	288.62					288.62
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 06/10/2011						636.16 1,289.14
		24/11/2011						220.91
		28/11/2011						2,582.52
	Economy -							
	Premium	20/10/2011	164.93					164.93
	Economy (blank)	13/10/2011		850.00	448.30			1,298.30
	(,	14/10/2011		1,356.00	603.90			1,959.90

## YEAR TO DATE TRAVEL 2011-12

Sum of Belance	YEAR TO DATE TRAVEL 2011-12									
Purpose   All TYPE   Col. Tr. Data   Col. Tr	Sum of Balance		Account							
Care	Sulli of Balance			Description	Dom		Dom			
Purpose						Dom				
Purpose   All TYPE   Cultry Due Hinters   Cultry				Dom Travel						
Museum Australia Conference   Claim   Continue   Cont								Travel -	Grand	
Maissums Australia Conference Total	Purpose	AIR TYPE	GLTrx Date	Airfares	ation	Încidentals	Transport 0	Overseas	Total	
Missems Australia Conference Total   National Capital Educational Tourism Project Activation outside of Camberra and Project Activation of Camberra Total Capital Exchange Program Stage of Camberra Total Capital Exchange Program Stage of Camberra Total Capital Exchange Program Stage of Total Private Vehicle Use for Work Purposes Mileage Claim Capital Exchange Program Stage of Total Residual Capital Exchange Program Stage of Total Private Vehicle Use for Work Purposes Mileage Claim Capital Exchange Program Stage of Total Residual Residua	Museums Australia Conference	(blank)	20/10/2011		1,020.00	498.50			1,518.50	
Museum Australia Conference Total										
National Capital Educational Tourism Project. Activates outside of Canberra Activates outside of Canberra Capital Educational Tourism Project National Capital Educational Capital Educational Capital Educational National Capital Educational National Capital Exchange Program - Stage 1 (Mark) 15092011 291.02 272.03 293.00 293.70 201.02 201.0			10/11/2011						,	
			_	4,893.66	5,096.00	2,506.75			12,496.41	
National Capital Educational Tourism Project Activates outsides of Canherra Tourism (Mark) Oral History conference (Mark) Oral History conference Total Economy 23/02/2012 23/02/2012 23/02/2013 23/02/2012 23/02/2013 33/04 33/04 23/02/2013 23/02/2013 33/04 33/04 33/04 23/02/2013 33/04 3	•	Faanamii	15/07/2011			270.60			270.60	
Activates outside of Canherra fortal   Economy   15/08/2011   291/02   293/00   29		Economy	15/07/2011			270.60			270.00	
Control   Cont						270 60			270.60	
Coll History conference Total   244.00   293.70   908.72   908.7		Economy	15/09/2011	291.02		270.00				
Participation in the National Capital Exchange   Program - Stage 1 food   Program - Stage 1 fo	•				324.00	293.70				
Program - Stage 1 Total   Private Vehicle Use for Work Purposes - Mileage   Claim	Oral History conference Total			291.02	324.00	293.70			908.72	
Participation in the National Capital Exchange   Priogram - Stage 1 Total   26003/2011   33.84   33.										
Program - Stage 1 Total   2609/2011   33.84		Economy	23/02/2012	2,272.73					2,272.73	
Private Volhicle Use for Work Purposes-Mileage   Claim										
Claim		_	_	2,272.73					2,272.73	
Oxforcement		(blank)	26/00/2011				22 04		22 04	
O1/12/2011   306.72   306.72   307.72	Ciami	(DIATIK)								
Private Vehicle Use for Work Purposes - Miloage   Claim Total   Regional Touring Exhibition   Economy   03/02/2012   1,300.60   1,										
Private Vehicle Use for Work Purposes- Mileage   Conomy   G3/02/2012   1,300.60   1,30										
Claim Total   Section	Private Vehicle Use for Work Purposes- Mileage									
Regional Touring Exhibition Total   1,300.60   1,300.	Claim Total						405.36		405.36	
Round Table Conference - R&C   (blank)   30/11/2011   79.00		Economy	03/02/2012			1,300.60				
To Park at MoAD reserved spaces   (blank)   26/10/2011   79.00   79.						1,300.60				
To Park at MoAD reserved spaces (blank) 26/10/2011 79.00 79.00 79.00 Training course travel		(blank)	30/11/2011							
Training course travel    Economy   15/09/2011   332.08		(1.11.)	00/40/0044			70.00	210.64			
Training course travel   Economy   15/09/2011   332.08   230.02		(blank)	26/10/2011							
2301/2012   230.02   230.02   324.00		Economy	15/00/2011	333 08		79.00				
10/02/2012   324.00   400.45   889.45	Training course traver	LCOHOITIY								
Chank										
04/01/2012		(blank)			489.00	400.45				
10/02/2012   190.40			15/09/2011			41.82	14.36		56.18	
Training course travel Total   Section   Sec									114.05	
Volunteer Management Conference   Economy   26/10/2011   340.00   190.40   530.40			10/02/2012							
Volunteer Management Conference   Economy   01/07/2011   121.00		_	00/10/00/1				14.36			
Voman & Leadership Conference   Economy   01/07/2011   121.00   122.01   121.00		Economy	26/10/2011							
Moman & Leadership Conference Total   121,00   121,00   4,172,00   6,10/2011   1,436,47   1,436,4		Economy	01/07/2011	121.00	340.00	190.40				
Travelling exhibition Marnti Warajanga	•	LCOHOITIY	01/01/2011							
06/10/2011 1,436.47		Economy	31/07/2011							
26/10/2011										
28/11/2011   332.08   332.08   651.80     05/02/2012   3,418.75   3,418.75     15/02/2012   261.95   261.95     06/02/2012   261.95   261.95     07/07/2011   2,729.10   2,729.10     13/10/2011   1,703.40   1,017.76   1,017.76     13/10/2011   849.95   849.95     26/10/2011   1,700.00   3,215.80   4,915.80     31/10/2011   1,700.00   3,215.80   4,915.80     31/10/2011   538.00   721.00   1,259.00     16/11/2011   538.00   721.00   1,259.00     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2011   21.27   21.27     28/11/2012   339.00   339.30     33/07/2/2012   311.00   311.00     31/07/2012   339.30   339.30     33/07/2/2012   319.00   311.00     31/07/2/2012   339.30   339.30     33/07/2/2012   339.30   339.30     33/07/2/2012   339.30   339.30     33/07/2/2012   339.30   339.30     33/07/2/2012   339.30   339.30     33/07/2/2012   339.30   339.30     33/07/2/2012   37/07/2012   37/07/2012   37/07/2012     38/07/2/2012   37/07/2012   37/07/2012   37/07/2012     38/07/2/2012   37/07/2012   37/07/2012   37/07/2012     38/07/2/2012   37/07/2012   37/07/2012   37/07/2012     38/07/2/2012   37/07/2012   37/07/2012   37/07/2012     38/07/2/2012   37/07/201										
05/12/2011   651.80   651.80   651.80   06/02/2012   3,418.75   3,418.75   3,418.75   15/02/2012   261.95   261.92   261.95   261.95   261.92   261.95   261.92   261.95   261.92										
Company										
15/02/2012   261.95   261.95   261.95   261.95   261.95   27.29.10   2.729.10   2.729.10   31/07/2011   1,703.40   1,703.40   1,703.40   1,703.40   13/10/2011   1,701.76   1,017.76   1,017.76   24/10/2011   849.95   849.95   849.95   26/10/2011   1,700.00   3,215.80   4,915.80   31/10/2011   538.00   721.00   1,259.00   28/11/2011   538.00   721.00   1,259.00   28/11/2011   21.27   21.27   21.27   24.										
(blank)										
31/07/2011		(blook)			2 720 10					
13/10/2011		(blank)			2,729.10	1 703 40				
24/10/2011						1,700.40	1 017 76			
26/10/2011						849.95	1,017.70			
16/11/2011   538.00   721.00   1,259.00			26/10/2011		1,700.00	3,215.80				
28/11/2011   21.27   21.27     22.27     04/01/2012   29.82   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   339.30   339.30   21/02/2012   1,651.73			31/10/2011			(0.00)			(0.00)	
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       Economy       26/10/2011       825.00       457.55       1,282.55         2011 Australasian Parliamentary Educators       825.00       457.55       1,282.55         Funeral Attendance in MEL       Economy (blank)       18/01/2012       378.05       378.05         17.27       17.27					538.00					
31/01/2012 4,090.65 484.68 4,575.33 03/02/2012 311.00 311.00 15/02/2012 339.30 339.30 339.30 21/02/2012 1,651.73 1,651.7										
03/02/2012   311.00   311.00   15/02/2012   339.30   339.30   339.30   21/02/2012   1,651.73   1,										
15/02/2012   339.30   339.30   21/02/2012   1,651.73					4,090.65					
21/02/2012   1,651.73   1,651.7										
Travelling exhibition Marnti Warajanga Total   15,492.50   9,057.75   7,676.22   2,669.49   34,895.96						339.30	1 651 73			
2011 Australasian Parliamentary Educators         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 (blank)         18/01/2012         378.05         378.05           (blank)         26/10/2011         17.27         17.27	Travelling exhibition Marnti Warajanga Total		21/02/2012		9.057.75	7,676.22				
Conference         Economy         26/10/2011         825.00         457.55         1,282.55           2011 Australasian Parliamentary Educators         825.00         457.55         1,282.55           Funeral Attendance in MEL         Economy (blank)         18/01/2012         378.05         378.05         378.05           (blank)         26/10/2011         17.27         17.27				10,432.30	3,001.13	1,010.22	<del></del>		<del></del>	
2011 Australasian Parliamentary Educators         Conference Total       825.00 457.55       1,282.55         Funeral Attendance in MEL       Economy (blank)       18/01/2012 378.05       378.05       378.05         (blank)       26/10/2011       17.27       17.27	•	Economy	26/10/2011		825.00	457.55			1,282.55	
Conference Total         825.00         457.55         1,282.55           Funeral Attendance in MEL         Economy (blank)         18/01/2012         378.05         378.05         378.05           (blank)         26/10/2011         17.27         17.27					5_5.55	.57.00			.,_500	
Funeral Attendance in MEL         Economy (blank)         18/01/2012         378.05         378.05           26/10/2011         17.27         17.27					825.00	457.55			1,282.55	
	Funeral Attendance in MEL									
Funeral Attendance in MEL Total 378.05 17.27 395.32		(blank)	26/10/2011							
	Funeral Attendance in MEL Total			378.05		17.27			395.32	

## YEAR TO DATE TRAVEL 2011-12

YEAR TO DATE TRAVEL 2011-12										
			Account							
Sum of Balance			Description							
				Dom		Dom				
				Travel	Dom	Travel				
			Dom Travel	(Staff)-	Travel	(Staff)-				
			(Staff)-	Accommod	(Staff)- Oth	Oth	Travel -	Grand		
Purpose	AIR TYPE	GLTrx Date	Airfares	ation	Incidentals	Transport	Overseas	Total		
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		
	(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		