



Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000151783\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000151783 From 11/10/2016 To 13/10/2016

Itinerary				
Date	Event	Country	City	Reason
11/10/16	Start of Trip	AU		
11/10/16	Initial Trip Destination	AU	Nauru	Nauru Visit
11/10/16	Travel Movement	AU	CBR-BNE	QF1554
12/10/16	Travel Movement	AU	BNE-NAURU	H1 7001
13/10/16	Travel Movement	AU	NAURU-BNE (BRS)	Charter-Times TBC
13/10/16	Travel Movement	AU	BNE-CBR	QF1553
13/10/16	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	117,000
Sum of Receipts Paid by DIBP + Accom.	2,643.91
Total Cost of Trip	2,760.91
Sum of Receipts Paid by DIBP + Accom.	-2,643.91
Reimbursement Amount	117,000

**2,760.91 AUD of 2,760.91 AUD assigned to:**

Company Code: 1000 Home Affairs Departmental  
Cost Center: 10015  
Funds Center: 10015 Secretary

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000151783

Personnel number: 52776361

Meals Per Diem						
From		To		No.	Flat Rate	Reimbursement Amount (AUD)
11/10/16	18:30	11/10/16		2	Overseas Destination	0.00
12/10/16	00:00	12/10/16		2	Overseas Destination	0.00
13/10/16	00:00	13/10/16	23:05	3	Overseas Destination	0.00
				0	Sum of Meals per Diems	0.00

Reimbursement Amount:

0.00 AUD

Other Costs			
Date	No.	Expense Type	Amount (AUD)
11/10/16	003	Allowance - Overseas Travel *	117.00
		Sum of Receipts	117.00
11/10/16	001	Fares - Domestic	814.46
11/10/16	002	Fares - Overseas	1,829.45
		Total Paid by Company	2,643.91

Reimbursement Amount:

117.00 AUD

Other Costs Additional Information			
No.	Receipt	Type	Content
001	Fares - Domestic	Flight Class	Business
		Reason	Lowest Practical Fare / Intnl Best Fare of the Day
002	Fares - Overseas	Flight Class	Business

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982



\*1000154435\*

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000154435 From 07/12/2016 To 12/12/2016

Itinerary				
Date	Event	Country	City	Reason
7/12/16	Start of Trip	AU		
7/12/16	Initial Trip Destination	AU	USA	USA
7/12/16	Travel Movement	AU	cbr/washington	cbr/washington
10/12/16	Travel Movement	AU	washington/dallas	washington/dallas
12/12/16	Travel Movement	AU	dallas/cbr	dallas/cbr
12/12/16	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	605.00
Reimbursement Amount	605.00

**605.00 AUD of 605.00 AUD assigned to:**

Company Code: 1000 Home Affairs Departmental  
Cost Center: 17405 Executive Remun  
Funds Center: 17405 Executive Remun

Meals Per Diem						
From	To	No.	Flat Rate	Reimbursement Amount (AUD)		
7/12/16	10:15 7/12/16	2	Overseas Destination	0.00		
8/12/16	00:00 11/12/16	5	Overseas Destination	0.00		

Report/Trip: 1000154435

Personnel number: 52776361

From		To		No.	Flat Rate	Reimbursement Amount (AUD)
12/12/16	00:00	12/12/16	10:55	2	Overseas Destination	0.00
				0	Sum of Meals per Diems	0.00

**Reimbursement Amount:** 0.00 AUD

Other Costs			
Date	No.	Expense Type	Amount (AUD)
7/12/16	001	Allowance - Overseas Travel *	605.00
		Sum of Receipts	605.00

**Reimbursement Amount:** 605.00 AUD





Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000156156\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000156156 From 29/01/2017 To 05/02/2017

Itinerary				
Date	Event	Country	City	Reason
29/01/17	Start of Trip	AU		
29/01/17	Initial Trip Destination	AU	USA/Europe	Meetings
29/01/17	Travel Movement	AU	cbr/usa	cbr/usa
31/01/17	Travel Movement	AU	usa/berlin	usa/berlin
3/02/17	Travel Movement	AU	London	London
5/02/17	Travel Movement	AU	cbr	cbr
5/02/17	End of Trip	AU		

### Total Cost and Cost Assignment

Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	697.50
Reimbursement Amount	697.50
Difference from Last Reimbursement	0.00

**697.50 AUD of 697.50 AUD assigned to:**

Company Code: 1000 Home Affairs Departmental  
Cost Center: 17405  
Funds Center: 17405 Executive Remun

### Meals Per Diem

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000156156

Personnel number: 52776361

From		To		No.	Flat Rate	Reimbursement Amount (AUD)
29/01/17	06:15	29/01/17		2	Overseas Destination	0.00
30/01/17	00:00	4/02/17		8	Overseas Destination	0.00
5/02/17	00:00	5/02/17	11:00	2	Overseas Destination	0.00
				0	Sum of Meals per Diems	0.00

Reimbursement Amount:

0.00 AUD

**Other Costs**

Date	No.	Expense Type	Amount (AUD)
29/01/17	001	Allowance - Overseas Travel *	697.50
		Sum of Receipts	697.50

Reimbursement Amount:

697.50 AUD

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982



Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000159248\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000159248 From 26/04/2017 To 30/04/2017

Itinerary				
Date	Event	Country	City	Reason
26/04/17	Start of Trip	AU		
26/04/17	Initial Trip Destination	AU	Washington DC	Meetings
26/04/17	Travel Movement	AU	usa	usa
30/04/17	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	125.00
Sum of Receipts Paid by DIBP + Accom.	11,385.17
Total Cost of Trip	11,510.17
Sum of Receipts Paid by DIBP + Accom.	-11,385.17
Reimbursement Amount	125.00

**11,510.17 AUD of 11,510.17 AUD assigned to:**

Company Code: 1000 Home Affairs Departmental  
Cost Center: 10015  
Funds Center: 10015 Secretary

Other Costs			
Date	No.	Expense Type	Amount (AUD)
26/04/17	001	Allowance - Overseas Travel *	125.00

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000159248

Personnel number: 52776361

		Sum of Receipts	125.00
26/04/17	002	Fares - Overseas	11,385.17
		Total Paid by Company	11,385.17

Reimbursement Amount:

125.00 AUD

## Other Costs Additional Information

No.	Receipt	Type	Content
002	Fares - Overseas	Flight Class	Business

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982





Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000161375\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000161375 From 25/06/2017 To 29/06/2017

Itinerary				
Date	Event	Country	City	Reason
25/06/17	Start of Trip	AU		
25/06/17	Initial Trip Destination	AU	OVERS	2017 Five Country Ministerial (FCM) with
25/06/17	Travel Movement	AU	Canada	Canada
29/06/17	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	223.75
Reimbursement Amount	223.75

223.75 AUD of 223.75 AUD assigned to:

Company Code: 1000 Home Affairs Departmental  
Cost Center: 10015  
Funds Center: 10015 Secretary

Meals Per Diem						
From	To	No.	Flat Rate	Reimbursement Amount (AUD)		
25/06/17	08:00 25/06/17	2	Overseas Destination	0.00		
26/06/17	00:00 28/06/17	3	Overseas Destination	0.00		
29/06/17	00:00 29/06/17 10:00	1	Overseas Destination	0.00		
		0	Sum of Meals per Diems	0.00		

Reimbursement Amount:

0.00 AUD

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000161375

Personnel number: 52776361

Other Costs			
Date	No.	Expense Type	Amount (AUD)
25/06/17	001	Allowance - Overseas Travel *	223.75
		Sum of Receipts	223.75

Reimbursement Amount:

223.75 AUD

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982





Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000166453\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000166453 From 26/09/2017 To 07/10/2017

Itinerary				
Date	Event	Country	City	Reason
26/09/17	Start of Trip	AU		
26/09/17	Initial Trip Destination	AU	OVERS	UK and US Travel (with Minister)
26/09/17	Travel Movement	AU	USA and london	USA and london
7/10/17	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	1,321.25
Sum of Receipts Paid by DIBP + Accom.	10,865.87
Total Cost of Trip	12,187.12
Sum of Receipts Paid by DIBP + Accom.	-10,865.87
Reimbursement Amount	1,321.25

**12,187.12 AUD of 12,187.12 AUD assigned to:**

Company Code: 1000 Home Affairs Departmental  
Cost Center: 10015  
Funds Center: 10015 Secretary

Other Costs			
Date	No.	Expense Type	Amount (AUD)
26/09/17	001	Allowance - Overseas Travel *	1,321.25

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000166453

Personnel number: 52776361

		Sum of Receipts	1,321.25
26/09/17	002	Fares - Overseas	10,865.87
		Total Paid by Company	10,865.87

Reimbursement Amount:

1,321.25 AUD

## Other Costs Additional Information

No.	Receipt	Type	Content
002	Fares - Overseas	Flight Class	Economy



Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000171993\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000171993 From 21/04/2018 To 27/04/2018

Itinerary				
Date	Event	Country	City	Reason
21/04/18	Start of Trip	AU		
21/04/18	Initial Trip Destination	AU	London / Israel	International Engagements
21/04/18	Travel Movement	AU	MEL-Hong Kong	QF29
27/04/18	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	933.75
Sum of Receipts Paid by DIBP + Accom.	13,164.27
Total Cost of Trip	14,098.02
Sum of Receipts Paid by DIBP + Accom.	-13,164.27
Reimbursement Amount	933.75

**14,098.02 AUD of 14,098.02 AUD assigned to:**

Company Code: 1000 Home Affairs Departmental  
Cost Center: 17405  
Funds Center: 17405 Executive Remun

Meals Per Diem						
From		To		No.	Flat Rate	Reimbursement Amount (AUD)
21/04/18	05:00	21/04/18		2	Overseas Destination	

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000171993

Personnel number: 52776361

From		To		No.	Flat Rate	Reimbursement Amount (AUD)
22/04/18	00:00	26/04/18		5	Overseas Destination	0.00
27/04/18	00:00	27/04/18	09:00	1	Overseas Destination	0.00
				0	Sum of Meals per Diems	0.00

Reimbursement Amount:

0.00 AUD

Other Costs			
Date	No.	Expense Type	Amount (AUD)
21/04/18	004	Allowance - Overseas Travel *	933.75
		Sum of Receipts	933.75
21/04/18	001	Fares - Overseas	8,035.57
21/04/18	002	Fares - Overseas	3,409.70
21/04/18	003	Fares - Overseas	1,719.00
		Total Paid by Company	13,164.27

Reimbursement Amount:

933.75 AUD

Other Costs Additional Information			
No.	Receipt	Type	Content
001	Fares - Overseas	Flight Class	Business
002	Fares - Overseas	Flight Class	Business
003	Fares - Overseas	Flight Class	Business

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982





Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000174423\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Trial Printout)

For Michael PEZZULLO For Trip 1000174423 From 17/06/2018 To 23/06/2018

Itinerary				
Date	Event	Country	City	Reason
17/06/18	Start of Trip	AU		
17/06/18	Initial Trip Destination	AU	Washington	International Summit on Borders
18/06/18	Travel Movement	AU	Washington DC	Washington DC
23/06/18	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts to be Reimbursed	638.75
Sum of Receipts Paid by DIBP + Accom.	14,087.51
Total Cost of Trip	14,726.26
Sum of Receipts Paid by DIBP + Accom.	-14,087.51
Reimbursement Amount	638.75

**14,726.26 AUD of 14,726.26 AUD assigned to:**

Company Code: 1000 Home Affairs Departmental  
Cost Center: 17405  
Funds Center: 17405 Executive Remun

Meals Per Diem						
From		To		No.	Flat Rate	Reimbursement Amount (AUD)
17/06/18	08:00	17/06/18		1	Overseas Destination	9.00

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000174423

Personnel number: 52776361

From		To		No.	Flat Rate	Reimbursement Amount (AUD)
18/06/18	00:00	22/06/18		6	Overseas Destination	0.00
23/06/18	00:00	23/06/18	07:00	1	Overseas Destination	0.00
				0	Sum of Meals per Diems	0.00

Reimbursement Amount:

0.00 AUD

## Other Costs

Date	No.	Expense Type	Amount (AUD)
17/06/18	002	Allowance - Overseas Travel *	638.75
		Sum of Receipts	638.75
17/06/18	001	Fares - Overseas	14,087.51
		Total Paid by Company	14,087.51

Reimbursement Amount:

638.75 AUD

## Other Costs Additional Information

No.	Receipt	Type	Content
001	Fares - Overseas	Flight Class	Business

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982





Michael PEZZULLO  
52776361  
52776361  
Australian Capital Territory  
Canberra

Home Affairs - Departmental  
PO BOX 25  
BELCONNEN ACT 2616



\*1000175666\*

Date: 22/10/2018  
Page: 1 / 2

## Expense Report/Travel Expense Statement (Simulation)

For Michael PEZZULLO For Trip 1000175666 From 05/07/2018 To 06/07/2018

Itinerary				
Date	Event	Country	City	Reason
5/07/18	Start of Trip	AU		
5/07/18	Initial Trip Destination	AU	Wellington	NZ travel ahead of Five Country Ministerial
5/07/18	Travel Movement	AU	CBR-SYD	EK5217
5/07/18	Travel Movement	AU	SYD-Wellington	EK5117
6/07/18	Travel Movement	AU	Wellington-SYD	EK5048
6/07/18	Travel Movement	AU	SYD-CBR	EK5298
6/07/18	End of Trip	AU		

Total Cost and Cost Assignment	
Amount Type	Amount (AUD)
Sum of Receipts Paid by DIBP + Accom.	2,636.41
Total Cost of Trip	2,636.41
Sum of Receipts Paid by DIBP + Accom.	-2,636.41
Reimbursement Amount	0.00

**2,636.41 AUD of 2,636.41 AUD assigned to:**

Company Code:	1000	Home Affairs Departmental
Cost Center:	17405	
Funds Center:	17405	Executive Remun

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs under the Freedom of Information Act 1982



Michael PEZZULLO

Page : 2 / 2

Report/Trip: 1000175666

Personnel number: 52776361

Meals Per Diem						
From		To		No.	Flat Rate	Reimbursement Amount (AUD)
5/07/18	15:00	5/07/18	17:40	1	Overseas Destination	0.00
5/07/18	17:40	5/07/18	23:55	1	SYDNEY (NSW)	0.00
5/07/18	23:55	5/07/18		1	Overseas Destination	0.00
6/07/18	00:00	6/07/18	17:40	1	Overseas Destination	0.00
6/07/18	17:40	6/07/18	20:30	1	SYDNEY (NSW)	0.00
6/07/18	20:30	6/07/18	21:30	1	CANBERRA (ACT)	0.00
				0	Sum of Meals per Diems	0.00

Reimbursement Amount:

0.00 AUD

Other Costs			
Date	No.	Expense Type	Amount (AUD)
5/07/18	001	Fares - Domestic	2,636.41
		Total Paid by Company	2,636.41

Other Costs Additional Information			
No.	Receipt	Type	Content
001	Fares - Domestic	Description	CBR-SYD-WEL-SYD-CBR
		Flight Class	Business
		Reason	Approval to travel at higher fare

Please Note: If you have claimed Private motor Vehicle Allowance, the rate per Km has been rounded up for display purposes only.  
The correct total reimbursement amount (highlighted in yellow) has been calculated as per the rates stated in CA.  
Reimbursement Amount is the amount to be paid in the traveller's bank account. Total Cost of Trip is the amount which will be charged to the cost centre for this trip.

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982

**UNCLASSIFIED**

s. 22(1)(a)(ii)

**Department of Home Affairs  
Supplementary Estimates – October 2018**

s. 22(1)(a)(ii)

- The Secretary has travelled **three** times.


s. 22(1)(a)(ii)

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

**UNCLASSIFIED**

**UNCLASSIFIED**

s. 22(1)(a)(ii)

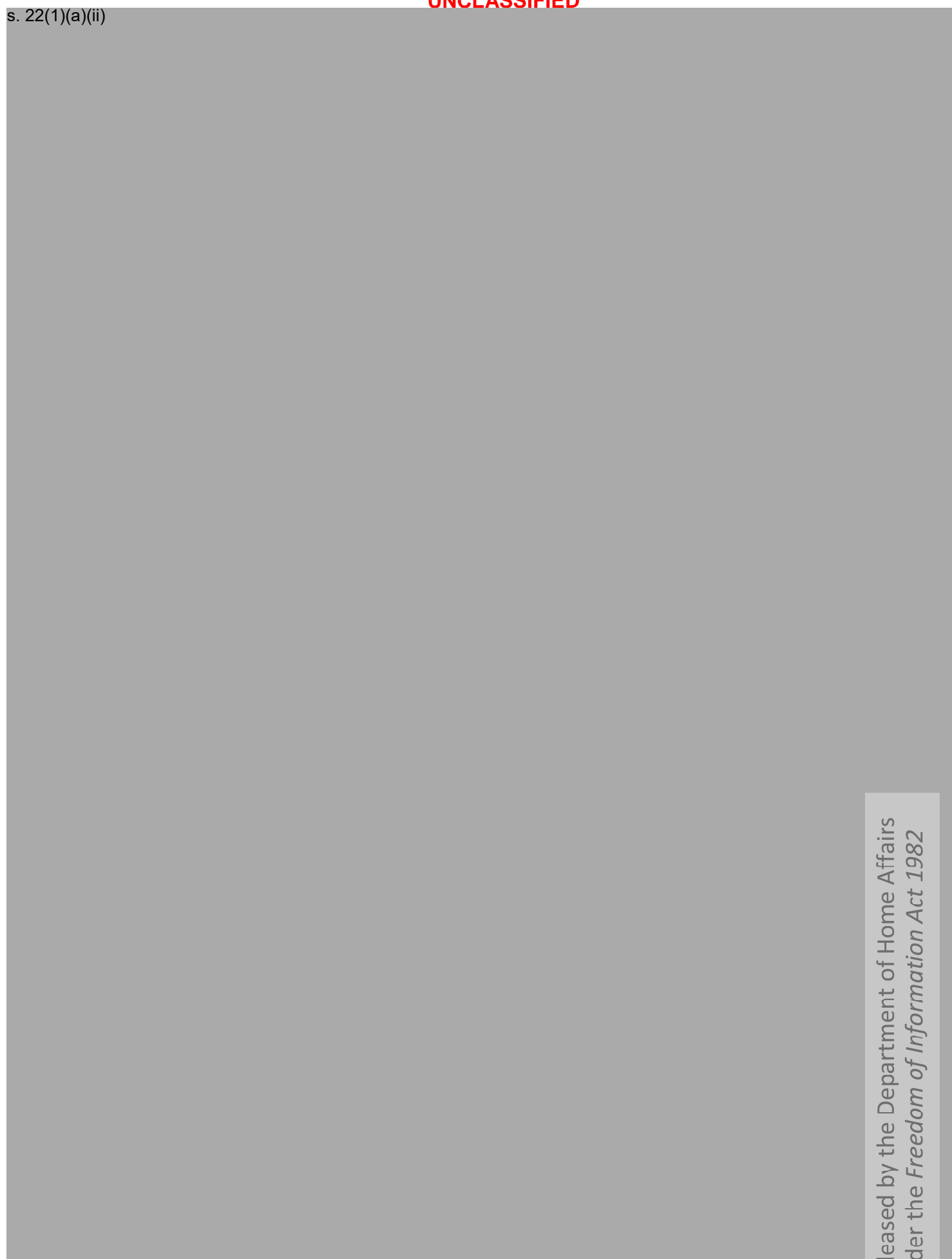


**UNCLASSIFIED**

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

UNCLASSIFIED

s. 22(1)(a)(ii)



Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

UNCLASSIFIED

**UNCLASSIFIED**

s. 22(1)(a)(ii)

**Attachment B**

**Official International Travel –  
Departmental Senior Executive from 22 October 2017 to  
21 October 2018**

*Dates include travel time. Most recent trips are listed first.*

*The travel includes staff acting these roles.*

**Michael Pezullo, Secretary Home Affairs**

5–6 Jul 2018	Wellington, NZ	<ul style="list-style-type: none"> <li>Held discussions with New Zealand interlocutors ahead of the Five Country Ministerial (FCM).</li> </ul>
17–23 Jun 2018	Washington, USA	<ul style="list-style-type: none"> <li>Opened the annual 2018 AUS – US Strategic Dialogue between the Department of Home Affairs and the US Department of Homeland Security.</li> <li>Delivered a keynote speech and participated in a leadership dialogue at the International Summit on Borders.</li> <li>Attended the Migration Policy Institute Roundtable.</li> </ul>
21–27 Apr 2018	Tel Aviv, Israel  London, UK	<ul style="list-style-type: none"> <li>Pursued outcomes agreed from the Prime Minister's previous visit in October 2017.</li> <li>Met with counterparts and senior officials.</li> <li>Met with counterparts on priorities for the upcoming FCM and the Department of Home Affairs' expanding engagement with the UK Home Office.</li> <li>Attended ANZAC Day commemorations.</li> </ul>

s. 22(1)(a)(ii)

Released by the Department of Home Affairs  
under the Freedom of Information Act 1982

**UNCLASSIFIED**



**UNCLASSIFIED**

s. 22(1)(a)(ii)

**Linda Geddes, former Deputy Secretary Policy to 5 October 2018**

s. 22(1)(a)(ii)

14–23 Jun 2018	Washington, USA	<ul style="list-style-type: none"><li>• Accompanied the Secretary to:<ul style="list-style-type: none"><li>– the annual 2018 AUS – US Strategic Dialogue between the Department and the US Department of Homeland Security</li><li>– International Summit on Borders</li><li>– the Migration Policy Institute Roundtable</li></ul></li></ul>
-------------------	--------------------	--


s. 22(1)(a)(ii)

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

**UNCLASSIFIED**

UNCLASSIFIED

s. 22(1)(a)(ii)



Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

UNCLASSIFIED

**UNCLASSIFIED**

s. 22(1)(a)(ii)

**Chris Teal, National Counter Foreign Interference Coordinator**

s. 22(1)(a)(ii)

21–27 Apr 2018	Tel Aviv, Israel  London, UK	<ul style="list-style-type: none"><li>• Pursued outcomes agreed from the Prime Minister's previous visit in October 2017.</li><li>• Met with counterparts and senior officials.</li><li>• Met with counterparts on priorities for the upcoming FCM and the Department of Home Affairs' expanding engagement with the UK Home Office.</li><li>• Attended ANZAC Day commemorations.</li></ul>
-------------------	--	---


s. 22(1)(a)(ii)

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982***UNCLASSIFIED**

**UNCLASSIFIED**

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)



**UNCLASSIFIED**

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

s. 22(1)(a)(ii)

**Title: International travel for MIBP and Exec Oct 2016 – Oct 2017** s. 22(1)(a)(ii)

## Key Statistics

	Since Budget Estimates 22 May 2017	Total Year 1 Oct 2016 – 22 Oct 2017
s. 22(1)(a)(ii)		
DIBP Secretary**	2	6

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)


- Since the Budget Estimates hearing on 22 May 2017, the following travel by the Secretary, s. 22(1)(a)(ii) has occurred (these trips are detailed at Attachment B).
  - The Secretary and Deputy Secretary Home Affairs Implementation Team accompanied the Minister from 26 September – 7 October (inclusive of travel) to the United Kingdom and United States.
  - The Secretary and Deputy Secretary Policy accompanied the Minister from 25–27 June 2017 to Ottawa (inclusive of travel) for the annual Five Country Ministerial meeting.




s. 22(1)(a)(ii)

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*




s. 22(1)(a)(ii)




- For the year October 2016 to October 2017, the Secretary made **six** international trips s. 22(1)(a)(ii)
- 
- 
- 

s. 22(1)(a)(ii)



Attachment A – Official international travel undertaken by Minister Dutton since October 2016  
Attachment B – Official international travel undertaken by Departmental Senior Executive since October 2016

s. 22(1)(a)(ii)



Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

## Attachment B

### Official international travel undertaken by Departmental Senior Executive since October 2016

*Dates include travel time. Most recent trips are listed first.*

*\*The approved amount requested in the International Travel Request is provided. Total costings are taken from approved International Travel Requests, which complies with the Public Governance, Performance and Accountability Act 2013 (Section 23). Factors such as travel allowance reconciliation, exchange rates, and late itinerary changes may result in minor discrepancies between original estimate and actuals.*

Secretary Michael Pezzullo		
Dates	Locations	Purpose
26 Sep – 7 Oct 2017	UK, USA	The Secretary travelled to London, UK and Washington DC, USA, accompanying the Minister. In London and Washington he met with ministerial counterparts and senior officials to discuss the development and establishment of the Australian Government's Home Affairs Portfolio. Deputy Secretary Home Affairs Implementation Team also accompanied.  <i>Total travel cost – approved for \$15,907*. Cost is for Secretary only.</i>
25–27 Jun 2017	Canada	The Secretary accompanied the Minister to Ottawa, Canada, for the annual Five Country Ministerial meeting. Deputy Secretary Policy also accompanied.  <i>Total travel cost – approved for \$12,214*. Cost is for Secretary only.</i>
<i>The following trips occurred between October 2016 to 22 May 2016</i>		
26–30 Apr 2017	USA	The Secretary travelled to Washington DC, accompanying the Minister, to meet with the US Secretary of Homeland Security, John F Kelly, and other key interlocutors. Acting Assistant Secretary, Americas, Europe, Middle East and Africa Branch also accompanied.  <i>Total travel cost – approved for \$12,220* Cost is for Secretary only.</i>
29 Jan – 2 Feb 2017	USA, Germany and Norway	The Secretary travelled to Washington DC, New York, Berlin and Oslo for meetings with Government and United Nations officials, and to attend the Transatlantic Council on Migration Plenary. The Secretary was accompanied by Assistant Secretary Americas, Europe, Middle East and Africa.  <i>Total travel cost – approved for \$17,231* Cost is for Secretary only.</i>
7–12 Dec 2016	USA	The Secretary travelled to the USA, to engage with US Government officials on cooperation relating to immigration and border protection. The Secretary was accompanied by First Assistant Secretary International Division  <i>Total travel cost – approved for \$23,343* Cost is for Secretary only.</i>

Released by the Department of Home Affairs under the Freedom of Information Act 1982

11-13 Oct 2016	Nauru	<p>The Secretary travelled to Nauru to visit the Regional Processing Centre and met with Nauruan Officials. The Secretary was accompanied by Deputy Secretary Policy.</p> <p><i>Total travel cost – approved for \$5,575* Cost is for Secretary only.</i></p>
-------------------	-------	---

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*



Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*



Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*

Released by the Department of Home Affairs  
under the *Freedom of Information Act 1982*