## **Domestic**

Description	Total Actual 18/19
Airfares - Domestic	4,748,518
Allowances - Domestic	3,219,382
Accommodation - Domestic	3,793,036
Other	3,474,276
Total Domestic Travel Expenditure	15,235,213
Less Costs Transferred to Inventory	(1,723,000)
Net Travel Costs as per Annual Report	13,512,213

## <u>International</u>

Description	Total Actual 18/19
Airfares - International	1,454,301
Allowances - International	1,610,540
Accomodation - International	653,250
Other	637,271
Total ABC Travel Expenditure	4,355,362
Less Costs Transferred to Inventory	(328,000)
Net Travel Costs as per Annual Report	4,027,362