

## Auditor-General's Expenses



### 1 July 2020 to 30 September 2020

No expenses have been incurred in 2020-21.

### 1 July 2019 to 30 June 2020

Date paid	Description	Amount	Supplier
22/07/2019	Accommodation for PASAI Conference August 2019	\$1,048.91	Natadola Bay Restort Sigatoka Fiji
11/08/2019	Flights to Fiji	\$2,828.00	CTM - Flights to Fiji
10/10/2019	Conference registration fee	\$480.00	Dept of the House of Representatives
30/10/2019	Parking	\$146.00	Melbourne Airport Parking
6/11/2019	Taxi - Canberra Airport to Hotel	\$29.09	Aerial CG Taxi
6/11/2019	Flights to Canberra	\$603.72	Corporate Travel Management
6/11/2019	Accommodation in Canberra 06/11/19 to 08/11/19	\$567.00	Corporate Travel Management
8/11/2019	Taxi - Hotel to ANAO	\$12.81	Aerial CG Taxi
8/11/2019	Taxi - ANAO to Canberra Airport	\$22.99	SmartCab