



Appendix three – The transactions

The infographic below provides more information on the amount, nature and timing of the payments.

Overseas travel expense payments by LECC			Reimbursements by LECC Chief Commissioner to LECC			LECC reimbursement to LECC Chief Commissioner		
	Date incurred	Amount		Date incurred	Amount		Date incurred	Amount
Travel advance - meals and incidentals	12 Oct 2017	\$1,248.81	Reimbursement received by LECC from LECC Chief Commissioner	17 Oct 2017	\$2,204.62	Reimbursement to LECC Chief Commissioner	17 Jan 2018	\$8,074.66
Accommodation	20 Nov 2017	\$4,268.52	Reimbursement received by LECC from LECC Chief Commissioner	17 Oct 2017	\$1,248.81			
Airfare	11 Dec 2017	\$2,257.97	Reimbursement received by LECC from LECC Chief Commissioner	17 Nov 2017	\$2,063.52			
Additional claim for meals in excess of original meals advance	22 Dec 2017	\$299.36	Reimbursement received by LECC from LECC Chief Commissioner	19 Dec 2017	\$2,557.71			
Total		\$8,074.66	Total		\$8,074.66			