

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

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

s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM EXTERNAL SERVICE PROVIDER s. 22(1)(a)(ii)	s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM SENIOR LEGAL OFFICER s. 22(1)(a)(ii)	s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM SECONDICE s. 22(1)(a)(ii)
s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM EXTERNAL SERVICE PROVIDER s. 22(1)(a)(ii)	s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM EXEC2 s. 22(1)(a)(ii)	s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM EXCIT s. 22(1)(a)(ii)
s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM EXC1 s. 22(1)(a)(ii)	Jillian SEGAL SPECIAL ENVOY ANTISMITISM CONTRACTOR s. 22(1)(a)(ii) s. 22(1)(a)(ii) @SECAC.DOV.AU	s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM SENIOR LEGAL OFFICER s. 22(1)(a)(ii)
s. 22(1)(a)(ii) SPECIAL ENVOY ANTISMITISM APPS s. 22(1)(a)(ii)		

[illegible]

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

Document type	KE
AP comments	Sum of Val.in rep.cur.
Employee travel reimbursements paid to	2,202.47
Employee travel reimbursements paid to	22.28
Employee travel reimbursements paid to	5,900.38
Employee travel reimbursements paid to	156.75
Employee travel reimbursements paid to	265.55
Employee travel reimbursements paid to	1,171.34
Employee travel reimbursements paid to	924.34
Staff membership reimbursement	500.00
Grand Total	11,143.11

The below transaction types are not included in the above table

- HR - needs to be referred to HR team.
- AC & AR - May be related to credit card - refer to CCC team
- BT - need to be referred to Domestic Travel Team
- KD - need to be referred to CCC team
- SA - Standard journals

Cost centre report
T.CODE = KSB1
Cost centre = 14401
Period = 01.07.2025 to 29.05.2026
Execute transaction to run report.
Export to excel.
Review AP related transaction type:

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

Display Actual Cost Line Items for Cost Centers : Initial Screen

Further Selection Criteria...

Controlling Area

1000

Cost Center

14401

to

or

Cost Center Group

Cost Element

to

or

Cost Element Group

Posting Data

Posting Date

01.07.2025

to

29.05.2026

Settings

Layout

/FRAN

Fran CC Actuals

More Settings

Selection Screen Definition

Edit Selection Screen

Characteristics

Document Number

to

Posting row

to

CO subkey

to

Key Figures

Value TranCurr

to

Value in Obj. Crcy

to

Val/COArea Crcy

to

Total Quantity

to

Fixed Quantity

to

Total quantity

to

Fix qty entered

to

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under the Freedom of Information Act 1982

Display Actual Cost Line Items for Cost Centers

Layout /FRAN Fran CC Actuals
Cost Center 14401 SpecEnv Antisemitis
Report currency AUD Austr. dollar

Year	Period	Posting Date	Cost Center	DocTyp	Cost Element	Cost element name	Cost element descr.	Name	Document Header Text	Val.in rep.cur.	Offst.acct	Name of offsetting account	RCurr	DocumentNo	Ref.document no
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s. 22(1)(a)(ii)

2026	11	25.05.2026	14401	KD	44240	Taxis & pub transpt	Taxis & public transport	Taxi - Airport to Richmond	Clr Jnl after Revw	101.11	23108	Master Card NAB Clearing	AUD	136642513	20061157
2026	11	25.05.2026	14401	KD	44240	Taxis & pub transpt	Taxis & public transport	Taxi - Sydney Airport	Clr Jnl after Revw	48.80	23108	Master Card NAB Clearing	AUD	136642513	20061157
2026	11	25.05.2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Sydney accomodation - team meeting trip	Clr Jnl after Revw	259.09	23108	Master Card NAB Clearing	AUD	136642517	20061161
2026	11	25.05.2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation	CTM service fee	Clr Jnl after Revw	4.33	23108	Master Card NAB Clearing	AUD	136642517	20061161

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

2026	11	25.05.2026	14401	KD	44240	Taxis & pub transpt	Taxis & public transport	Taxi	Clr Jnl after Revw	115.20	23108	Master Card NAB Clearing	AUD	136642520	20061166
2026	11	25.05.2026	14401	KD	44240	Taxis & pub transpt	Taxis & public transport	Taxi	Clr Jnl after Revw	57.27	23108	Master Card NAB Clearing	AUD	136642520	20061166

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

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

15/09/2025	CTM	OBT BOOKING
29/11/2025	CTM	OBT BOOKING
05/01/2026	CTM	OBT BOOKING
07/01/2026	CTM	OBT BOOKING
26/02/2026	CTM	OBT BOOKING
s. 22(1)(a)(ii)		
29/03/2026	CTM	OBT BOOKING
29/03/2026	CTM	OBT BOOKING
#	#	#
#	#	#

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

28/09/2025	12/09/2025
28/10/2025	20/10/2025
28/12/2025	16/12/2025
28/01/2026	7/01/2026
28/02/2026	7/02/2026
s. 22(1)(a)(ii)	
28/03/2026	13/03/2026
28/03/2026	19/03/2026
28/09/2025	27/08/2025
28/09/2025	8/09/2025

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

17/11/2025	Lodge Card
01/12/2025	Lodge Card
16/03/2026	Lodge Card
23/02/2026	Lodge Card
16/03/2026	Lodge Card
s. 22(1)(a)(ii)	
20/04/2026	Lodge Card
20/04/2026	Lodge Card
17/11/2025	VISA Card
17/11/2025	VISA Card

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

529.64
266.63
41.86
229.00
533.26
s. 22(1)(a)(ii)
0.55
267.18
-1,867.06
-262.27

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

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

08/09/2025	CTM	OBT BOOKING
08/10/2025	CTM	OBT BOOKING
15/10/2025	CTM	OBT BOOKING
19/10/2025	CTM	OBT BOOKING
17/11/2025	CTM	OBT BOOKING
17/11/2025	CTM	OBT BOOKING
26/11/2025	CTM	OBT BOOKING
12/01/2026	CTM	OBT BOOKING
13/01/2026	CTM	OBT BOOKING
13/01/2026	CTM	OBT BOOKING
16/02/2026	CTM	OBT BOOKING
16/02/2026	CTM	OBT BOOKING
19/02/2026	CTM	OBT BOOKING
25/02/2026	CTM	OBT BOOKING
29/04/2026	CTM	OBT BOOKING
05/09/2025	CTM	OBT BOOKING
15/09/2025	CTM	OBT BOOKING
15/09/2025	CTM	OBT BOOKING
15/09/2025	CTM	OBT BOOKING
30/11/2025	CTM	OBT BOOKING
16/12/2025	CTM	OBT BOOKING
14/01/2026	CTM	OBT BOOKING
05/02/2026	CTM	OBT BOOKING
16/03/2026	CTM	OBT BOOKING
30/03/2026	CTM	OBT BOOKING
30/03/2026	CTM	OBT BOOKING
15/03/2026	CTM	OBT BOOKING
#	#	#
#	#	#

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

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

24/06/2025	CTM	OBT BOOKING
24/06/2025	CTM	OBT BOOKING
25/06/2025	CTM	OBT BOOKING
09/07/2025	CTM	OBT BOOKING
09/07/2025	CTM	OBT BOOKING
12/08/2025	CTM	OBT BOOKING
12/08/2025	CTM	OBT BOOKING
19/08/2025	CTM	OBT BOOKING
27/08/2025	CTM	OBT BOOKING
27/08/2025	CTM	OBT BOOKING
27/08/2025	CTM	OBT BOOKING
02/09/2025	CTM	OBT BOOKING
02/09/2025	CTM	OBT BOOKING
03/09/2025	CTM	OBT BOOKING
03/09/2025	CTM	OBT BOOKING
03/09/2025	CTM	OBT BOOKING
15/03/2026	CTM	OBT BOOKING
16/03/2026	CTM	OBT BOOKING
22/03/2026	CTM	OBT BOOKING
22/03/2026	CTM	OBT BOOKING
22/03/2026	CTM	OBT BOOKING
22/03/2026	CTM	OBT BOOKING
29/03/2026	CTM	OBT BOOKING
29/03/2026	CTM	OBT BOOKING
#	#	#
#	#	#
#	#	#
#	#	#
#	#	#
#	#	#

28/09/2025	8/09/2025
28/10/2025	6/10/2025
28/10/2025	13/10/2025
28/10/2025	20/10/2025
28/11/2025	8/11/2025
28/11/2025	6/11/2025
28/11/2025	25/11/2025
28/01/2026	8/01/2026
28/01/2026	30/12/2025
28/01/2026	30/12/2025
28/02/2026	13/02/2026
28/02/2026	13/02/2026
28/02/2026	18/02/2026
28/02/2026	26/02/2026
28/05/2026	29/04/2026
28/09/2025	5/09/2025
28/09/2025	10/09/2025
28/09/2025	15/09/2025
28/09/2025	17/09/2025
28/11/2025	21/11/2025
28/12/2025	17/12/2025
28/01/2026	15/01/2026
28/02/2026	5/02/2026
28/03/2026	14/03/2026
28/03/2026	14/03/2026
28/04/2026	28/03/2026
28/03/2026	14/03/2026
28/12/2025	17/12/2025
28/03/2026	22/03/2026

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

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

28/07/2025	2/07/2025
28/07/2025	9/07/2025
28/07/2025	2/07/2025
28/07/2025	10/07/2025
28/07/2025	14/07/2025
28/08/2025	8/08/2025
28/08/2025	18/08/2025
28/08/2025	8/08/2025
28/09/2025	29/08/2025
28/09/2025	29/08/2025
28/09/2025	3/09/2025
28/09/2025	5/09/2025
28/09/2025	3/09/2025
28/09/2025	3/09/2025
28/09/2025	16/09/2025
28/04/2026	21/04/2026
28/04/2026	21/04/2026
28/03/2026	23/03/2026
28/03/2026	23/03/2026
28/04/2026	31/03/2026
28/04/2026	31/03/2026
28/04/2026	30/03/2026
28/04/2026	1/04/2026
28/07/2025	2/07/2025
28/07/2025	14/07/2025
28/09/2025	3/09/2025
28/09/2025	5/09/2025
28/09/2025	16/09/2025
28/04/2026	31/03/2026

10/10/2025	Lodge Card
10/10/2025	Lodge Card
28/11/2025	Lodge Card
28/11/2025	Lodge Card
28/11/2025	Lodge Card
28/11/2025	Lodge Card
09/01/2026	Lodge Card
03/02/2026	Lodge Card
09/01/2026	Lodge Card
09/01/2026	Lodge Card
10/03/2026	Lodge Card
10/03/2026	Lodge Card
10/03/2026	Lodge Card
03/03/2026	Lodge Card
04/05/2026	Lodge Card
10/10/2025	Lodge Card
10/10/2025	Lodge Card
10/10/2025	Lodge Card
10/10/2025	Lodge Card
09/01/2026	Lodge Card
09/01/2026	Lodge Card
03/02/2026	Lodge Card
23/03/2026	Lodge Card
31/03/2026	Lodge Card
31/03/2026	Lodge Card
04/05/2026	Lodge Card
31/03/2026	Lodge Card
09/01/2026	Lodge Card
31/03/2026	Lodge Card

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

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

07/07/2025	Lodge Card
28/07/2025	Lodge Card
07/07/2025	Lodge Card
28/07/2025	Lodge Card
28/07/2025	Lodge Card
28/07/2025	Lodge Card
19/08/2025	Lodge Card
25/08/2025	Lodge Card
19/08/2025	Lodge Card
03/09/2025	Lodge Card
03/09/2025	Lodge Card
11/09/2025	Lodge Card
19/08/2025	Lodge Card
15/09/2025	Lodge Card
11/09/2025	Lodge Card
11/09/2025	Lodge Card
26/09/2025	Lodge Card
04/05/2026	Lodge Card
04/05/2026	Lodge Card
01/04/2026	Lodge Card
01/04/2026	Lodge Card
09/04/2026	Lodge Card
09/04/2026	Lodge Card
09/04/2026	Lodge Card
09/04/2026	Lodge Card
07/07/2025	Lodge Card
28/07/2025	Lodge Card
11/09/2025	Lodge Card
15/09/2025	Lodge Card
26/09/2025	Lodge Card
09/04/2026	Lodge Card

07/07/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
23/07/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
07/07/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
23/07/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
23/07/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
18/08/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
25/08/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
18/08/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
03/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
03/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
08/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
18/08/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
12/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
08/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
08/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
25/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
28/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
28/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
31/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
31/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
07/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
07/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
07/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
09/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
09/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
07/07/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
23/07/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
08/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
12/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
25/09/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
07/04/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND

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

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

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

6.99
11.36
7.30
19.10
3.00
19.10
21.59
19.10
12.50
6.60
13.86
19.10
3.32
12.50
6.60
13.75
3.48
3.26
19.10
19.10
5.51
18.51
19.10
2.64
896.00
180.00
596.10
119.00
703.80
350.00

Released under the Access to Information Act /
Released under the Freedom of Information Act 1982

§. 22(1)(a)

330.00
208.00
195.00
158.09

10.25
400.78
11.00
18.79
17.69
541.03
99.00
1.65
17.05

[illegible]

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

17/03/2026	CTM	OBT BOOKING	s. 22(1)(a)(ii)	28/03/2026	27/02/2026	#	s. 22(1)(a)(ii)	10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND	CTM admin fees	19.10
s. 22(1)(a)(ii)				s. 22(1)(a)(ii)	8/09/2025		s. 22(1)(a)(ii)	10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
08/09/2025	CTM	OBT BOOKING		28/09/2025	16/09/2025			10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		2.83
08/10/2025	CTM	OBT BOOKING		28/10/2025	6/10/2025			10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
08/10/2025	CTM	OBT BOOKING		28/12/2025	11/12/2025			09/01/2026	Lodge Card	09/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		8.26
15/10/2025	CTM	OBT BOOKING		28/10/2025	13/10/2025			28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
19/10/2025	CTM	OBT BOOKING		28/10/2025	20/10/2025			28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
19/10/2025	CTM	OBT BOOKING		28/11/2025	3/11/2025			28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		11.55
14/10/2025	CTM	OBT BOOKING		28/10/2025	14/10/2025			28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
14/10/2025	CTM	OBT BOOKING		28/11/2025	18/11/2025			28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		3.84
30/10/2025	CTM	OBT BOOKING		28/11/2025	30/10/2025			28/11/2025	Lodge Card	28/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		12.50
30/10/2025	CTM	OBT BOOKING		28/11/2025	30/10/2025			28/11/2025	Lodge Card	28/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		6.60
30/10/2025	CTM	OBT BOOKING		28/12/2025	5/12/2025			09/01/2026	Lodge Card	06/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		3.81
17/11/2025	CTM	OBT BOOKING		28/11/2025	30/10/2025			28/11/2025	Lodge Card	28/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		6.60
17/11/2025	CTM	OBT BOOKING		28/11/2025	30/10/2025			28/11/2025	Lodge Card	28/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		12.50
17/11/2025	CTM	OBT BOOKING		28/11/2025	24/11/2025			09/01/2026	Lodge Card	06/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		7.35
17/11/2025	CTM	OBT BOOKING		28/11/2025	6/11/2025			28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
26/11/2025	CTM	OBT BOOKING		28/11/2025	25/11/2025			09/01/2026	Lodge Card	06/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
12/01/2026	CTM	OBT BOOKING		28/01/2026	8/01/2026			03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
12/01/2026	CTM	OBT BOOKING		28/01/2026	19/01/2026			03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		9.75
13/01/2026	CTM	OBT BOOKING		28/01/2026	30/12/2025			09/01/2026	Lodge Card	09/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
13/01/2026	CTM	OBT BOOKING		28/01/2026	20/01/2026			03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		4.94
10/02/2026	CTM	OBT BOOKING		28/02/2026	9/02/2026			10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
10/02/2026	CTM	OBT BOOKING		28/02/2026	17/02/2026			10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		9.19
16/02/2026	CTM	OBT BOOKING		28/02/2026	13/02/2026			10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
16/02/2026	CTM	OBT BOOKING		28/02/2026	13/02/2026			10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
s. 22(1)(a)(ii)				s. 22(1)(a)(ii)				s. 22(1)(a)(ii)						s. 22(1)(a)(ii)
25/02/2026	CTM	OBT BOOKING		28/02/2026	25/02/2026			03/03/2026	Lodge Card	03/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
25/02/2026	CTM	OBT BOOKING		28/03/2026	3/03/2026			10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		2.83
29/04/2026	CTM	OBT BOOKING		28/05/2026	29/04/2026			04/05/2026	Lodge Card	04/05/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
27/05/2026	CTM	OBT BOOKING		28/06/2026	27/05/2026			01/06/2026	Lodge Card	01/06/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
28/05/2026	CTM	OBT BOOKING		28/06/2026	26/05/2026			01/06/2026	Lodge Card	01/06/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
03/09/2025	CTM	OBT BOOKING		28/09/2025	2/09/2025			10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
05/09/2025	CTM	OBT BOOKING		28/09/2025	5/09/2025			10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
15/09/2025	CTM	OBT BOOKING		28/09/2025	11/09/2025			10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
15/09/2025	CTM	OBT BOOKING		28/09/2025	15/09/2025			10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
15/09/2025	CTM	OBT BOOKING		28/09/2025	18/09/2025			10/10/2025	Lodge Card	06/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND		5.21
30/11/2025	CTM	OBT BOOKING		28/11/2025	21/11/2025			09/01/2026	Lodge Card	05/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
30/11/2025	CTM	OBT BOOKING		28/01/2026	23/12/2025			03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		6.99
16/12/2025	CTM	OBT BOOKING		28/12/2025	17/12/2025			09/01/2026	Lodge Card	09/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		40.69
16/12/2025	CTM	OBT BOOKING		28/01/2026	6/01/2026			03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		11.00
14/01/2026	CTM	OBT BOOKING		28/01/2026	15/01/2026			03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
05/02/2026	CTM	OBT BOOKING		28/02/2026	6/02/2026			10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
05/02/2026	CTM	OBT BOOKING		28/02/2026	10/02/2026			10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		3.59
s. 22(1)(a)(ii)				s. 22(1)(a)(ii)				s. 22(1)(a)(ii)						s. 22(1)(a)(ii)
17/03/2026	CTM	OBT BOOKING		28/03/2026	17/03/2026			31/03/2026	VISA Card	25/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		35.22
16/03/2026	CTM	OBT BOOKING		28/03/2026	16/03/2026			31/03/2026	Lodge Card	25/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
30/03/2026	CTM	OBT BOOKING		28/03/2026	16/03/2026			31/03/2026	Lodge Card	25/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
30/03/2026	CTM	OBT BOOKING		28/04/2026	30/03/2026			04/05/2026	Lodge Card	04/05/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10
15/03/2026	CTM	OBT BOOKING		28/03/2026	16/03/2026			31/03/2026	Lodge Card	25/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND		19.10

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

#	#	#	28/09/2025	16/09/2025
#	#	#	28/12/2025	11/12/2025
#	#	#	28/11/2025	3/11/2025
#	#	#	28/11/2025	18/11/2025
#	#	#	28/12/2025	5/12/2025
#	#	#	28/11/2025	24/11/2025
#	#	#	28/01/2026	19/01/2026
#	#	#	28/01/2026	20/01/2026
#	#	#	28/02/2026	17/02/2026
#	#	#	28/03/2026	3/03/2026

10/10/2025	Lodge Card	10/10/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
09/01/2026	Lodge Card	09/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
28/11/2025	Lodge Card	24/11/2025	CTM GOVERNMENT	TRAVEL AGENCIES AND
09/01/2026	Lodge Card	06/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
09/01/2026	Lodge Card	06/01/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
03/02/2026	Lodge Card	03/02/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND
10/03/2026	Lodge Card	10/03/2026	CTM GOVERNMENT	TRAVEL AGENCIES AND

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

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

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28/09/2025 18/09/2025
28/01/2026 23/12/2025
28/01/2026 6/01/2026
28/02/2026 10/02/2026
28/03/2026 25/03/2026

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

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10/10/2025 Lodge Card
03/02/2026 Lodge Card
03/02/2026 Lodge Card
10/03/2026 Lodge Card
31/03/2026 Lodge Card

06/10/2025 CTM GOVERNMENT
03/02/2026 CTM GOVERNMENT
03/02/2026 CTM GOVERNMENT
10/03/2026 CTM GOVERNMENT
31/03/2026 CTM GOVERNMENT

TRAVEL AGENCIES AND
TRAVEL AGENCIES AND
TRAVEL AGENCIES AND
TRAVEL AGENCIES AND
TRAVEL AGENCIES AND

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

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312.41
418.00
658.82
215.00
645.00

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

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Trip number	Employee Name	Trip Begins On	Trip Ends On	Travel Allowance	Flight	Accommodation	Meals	Meals for Event	Total
s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	12/08/2025	15/08/2025	519.50	1,021.47	611.56			1,633.03
		25/08/2025	26/08/2025	228.60	896.68	231.00			1,127.68
		15/10/2025	16/10/2025	228.60	552.36				552.36
		17/11/2025	19/11/2025	421.15	552.36				552.36
		26/11/2025	30/11/2025	484.75	552.36				552.36
		12/01/2026	15/01/2026	625.25	935.71	593.70			1,529.41
		16/02/2026	17/02/2026	295.25	552.36				552.36
		19/02/2026	20/02/2026	228.60	1,321.58				1,321.58
		22/03/2026	24/03/2026	421.15	553.46	335.51			888.97
		29/04/2026	30/04/2026	256.15	553.56				553.56
		27/05/2026	28/05/2026	228.60	186.97	230.00			416.97
		25/08/2025	25/08/2025	57.00	919.77				919.77
		26/08/2025	29/08/2025	516.65	1,931.95	538.96			2,470.91
		8/09/2025	9/09/2025	256.15	548.74	171.83			720.57
		12/09/2025	12/09/2025	48.40					-
		15/09/2025	15/09/2025	48.40					-
		19/10/2025	23/10/2025	751.15	552.36	703.55			1,255.91
		1/12/2025	1/12/2025	31.68					-
		2/12/2025	2/12/2025	20.24					-
		2/09/2025	2/09/2025	7.92					-
		15/09/2025	16/09/2025	289.85	548.74	264.35			813.09
		18/09/2025	18/09/2025	16.72					-
		29/11/2025	2/12/2025	567.31	553.93	424.99			978.92
		5/01/2026	6/01/2026	289.85	82.55	289.76			372.31
		4/12/2025	4/12/2025	15.84					-
		15/01/2026	15/01/2026	14.08					-
		7/01/2026	8/01/2026	236.40	248.10	298.91			547.01
		26/02/2026	27/02/2026	236.40	552.36	274.51			826.87
		16/03/2026	17/03/2026	236.40	520.81				520.81
		29/03/2026	30/03/2026	182.95	286.28	289.76			576.04
		24/04/2026	24/04/2026	13.20					-
		9/07/2025	10/07/2025		193.29	183.00			376.29
		3/09/2025	5/09/2025	491.35	2,074.57	544.43			2,619.00
		15/09/2025	17/09/2025	526.10	721.80	317.62			1,039.42
		30/11/2025	2/12/2025	421.15	552.36	424.99			977.35
		16/12/2025	19/12/2025	452.85	150.69	669.82			820.51
		14/01/2026	14/01/2025	49.00	285.73				285.73
		5/02/2026	6/02/2026	189.50	554.13	218.59			772.72
		15/03/2026	17/03/2026	350.15	553.46	655.77			1,209.23
		29/03/2026	30/03/2026	217.05	553.46	160.73			714.19
		25/08/2025	25/08/2025	57.00	919.77				919.77
		10/08/2025	12/08/2025	443.40	676.42				676.42
		19/08/2025	19/08/2025	57.00	498.42				498.42
		2/09/2025	3/09/2025	228.60	560.60	141.32			701.92
		18/09/2025	18/09/2025						-
		16/02/2026	17/02/2026	260.50	552.36				552.36
		22/03/2026	24/03/2026		553.46	335.51			888.97
		25/02/2026	26/02/2026	189.50	552.36	171.83			724.19
		15/09/2025	16/09/2025	228.60	548.74	260.00			808.74
		30/03/2026	30/03/2026		478.78				478.78
		16/03/2026	18/03/2026	510.05	553.46				553.46

AP comments	Fiscal Year	Period	Posting Date	Cost Center	Document type	Cost Element	Cost element name	Cost element descr.	Name	Document Header Text	Val.in rep.cur.	Offsetting acct no.	Report currency	Document Number	Ref. document number	Document Date
s. 22(1)(a)(ii)	2026	1	1/07/2025	14401	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	Taxis & pub transpo	Taxis & public transport	Taxi	DP# 58166 Via MAIL IES	26,272.65	23060	AUD	s. 22(1)(a)(ii)		26/06/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	65.85	50047411	AUD			18/07/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi from airport	TRAVEL	29.16	50047406	AUD			18/07/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	46.84	50047411	AUD			19/06/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi to airport	TRAVEL	31.16	50047411	AUD			19/06/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	95.14	50047411	AUD			9/07/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	10.43	50047411	AUD			10/07/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	65.40	50047411	AUD			19/07/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Opal Card reimbursement	TRAVEL	9.58	50047396	AUD			22/07/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi - Melbourne trip	TRAVEL	128.15	50047412	AUD			25/06/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi - Melbourne Trip	TRAVEL	71.06	50047412	AUD			25/06/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & Melbourne Trio	TRAVEL	12.96	50047412	AUD			25/06/2025
	2026	1	23/07/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & Melbourne trip	TRAVEL	53.38	50047412	AUD			25/06/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	61.45	50047964	AUD			25/06/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi - train the trainer	TRAVEL	75.41	50047964	AUD			26/06/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi - Melb trip	TRAVEL	37.93	50047964	AUD			25/06/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	s. 22(1)(a)(ii)	TRAVEL	52.00	50047964	AUD			26/07/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	16.56	50047964	AUD			25/07/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi - Melb Trip - Train the trainer	TRAVEL	76.36	50047964	AUD			25/06/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	145.22	50047964	AUD			26/06/2025
	2026	2	5/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi - train the trainer	TRAVEL	46.42	50047964	AUD			25/06/2025
	2026	2	18/08/2025	14401	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	Taxis & pub transpo	Taxis & public transport	Taxi - train the trainer	DP# 72575 Via MAIL IES	41,727.15	23060	AUD			15/08/2025
	2026	2	26/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	31.69	50047964	AUD			15/08/2025
	2026	2	26/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	110.64	50047964	AUD			15/08/2025
	2026	2	26/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	44.22	50047964	AUD			12/08/2025
	2026	2	26/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	60.41	50047964	AUD			14/08/2025
	2026	2	26/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	90.78	50047964	AUD			15/08/2025
	2026	2	26/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	76.36	50047964	AUD			12/08/2025
	2026	2	27/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	69.68	50047396	AUD			26/08/2025
	2026	2	26/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	74.50	50047964	AUD			14/08/2025
	2026	2	27/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	112.49	50047396	AUD			26/08/2025
	2026	2	27/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	28.83	50047396	AUD			26/08/2025
	2026	2	27/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	64.82	50047396	AUD			27/08/2025
	2026	2	27/08/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	37.14	50047396	AUD			27/08/2025
	s. 22(1)(a)(ii)				s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	s. 22(1)(a)(ii)						29/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	117.70	50047396	AUD			29/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	39.62	50047396	AUD			29/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	19.09	50047396	AUD			29/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	33.41	50047396	AUD			29/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	30.54	50047396	AUD			28/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	34.84	50047396	AUD			28/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	31.50	50047396	AUD			28/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	32.45	50047396	AUD			28/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	28.74	50047396	AUD			28/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	32.17	50047396	AUD			27/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	12.24	50047396	AUD			5/09/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	15.94	50047396	AUD			5/09/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	101.87	50047396	AUD			25/08/2025
	2026	3	10/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	82.49	50047396	AUD			25/08/2025
	2026	3	11/09/2025	14401	s. 22(1)(a)(ii)	s. 22(1)(a)(ii)	Empl dom accom	Employee domestic accommodation	Accommodation	s. 22(1)(a)(ii)						8/09/2025
	2026	3	22/09/2025	14401	KE	44045	Empl dom accom	Employee domestic accommodation	Accommodation	TRAVEL	184.15	50047964	AUD			14/08/2025
	2026	3	22/09/2025	14401	KE	44045	Empl dom accom	Employee domestic accommodation	Accommodation	TRAVEL	158.18	50047964	AUD			14/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi	TRAVEL	55.50	50047964	AUD			26/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxi Reimbursement	TRAVEL	17.98	50047964	AUD			26/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & pub transpo	TRAVEL	76.36	50047964	AUD			25/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	38.09	50047964	AUD			19/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	76.36	50047964	AUD			26/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	12.89	50047396	AUD			15/08/2025
	2026	3	22/09/2025	14401	KE	44045	Empl dom accom	Employee domestic accommodation	Melbourne Accomodation	TRAVEL	210.00	50047964	AUD			14/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	47.65	50047405	AUD			2/09/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	34.63	50047405	AUD			2/09/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	30.50	50047405	AUD			3/09/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	88.68	50047405	AUD			3/09/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	54.72	50047405	AUD			25/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	26.54	50047405	AUD			25/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	36.08	50047405	AUD			25/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	69.32	50047405	AUD			25/08/2025
	2026	3	22/09/2025	14401	KE	44045	Empl dom accom	Employee domestic accommodation	Accommodation	TRAVEL	210.00	50047964	AUD			31/08/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Taxis & public transport	TRAVEL	18.33	50047396	AUD			16/09/2025
	2026	3	22/09/2025	14401	KE	44200	Car parking & tolls	Public car parking & tolls	Airport parking	TRAVEL	38.56	50047411	AUD			17/09/2025
	2026	3	22/09/2025	14401	KE	44200	Car parking & tolls	Public car parking & tolls	Airport Parking	TRAVEL	38.56	50047411	AUD			5/09/2025
	2026	3	22/09/2025	14401	KE	44240	Taxis & pub transpo	Taxis & public transport	Car Toll	TRAVEL	3.00	50047396	AUD			12/09/2025

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

[illegible]

2026	10	14/04/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport
2026	10	14/04/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport
2026	10	20/04/2026	14401	s. 22			
2026	10	22/04/2026	14401	s. 22			
2026	10	22/04/2026	14401	s. 22			
s. 22(1)(a)(ii)							
2026	10	29/04/2026	14401	s. 22			
s. 22(1)(a)(ii)							
2026	10	30/04/2026	14401	K3	s. 22(1)	s. 22(1)(a)(ii)	
2026	10	30/04/2026	14401	K3	44240	Car parking & taxis	Public car parking & taxis
2026	10	30/04/2026	14401	K3	44240	Taxis & pub transit	Taxis & public transport
2026	10	30/04/2026	14401	K3			
2026	11	22/05/2026	14401	s. 22			
s. 22(1)(a)(ii)							
2026	11	25/05/2026	14401	s. 22	s. 22(1)(a)(ii)		

2026	11	25/05/2026 14401	§. 22	§. 22(1)(a)(II)		
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s. 22(1)(a)(ii)

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

DP# 96261 Via MAIL IES	526.24 164180	AUD
5. 22(1)(a)(ii)	35.545.35 23060	AUD
	5. 22(1)(a)(ii)	
	5. 22(1)(a)(ii)	
DP# 96262 Via MAIL IES	37.090.80 23060	AUD

17/02/2026
17/02/2026
17/04/2026
17/04/2026
17/04/2026
24/04/2026
17/04/2026
11/03/2026
11/03/2026
11/03/2026
11/03/2026
21/05/2026
24/05/2026
26/05/2026
25/04/2026
21/05/2026

Fiscal Year	Period	Posting Date	Cost Center	Document type	Cost Element	Cost element name	Cost element descr.	Name	Document Header Text	Val in rep. cur.	Offsetting acc no.	Name of offsetting account	Report currency	Document Number	Ref. document number	Document Date	User Name
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Men listed in the transaction

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

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

2026	2	27/09/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	3	6/09/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	3	13/09/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	4	14/10/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	4	25/10/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	2	19/09/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	2	20/08/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	4	10/10/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	5	12/11/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	5	21/11/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	7	7/01/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	9	17/02/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	8	18/02/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	10	1/04/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										
2026	10	24/04/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										

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

480.40	50047396																
36.25	50047396																
256.15	50047396																
684.50	50047396																
66.65	50047396																
515.50	50047964																
228.65	50047964																
228.65	50047964																
421.15	50047964																
484.75	50047964																
625.25	50047964																
228.65	50047964																
256.25	50047964																
421.15	50047964																
255.15	50047964																

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

PRG
PRG

27/09/2025	BATCH																
6/09/2025	BATCH																
13/09/2025	BATCH																
14/10/2025	BATCH																
25/10/2025	BATCH																
19/09/2025	BATCH																
20/08/2025	BATCH																
10/10/2025	BATCH																
12/11/2025	BATCH																
21/11/2025	BATCH																
7/01/2026	BATCH																
17/02/2026	BATCH																
18/02/2026	BATCH																
1/04/2026	BATCH																
24/04/2026	BATCH																

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

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

2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi from airport									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi to airport									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi									
2026	5	17/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation										
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfares										
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfares										
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfares										
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfares										
2026	9	31/03/2026	14401	KD	44030	Empl dom airfare	Employee domestic airfares										
2026	5	31/03/2026	14401	KD	44030	Empl dom airfare	Employee domestic airfares										
2026	5	25/11/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances										

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

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

2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Local Carri reimbursement									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi - Melbourne lto									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi - Melbourne Trp									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi - Melbourne Trp									
2026	1	23/07/2025	14401	KE	44240	Taxis & pub transp	Taxis & public transport	Taxi - Melbourne lto									

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

2026	3	10/09/2025	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances	*Trp from 15.09.25 To 16.09.25 to MEL - BYD									
2026	9	14/03/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances	*Trp from 16.03.26 To 18.03.26 to MEL - BYD									
2026	9	20/03/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances	*Trp from 16.03.26 To 18.03.26 to MEL - BYD									
2026	8	21/02/2026	14401	BT	44040	Empl dom trl alce	Employee domestic travel allowances	*Trp from 25.02.26 To 26.02.26 to BYD - MEL									

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

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

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

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

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

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

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

s. 22(1)(a)(ii) 183.95 23/109 Master Card NAB Accrued
19.10 23/109 Master Card NAB Accrued
454.06 23/109 Master Card NAB Accrued
529.64 23/109 Master Card NAB Accrued
19.10 23/109 Master Card NAB Accrued
529.64 23/109 Master Card NAB Accrued
19.10 23/109 Master Card NAB Accrued
361.35 23/109 Master Card NAB Accrued
19.10 23/109 Master Card NAB Accrued
523.18 23/109 Master Card NAB Accrued
317.62 23/109 Master Card NAB Accrued
s. 22(1)(a)(i) 183.95 23/109 NAB of Card NAB Accrued
-19.10 23/109 Master Card NAB Accrued
454.06 23/109 Master Card NAB Accrued
529.64 23/109 Master Card NAB Accrued
-19.10 23/109 Master Card NAB Accrued
529.64 23/109 Master Card NAB Accrued
TRAVEL 117.70 50047396
TRAVEL 39.62 50047396
TRAVEL 19.09 50047396
TRAVEL 33.41 50047396
TRAVEL 30.54 50047396
TRAVEL 34.84 50047396
TRAVEL 31.50 50047396
TRAVEL 32.45 50047396
TRAVEL 28.74 50047396
TRAVEL 32.17 50047396
TRAVEL 12.34 50047396
TRAVEL 15.94 50047396
TRAVEL 101.87 50047396
TRAVEL 82.49 50047396
s. 22(1)(a)(ii) -19.10 23/109 Master Card NAB Accrued
15.464 50 23060 NAB of Card NAB Accrued
-19.10 23/109 Master Card NAB Accrued
-523.18 23/109 Master Card NAB Accrued
-317.62 23/109 Master Card NAB Accrued
s. 22(1)(a)(i) -524.74 23/109 NAB of Card NAB Accrued
-264.35 23/109 Master Card NAB Accrued
-17.85 23/109 Master Card NAB Accrued
s. 22(1)(a)(i) -524.74 23/109 NAB of Card NAB Accrued
-633.72 23/109 Master Card NAB Accrued
-202.98 23/109 Master Card NAB Accrued
s. 22(1)(a)(x) 184.15 50047964
TRAVEL 158.18 50047964
TRAVEL 55.50 50047964
TRAVEL 17.98 50047964
TRAVEL 76.36 50047964
TRAVEL 38.09 50047964
TRAVEL 76.36 50047964
TRAVEL 12.89 50047396
TRAVEL 210.00 50047964
TRAVEL 40.55 50047405
TRAVEL 34.63 50047405
TRAVEL 88.68 50047405
TRAVEL 54.72 50047405
TRAVEL 26.54 50047405
TRAVEL 36.08 50047405
TRAVEL 69.32 50047405
TRAVEL 210.00 50047964
TRAVEL 18.33 50047396
TRAVEL 38.56 50047411
TRAVEL 38.56 50047411
TRAVEL 3.00 50047396
TRAVEL 104.34 50047396
TRAVEL 95.52 50047396
TRAVEL 36.96 50047396
TRAVEL 46.42 50047396
TRAVEL 93.60 50047396
TRAVEL 109.74 50047405
TRAVEL 80.49 50047405
TRAVEL 106.17 50047405
s. 22(1)(a)(ii) -177.83 23/109 Master Card NAB Accrued
-36.19 23/109 Master Card NAB Accrued
s. 22(1)(a)(ii) -498.27 23/109 Master Card NAB Accrued
s. 22(1)(a)(i) -2,296.77 23/109 NAB of Card NAB Accrued
-401.35 23/109 Master Card NAB Accrued
-1,942.56 23/109 Master Card NAB Accrued
610.35 23/109 Master Card NAB Accrued
-98.20 23/109 Master Card NAB Accrued
-666.93 23/109 Master Card NAB Accrued
-793.21 23/109 Master Card NAB Accrued
-476.89 23/109 Master Card NAB Accrued
-232.83 23/109 Master Card NAB Accrued
-262.27 23/109 Master Card NAB Accrued
-356.09 23/109 Master Card NAB Accrued
-135.09 23/109 Master Card NAB Accrued
-172.87 23/109 Master Card NAB Accrued
-145.22 23/109 Master Card NAB Accrued
548.74 23/109 Master Card NAB Accrued
364.35 23/109 Master Card NAB Accrued
534.83 23/109 Master Card NAB Accrued
19.10 23/109 Master Card NAB Accrued
17.85 23/109 Master Card NAB Accrued
s. 22(1)(a)(i) 177.83 23/109 NAB of Card NAB Accrued
s. 22(1)(a)(ii) 36.19 23/109 Master Card NAB Accrued
s. 22(1)(a)(i) 396.27 23/109 NAB of Card NAB Accrued
s. 22(1)(a)(i) 2,296.77 23/109 NAB of Card NAB Accrued
401.35 23/109 Master Card NAB Accrued
1,942.56 23/109 Master Card NAB Accrued
-610.35 23/109 Master Card NAB Accrued
38.20 23/109 Master Card NAB Accrued
666.93 23/109 Master Card NAB Accrued
793.21 23/109 Master Card NAB Accrued
476.89 23/109 Master Card NAB Accrued

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s. 22(1)(a)(ii)									
2026	7	10/12/2026	14401	AR	44030	Empl dom airfares	Employee domestic airfares		Statement For 24.11.2025
2026	7	10/12/2026	14401	AR	44030	Empl dom airfares	Employee domestic airfares		Statement For 26.11.2025
2026	7	10/12/2026	14401	AR	44030	Empl dom airfares	Employee domestic airfares		Statement For 27.11.2025
2026	7	10/12/2026	14401	AR	44030	Empl dom airfares	Employee domestic airfares		Statement For 08.12.2025
2026	7	10/12/2026	14401	AR	44030	Empl dom airfares	Employee domestic airfares		Statement For 15.12.2025
2026	7	10/12/2026	14401	AR	44030	Empl dom airfares	Employee domestic airfares		Statement For 18.12.2025
2026	4	30/10/2025	14401	KE	44240	Taxts & pub transport	Taxts & public transport		Taxt
2026	4	30/10/2025	14401	KE	44240	Taxts & pub transport	Taxts & public transport		Taxt - Airport to hotel
2026	4	30/10/2025	14401	KE	44240	Taxts & pub transport	Taxts & public transport		Taxt to Meeting @ 22/11/2025
2026	4	30/10/2025	14401	KE	44240	Taxts & pub transport	Taxts & public transport		Taxt to Hotel

s. 22(1)(a)(ii)	-552.96 23109	Master Card NAB Accrued	ALCO
	-980.61 23109	Master Card NAB Accrued	ALCO
	-18.10 23109	Master Card NAB Accrued	ALCO
	-231.61 23109	Master Card NAB Accrued	ALCO
	-803.26 23109	Master Card NAB Accrued	ALCO
	-229.00 23109	Master Card NAB Accrued	ALCO
	80.96 50047396	s. 22(1)(a)(ii)	ALCO
TRAVEL	74.11 50047396		ALCO
TRAVEL	27.44 50047396		ALCO
TRAVEL	36.96 50047396		ALCO
			ALCO

6.22(1)(a)(i)	2000/7003	24/11/2025 BATCH
135597403	2000/7006	26/11/2025 BATCH
135597404	2000/7007	27/11/2025 BATCH
135597405	2000/7008	8/12/2025 BATCH
135597406		15/12/2025 BATCH
		18/12/2025 BATCH
		19/10/2025 BATCH REI
		23/10/2025 BATCH REI
		23/10/2025 BATCH REI

MB
MB
MB
MB

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

222.04	2/1/19	Master Card NAB Accrued
113.05	2/1/19	Master Card NAB Accrued
83.83	2/1/19	Master Card NAB Accrued
535.03	2/1/19	Master Card NAB Accrued
19.10	2/1/19	Master Card NAB Accrued
19.10	2/1/19	Master Card NAB Accrued
218.59	2/1/19	Master Card NAB Accrued
1,104.72	2/1/19	Master Card NAB Accrued
533.26	2/1/19	Master Card NAB Accrued
19.10	2/1/19	Master Card NAB Accrued
1,961.67	2/1/19	Master Card NAB Accrued
19.10	2/1/19	Master Card NAB Accrued
36.20	2/1/19	Master Card NAB Accrued

AUD		9/01/2026	BATCH
AUD		12/01/2026	BATCH
AUD		13/02/2026	BATCH
AUD		6/02/2026	BATCH
AUD		9/02/2026	BATCH
AUD		11/02/2026	BATCH
AUD		12/02/2026	BATCH
AUD		16/02/2026	BATCH
AUD		17/02/2026	BATCH
AUD		18/02/2026	BATCH
AUD	136206095	6915147	
AUD	136206096	6915148	
AUD	136206097	6915149	
AUD	136206098	6915150	
		25/02/2026	BATCH

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

s. 22(1)(a)(ii)									
2026	10	30/04/2026	14401	AC	44030	Empl dom airfares	Employee domestic airfares	Statement For 30.04.2026	
2026	10	30/04/2026	14401	AC	44240	Taxts & pub transot	Taxts & public transoort	Statement For 30.04.2026	
s. 22(1)(a)(ii)									
2026	10	30/04/2026	14401	AR	44240	Taxts & pub transot	Taxts & public transoort	Statement For 30.04.2026	

s. 22(1)(a)(ii)							
2026	11	1/05/2026	14401	AR	44030	Empl dom airfares	Employee domestic airfares
							Statement for 30.04.2026

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

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

2026	1	16/07/2026	14401	KD	44030	Empl dom airfrs	Employee domestic airfrs	Travel - ASECA
2026	1	16/07/2026	14401	KD	44030	Empl dom airfrs	Employee domestic airfrs	Travel - ASECA

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

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

s. 22(1)(a)(ii)	-267.18	23109	Master Card NAB Accrued	AUD
	-274.51	23109	Master Card NAB Accrued	AUD
	-266.63	23109	Master Card NAB Accrued	AUD

s. 22(1)(a)(ii)			
534.46	23109	Master Card NAB Accrued	ALID
46.66	23109	Master Card NAB Accrued	ALID
s. 22(1)(a)(i)			
234.46	23109	Master Card NAB Accrued	ALID

	5.22(1)(a)(ii)		
	5.22(1)(a)(iii)		
	-534.46 23109	Master Card NAB Accrued	ADD

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

Cir Jimi after Revs	102.58 23108	Master Card NAB Gearino	ALID
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Cir Jml after Rewr	397.77	23108	Master Card NAB Clearing	AUD
Cir Jml after Rewr	336.07	23108	Master Card NAB Clearing	AUD

Of amt after Rev	333.97	25.108	Master Card RMR Cleaning	ADD
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s. 22(1)(a)(ii)

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

6. 22(1)(a)(ii)
30/04/2026 BATCH
30/04/2026 BATCH
6. 22(1)(a)(ii)
30/04/2026 BATCH

6.22(1)(a)(ii)
6.22(1)(a)(ii)
3004/2025 BATCH

30/06/2025 BATCH
s. 22(1)(a)(ii)

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

19/05/2025 BATCH
400000000 PLATON

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

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

28/05/2025	BATCH
30/05/2025	BATCH
29/05/2025	BATCH
29/05/2025	BATCH

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

16/07/2025	BATCH
16/07/2025	BATCH
14/07/2025	BATCH
14/07/2025	BATCH
11/07/2025	BATCH
6/11/2025	5. 221(x)
6/11/2025	
27/11/2025	
11/07/2025	BATCH
11/07/2025	BATCH

5. 22(1)(a)(iii)
5. 22(1)(a)(iii)

[illegible]

6.22(1)(3)(I)

17/09/2025	BATCH
17/09/2025	BATCH
15/09/2025	BATCH RE
4/12/2025	BATCH RE
17/11/2025	BATCH RE
19/11/2025	BATCH RE
19/11/2025	BATCH RE
19/11/2025	BATCH RE
17/11/2025	BATCH RE
19/11/2025	BATCH RE
17/11/2025	BATCH RE
21/12/2025	BATCH RE
24/11/2025	BATCH RE
9/12/2025	S. 22.1
27/08/2025	BATCH
27/08/2025	BATCH
15/09/2025	BATCH
15/09/2025	BATCH
16/09/2025	BATCH
10/12/2025	S. 22.1
10/12/2025	S. 22.1
4/09/2025	BATCH
10/12/2025	BATCH

15/12/2025 RATHH DE
17/11/2025 s. 22(1)(a)
9/12/2025

10/12/2025	BATCH
17/11/2025	5.22(1)(a)
9/12/2025	
12/12/2025	
12/12/2025	
12/12/2025	
8/09/2025	BATCH
8/09/2025	BATCH
8/09/2025	BATCH
11/09/2025	BATCH
7/10/2025	BATCH
8/10/2025	BATCH
8/10/2025	BATCH
22/09/2025	BATCH
22/09/2025	BATCH

2209 2025 BATCH

2026	5	17/11/2025	14401	KD	44240	Taxis & pub transit	Taxis & public transport	Taxi to meeting	Or Jini after Rvw	16.23 23108	Master Card NAB Gresham	AUD	135670826	2001359	28/05/2025	BATCH	
s. 22(1)(a)(i)		17/11/2025	14401	KD	44045	Empl dom accm	Employee domestic accommodation	s. 22(1)(a)(ii)	Or Jini after Rvw	2.26 23108	Master Card NAB Gresham	AUD	s. 22(1)(a)(i)		26/06/2025	BATCH	
2026	5	17/11/2025	14401	KD	44045	Empl dom accm	Employee domestic accommodation		Or Jini after Rvw	158.09 23108	Master Card NAB Gresham	AUD	s. 22(1)(a)(i)		26/06/2025	BATCH	
2026	6	23/12/2025	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	17.87 5007396	s. 22(1)(a)(ii)	AUD	13585762		20023104	21/11/2025	BATCH
2026	6	23/12/2025	14401	KE	44240	Taxis & pub transit	Taxis & public transport	TRAVEL	TRAVEL	14.72 5007396		AUD	13589790		20028110	28/11/2025	BATCH

2025	5	17/11/2025	14401	KD	44240	Twits & pub transport	Twits & public transport	Twit to meeting	Cir. ml. after Row	32.90_23.10R	Master Card NAB Gwelon	AUD	6/22/11/2025		907/2025_BATCH
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2026	5	17/11/2025	14401	KD	44240	Taats & pub transp	Taats & public transport	Sydney Trip - taat to meetings	Cir Jini after Revw	28.46	23108	Master Card NAB Clearing	AUD	6.221134(U)	17/09/2025	BATCH
2026	5	17/11/2025	14401	KD	44240	Taats & pub transp	Taats & public transport	Sydney Trip - taat to meetings	Cir Jini after Revw	85.91	23108	Master Card NAB Clearing	AUD	6.221134(U)	17/09/2025	BATCH
2026	5	17/11/2025	14401	KD	44240	Taats & pub transp	Taats & public transport	Sydney Trip - taat to meetings	Cir Jini after Revw	132.02	23108	Master Card NAB Clearing	AUD	6.221134(U)	17/09/2025	BATCH
2026	5	17/11/2025	14401	KD	44240	Taats & pub transp	Taats & public transport	Taats	Cir Jini after Revw	17.30	23108	Master Card NAB Clearing	AUD	6.221134(U)	16/09/2025	BATCH
2026	5	17/11/2025	14401	KD	44240	Taats & pub transp	Taats & public transport	Sydney Trip - taat to meetings	Cir Jini after Revw	105.51	23108	Master Card NAB Clearing	AUD	6.221134(U)	16/09/2025	BATCH

2026	5	17/11/2025	14401	KD	44030	Empl dom airfrs	Employee domestic airfrs
2026	3	11/09/2025	14401	KD	44030	Empl dom airfrs	Employee domestic airfrs
2026	3	11/09/2025	14401	KD	44030	Empl dom airfrs	Employee domestic airfrs
2026	3	11/09/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation
2026	3	11/09/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation
2026	3	11/09/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation
2026	5	17/11/2025	14401	KD	44030	Empl dom airfrs	Employee domestic airfrs
2026	5	17/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation
2026	5	17/11/2025	14401	KD	44030	Empl dom airfrs	Employee domestic airfrs

2026	7	7/61/2026	44401	KE	44200	Car parking & lots	Public car parking & lots
2026	7	7/61/2026	44401	KE	44200	Public car parking & lots	Public car parking & lots
2026	7	7/61/2026	44401	KE	44340	Taxis & public transport	Taxis & public transport
2026	7	7/61/2026	44401	KE	44340	Taxis & public transport	Taxis & public transport
2026	5	17/11/2025	44401	KD	44030	Email dom airfares	Employee domestic airfares
2026	5	17/11/2025	44401	KD	44030	Email dom airfares	Employee domestic airfares
2026	5	19/4/2026	44401	KD	44030	Email dom airfares	Employee domestic airfares
2026	5	17/11/2025	44401	KD	44030	Email dom airfares	Employee domestic airfares
2026	5	17/11/2025	44401	KD	44030	Email dom airfares	Employee domestic airfares
2026	5	17/11/2025	44401	KD	44030	Email dom airfares	Employee domestic airfares
2026	5	17/11/2025	44401	KD	44030	Email dom airfares	Employee domestic airfares
2026	5	19/4/2026	44401	KD	44030	Email dom airfares	Employee domestic airfares

2026	2	25/08/2025	14401	KD	44030	Empl dom airfares	Employee domestic airfares
2026	2	25/08/2025	14401	KD	44030	Empl dom airfares	Employee domestic airfares

2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	17/11/2025	14401	KD	44045	Empl doml accom	Employee domestic accommodation
2026	5	17/11/2025	14401	KD	44045	Empl doml accom	Employee domestic accommodation
2026	5	17/11/2025	14401	KD	44045	Empl doml accom	Employee domestic accommodation
2026	5	17/11/2025	14401	KD	44045	Empl doml accom	Employee domestic accommodation
2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44045	Empl doml accom	Employee domestic accommodation
2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	17/11/2025	14401	KD	44030	Empl doml airfrs	Employee domestic airfrs
2026	5	25/08/2025	14401	KD	44045	Empl doml accom	Employee domestic accommodation

Gr Jmi after Review	11.36 23/08	Master Card NAB Clearing	AUD
Gr Jmi after Review	6.00 23/08	Master Card NAB Clearing	AUD
Gr Jmi after Review	90.00 23/08	Master Card NAB Clearing	AUD
Gr Jmi after Review	1.50 23/08	Master Card NAB Clearing	AUD
Gr Jmi after Review	15.50 23/08	Master Card NAB Clearing	AUD
Gr Jmi after Review	5.32 23/08	Master Card NAB Clearing	AUD
Gr Jmi after Review	214.40 23/08	Master Card NAB Clearing	AUD
Gr Jmi after Review	493.35 23/08	Master Card NAB Clearing	AUD

Airport parking	TRAVEL	44.07	50047411	AUD
Taxi	TRAVEL	57.27	50047411	AUD
Taxi	TRAVEL	26.73	50047411	AUD
Taxi	TRAVEL	49.84	50047411	AUD
Taxi	TRAVEL	31.69	50047411	AUD

Cir Jmi after Revw	611.73	23108	Master Card NAB Clearing	AUD
Cir Jmi after Revw	611.73	23108	Master Card NAB Clearing	AUD
Cir Jmi after Revw	6.00	23108	Master Card NAB Clearing	AUD
Cir Jmi after Revw	11.36	23108	Master Card NAB Clearing	AUD
Cir Jmi after Revw	485.78	23108	Master Card NAB Clearing	AUD
Cir Jmi after Revw	485.78	23108	Master Card NAB Clearing	AUD

Clr Jml after Rewr	190.99	23108	Master Card NAB Clearing	AUG
Clr Jml after Rewr	3.32	23108	Master Card NAB Clearing	AUG

Gr Jmi after Review	852.97	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	15.50	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	19.63	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	2.80	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	173.64	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	1,713.87	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	6.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	6.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	6.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	10.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	11.36	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	364.35	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	199.09	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	6.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	19.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	240.79	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	364.35	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	31.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	11.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	1.50	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	10.00	23/108	Master Card NAB Clearing	AUD
Gr Jmi after Review	11.36	23/108	Master Card NAB Clearing	AUD

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

20/09/2025 BATCH
5/09/2025 BATCH
5/09/2025 BATCH
13/08/2025 BATCH
13/08/2025 BATCH
13/08/2025 BATCH
12/09/2025 BATCH
12/09/2025 BATCH
5/09/2025 BATCH

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

135931766	20030778	2/12/2025	BATCH REMB
135931787	20030779	30/11/2025	BATCH REMB
135931788	20030780	1/12/2025	BATCH REMB
135931789	20030781	2/12/2025	BATCH REMB
135931790	20030782	4/12/2025	BATCH REMB

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

5. 22(1)(a)(II)
5. 22(1)(a)(II)
13/08/2025 BATCH
4/08/2025 BATCH

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

22/08/2025	BATCH
8/09/2025	BATCH
8/09/2025	BATCH
8/09/2025	BATCH
8/09/2025	BATCH
27/08/2025	BATCH
4/08/2025	BATCH
4/08/2025	BATCH
27/08/2025	BATCH
4/08/2025	BATCH
27/08/2025	BATCH
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4/08/2025	BATCH
3/09/2025	BATCH
4/08/2025	BATCH
3/09/2025	BATCH
4/08/2025	BATCH
4/08/2025	BATCH
29/08/2025	BATCH

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

2026	5	17/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	s. 22(1)(a)(ii)	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	29/08/2025 BATCH
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	RETURN - cancelled flight	Gr Jmi after Rew	-236.41	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	5/09/2025 BATCH
2026	7	19/01/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	DP# 9991 Via MAIL IES	DP# 9991 Via MAIL IES	30,405.00	23060	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	15/11/2025 BATCH
s. 22(1)(a)(ii)															
2026	7	19/01/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	Parking	TRAVEL	10.18	50047396	AUD	135994611	20033292	21/12/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi to court	TRAVEL	19.49	50047396	AUD	135994612	20033293	9/12/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	76.36	50047964	AUD	135994613	20033190	30/11/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	76.36	50047964	AUD	135994614	20033192	26/11/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	72.66	50047964	AUD	135994615	20033193	26/11/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	18.03	50047964	AUD	135994616	20033185	26/11/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	71.29	50047964	AUD	135994617	20033187	27/11/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	57.56	50047964	AUD	135994618	20033188	27/11/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	Taxi	TRAVEL	70.05	50047964	AUD	135994619	20033189	30/11/2025 BATCH REMB
2026	7	19/01/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	Parking for co-hab	TRAVEL	15.26	50047964	AUD	135994620	20033286	21/12/2025 BATCH REMB
2026	7	22/12/2025	14401	KE	44030	Empl dom airfare	Employee domestic airfare	DP# 55660 Via MAIL IES	DP# 55660 Via MAIL IES	17,500.00	23060	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	20/01/2026 BATCH
2026	7	20/01/2026	14401	KE	44030	Empl dom airfare	Employee domestic airfare	Non-star dom fares	Non-star domestic airfare	1,828.77	163646	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	11/12/2025 BATCH

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

2026	8	2/02/2026	14401	KE	44240	Taxis & pub transit	Taxis & public transport	KMs to Melbourne Airport (return trip)	TRAVEL	155.20	50047411	AUD	135048108	20035648	21/12/2025 BATCH REMB
2026	2	25/08/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	90.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	4/08/2025 BATCH
2026	9	31/03/2026	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	32.02	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	19/03/2026 BATCH
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	481.48	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	15/09/2025 BATCH
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	15/09/2025 BATCH
2026	5	17/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	15/09/2025 BATCH
s. 22(1)(a)(ii)															
2026	5	28/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	484.78	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	7/11/2025 BATCH
s. 22(1)(a)(ii)															
2026	5	28/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	16/10/2025 BATCH
2026	5	28/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	16/10/2025 BATCH
2026	5	17/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	236.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	22/09/2025 BATCH
2026	5	28/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	3.95	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	22/09/2025 BATCH
2026	5	28/11/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	484.78	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	11/11/2025 BATCH
2026	5	28/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	3.49	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	20/11/2025 BATCH
2026	5	28/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	209.09	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	20/11/2025 BATCH
2026	9	16/03/2026	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	11/02/2026 BATCH
2026	9	16/03/2026	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	11/02/2026 BATCH
2026	9	16/03/2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	4.33	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	2/02/2026 BATCH
2026	5	28/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	3/11/2025 BATCH
2026	5	28/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	3/11/2025 BATCH
2026	5	28/11/2025	14401	KD	44045	Empl dom accom	Employee domestic accommodation	Gr Jmi after Rew	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	3/11/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	362.21	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	4/09/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	4/09/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	309.09	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	4/09/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	5.16	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	4/09/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	4/09/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	243.83	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	21/10/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	242.39	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	21/10/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	22/10/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	22/10/2025 BATCH
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	22/10/2025 BATCH
s. 22(1)(a)(ii)															
2026	6	1/12/2025	14401	KD	44030	Empl dom airfare	Employee domestic airfare	Gr Jmi after Rew	Gr Jmi after Rew	43.96	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	21/10/2025 BATCH

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

2026	8	2/02/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	ASECA - FY2025-26 GST out of scope	LFP 98489 Via MAIL IES	840.00	23060	AUD	s. 22(1)(a)(ii)	5/01/2026 BATCH	
2026	8	2/02/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	ASECA - FY2025-26 GST out of scope	LFP 98489 Via MAIL IES	10,169.65	23060	AUD	s. 22(1)(a)(ii)	30/01/2026 BATCH	
2026	8	2/02/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	ASECA - FY2025-26 GST out of scope	LFP 98489 Via MAIL IES	2,108.66	23060	AUD	s. 22(1)(a)(ii)	30/01/2026 BATCH	
2026	8	2/02/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	KMs to Melbourne Airport (Return trip)	TRAVEL	155.20	50047411	AUD	s. 22(1)(a)(ii)	30/11/2025 BATCH REMB	
2026	8	2/02/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	Toll on the way to the airport	TRAVEL	11.36	50047411	AUD	136064310	20035650	30/11/2025 BATCH REMB
2026	8	2/02/2026	14401	KE	44200	Car parking & tolls	Public car parking & tolls	Toll reimbursement back from Airport	TRAVEL	11.36	50047411	AUD	136064311	20035651	31/12/2025 BATCH REMB
s. 22(1)(a)(ii)															
2026	7	6/01/2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation	s. 22(1)(a)(ii) Attending 221 meetings	Gr Jmi after Rew	11.36	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	21/11/2025 BATCH
2026	7	6/01/2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation		Gr Jmi after Rew	6.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	21/11/2025 BATCH
2026	7	6/01/2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation		Gr Jmi after Rew	3.64	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	18/12/2025 BATCH
2026	9	16/03/2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation		Gr Jmi after Rew	259.09	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	2/02/2026 BATCH
2026	7	6/01/2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation		Gr Jmi after Rew	19.63	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	18/12/2025 BATCH
2026	7	6/01/2026	14401	KD	44045	Empl dom accom	Employee domestic accommodation	s. 22(1)(a)(ii) s. 22(1)(a)(ii)	Gr Jmi after Rew	3.64	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	18/12/2025 BATCH
2026	9	16/03/2026	14401	KD	44030	Empl dom airfare	Employee domestic airfare		Gr Jmi after Rew	484.78	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	10/02/2026 BATCH
2026	7	6/01/2026	14401	KD	44200	Car parking & tolls	Public car parking & tolls		Gr Jmi after Rew	46.00	23 108	Master Card NAB Clearing	AUD	s. 22(1)(a)(ii)	24/11/2025 BATCH
s. 22(1)(a)(ii)															

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

с 22(1)(а)(ii)

9/02/2026 BATCH
9/02/2026 BATCH

100

15/10/2025 BATCH

§. 22 (1) a) 10

5/03/2026 BATCH
6/03/2026 BATCH

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

16/02/2026	BATCH
16/02/2026	BATCH
16/02/2026	BATCH

admin fees

s. 22(1)(a)

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

10/11/2025 BATCH
10/03/2026 5. 22(1)(a)I

b. 22(1)(a)(ii)

s. 22(1)(a)

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

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

4/03/2026 BATCH
4/03/2026 BATCH

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

12/12/2025 BATCH
12/12/2025 BATCH
2/12/2026 BATCH

Co-lab Accom service fee
Co-lab accom
Test - co-lab

4/12/2025 BATCH
4/12/2025 BATCH
18/12/2025 BATCH

Sydney Trip - service fee

7/01/2026 BATCH
7/01/2026 BATCH
13/02/2026 BATCH

Tax
Tax
00/11/

19/02/2025 BATCH
s. 22(1)(a)

12/01/2025 BATCH
6/01/2026 BATCH

6. 22(1)(a)(ii)

9/01/2026 BATCH
9/01/2026 BATCH
17/12/2025 BATCH

Office to Syd airport
s. 22(1)(a)(ii)
Sydney Ind

7/01/2025 BATCH
204/2025 BATCH
0041/

8/20/2017 1:10 PM - Service fee
E. 22/11(a)(1)(i)

■

25/02/2026 BATCH
25/02/2026 BATCH

6/02/2026 BATCH
6/02/2026 BATCH
00/4V(e)

■

s. 22(1)(a)(ii)
24/03/2026 BATCH

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

19/03/2026 BATCH
25/03/2026 BATCH

E. 22/11/aVIII

19/03/2026 BATCH
19/03/2026 BATCH

booking fee
booking fee

s. 22(1)(a)

k 22(1)/a/viii

100

§. 22(1)(a)(ii)

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

§ 22(1)(a)(i)

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

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



Australian Government
Department of Home Affairs

OfficeSpecialEnvoy-Combat Antisemitism Management Report

Division Financial Summary

Report for the month ended June, 2025

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

Year To Date Departmental Expense Summary - OfficeSpecialEnvoy-Combat Antisemitism

	YTD (\$'000)			Annual (\$'000)		
	Actual	Budget	Variance	Forecast	Budget	Variance
			0			0
OfficeSpecialEnvoy-Combat Antisemitism	1,238	2,442	1,204	1,238	2,442	1,204
Employee Expenses						
Wages and Salaries	358	435	77	358	435	77
Allowances	24	21	(3)	24	21	(3)
Overtime	0	0	0	0	0	0
Penalties	0	0	0	0	0	0
Superannuation	60	79	19	60	79	19
Leave (LSL & RL)	68	49	(19)	68	49	(19)
Separation/Redundancy	0	0	0	0	0	0
Other Employee Expenses	0	65	65	0	65	65
Capitalised Employee Expenses	2	0	(2)	2	0	(2)
Total Employee Expenses	511	648	137	511	648	137

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

Appendix

Appendix - Operating Expenditure - OfficeSpecialEnvoy-Combat Antisemitism

		YTD (\$'000)			Annual (\$'000)		
		Actual	Budget	Variance	Forecast	Budget	Variance
OfficeSpecialEnvoy-Combat Antisemitism	Total Expense	1,238	2,442	1,204	1,238	2,442	1,204
	Employee Expenses	511	648	137	511	648	137
s. 22(1)(a)(ii)							
				0			0

Monthly Departmental Expense Summary - OfficeSpecialEnvoy-Combat Antisemitism

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Budget	Var	Forecast	Budget	Var
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jun YTD	Jun YTD	Jun YTD	FYR	FYR	FYR
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Employee Expenses																		
Wages and Salaries	0	0	0	0	0	0	61	60	52	53	55	77	358	435	77	358	435	77
Superannuation	0	0	0	0	0	0	13	10	9	9	9	10	60	79	19	60	79	19
Allowances	0	0	0	0	0	0	6	3	3	3	3	5	24	21	(3)	24	21	(3)
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Separation/Redundancy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave (LSL & RL)	0	0	0	0	0	0	31	7	8	7	6	10	68	49	(19)	68	49	(19)
Other Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	65	65	0	65	65
Capitalised Employee Expenses	0	0	0	0	2	0	0	0	0	0	0	0	2	0	(2)	2	0	(2)
Total Employee Expenses	0	0	0	0	2	0	111	80	71	72	73	102	511	648	137	511	648	137

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



Australian Government
Department of Home Affairs

Special Envoy Antisemitism Management Report

Division Financial Summary

Report for the month ended August, 2025

Released by Department of Home Affairs
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Division Financial Summary (Special Envoy Antisemitism) | Operating Expense
Aug 2025

Year To Date Departmental Expense Summary - Special Envoy Antisemitism

	YTD (\$'000)			Annual (\$'000)		
	Actual	Budget	Variance	Forecast	Budget	Variance
			0			0
Special Envoy Antisemitism	224	324	99	2,581	2,861	279
Employee Expenses						
Wages and Salaries	91	104	13	573	726	153
Allowances	8	7	(2)	41	40	(2)
Overtime	0	0	0	0	0	0
Penalties	0	0	0	0	0	0
Superannuation	18	18	1	104	130	26
Leave (LSL & RL)	15	10	(5)	70	80	10
Separation/Redundancy	0	0	0	0	0	0
Other Employee Expenses	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0
Total Employee Expenses	132	138	7	789	976	187

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

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Special Envoy Antisemitism

Appendix

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Appendix - Operating Expenditure - Special Envoy Antisemitism

		YTD (\$'000)			Annual (\$'000)		
		Actual	Budget	Variance	Forecast	Budget	Variance
Special Envoy Antisemitism	Total Expense	224	324	99	2,581	2,861	279
	Employee Expenses	132	138	7	789	976	187

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

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Division Financial Summary (Special Envoy Antisemitism) | Phased Operating Expenses
Aug 2025

Monthly Departmental Expense Summary - Special Envoy Antisemitism

	Actual	Actual	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Actual	Budget	Var	Forecast	Budget	Var
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Aug YTD	Aug YTD	Aug YTD	FYR	FYR	FYR
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Employee Expenses																		
Wages and Salaries	42	49	49	50	44	50	44	44	51	51	48	52	91	104	13	573	726	153
Superannuation	9	9	9	9	8	9	9	8	9	9	9	9	18	18	1	104	130	26
Allowances	5	3	3	3	3	3	3	3	3	3	3	3	8	7	(2)	41	40	(2)
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Separation/Redundancy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave (LSL & RL)	10	5	5	8	4	5	4	4	11	5	5	5	15	10	(5)	70	80	10
Other Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Employee Expenses	66	66	66	71	59	67	60	59	73	68	64	69	132	138	7	789	976	187

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

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Australian Government

Department of Home Affairs

Special Envoy Antisemitism Management Report

Cost Centre Financial Summary

Report for the month ended October, 2025

Year To Date Departmental Expense Summary - Special Envoy Antisemitism

Cost Centre Financial Summary	YTD (\$'000)			Annual (\$'000)		
	Actual	Budget	Variance	Forecast	Budget	Variance
Special Envoy Antisemitism	458	834	376	2,524	2,861	337
Employee Expenses						
Wages and Salaries	180	232	51	564	726	162
Allowances	15	13	(2)	42	40	(2)
Overtime	0	0	0	0	0	0
Penalties	0	0	0	0	0	0
Superannuation	36	41	5	105	130	25
Leave (LSL & RL)	27	26	(2)	69	80	10
Separation/Redundancy	0	0	0	0	0	0
Other Employee Expenses	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0
Total Employee Expenses	259	312	53	780	976	196

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

Current Month Departmental Expense Summary - Special Envoy Antisemitism

Cost Centre Financial Summary		(\$'000)	
	Actual	Budget	Variance
			0
Special Envoy Antisemitism	113	284	171
Employee Expenses			
Wages and Salaries	38	65	27
Allowances	3	3	(0)
Overtime	0	0	0
Penalties	0	0	0
Superannuation	9	12	2
Leave (LSL & RL)	6	10	4
Separation/Redundancy	0	0	0
Other Employee Expenses	0	0	0
Capitalised Employee Expenses	0	0	0
Total Employee Expenses	57	90	33

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

Appendix

Cost Centre Financial Summary (Special Envoy Antisemitism) | Appendix - Operating Expense
Oct 2025

Appendix - Operating Expenditure - Special Envoy Antisemitism

		YTD (\$'000)			Annual (\$'000)		
		Actual	Budget	Variance	Forecast	Budget	Variance
Special Envoy Antisemitism	Total Expense	458	834	376	2,524	2,861	337
	Employee Expenses	259	312	53	780	976	196

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

Monthly Departmental Expense Summary - Special Envoy Antisemitism

	Actual	Actual	Actual	Actual	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Actual	Budget	Var	Forecast	Budget	Var
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Oct YTD	Oct YTD	Oct YTD	FYR	FYR	FYR
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
<i>Employee Expenses</i>																		
Wages and Salaries	42	49	52	38	44	50	44	44	51	51	48	52	180	232	51	564	726	162
Superannuation	9	9	9	9	8	9	9	8	9	9	9	9	38	41	5	105	130	25
Allowances	5	3	4	3	3	3	3	3	3	3	3	3	15	13	(2)	42	40	(2)
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Separation/Redundancy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave (LSL & RL)	10	5	6	6	4	5	4	4	11	5	5	5	27	26	(2)	69	80	10
Other Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Employee Expenses	66	66	71	57	59	67	60	59	73	68	64	69	259	312	53	780	976	196

s. 22(1)(a)(iii)



Australian Government
Department of Home Affairs

Special Envoy Antisemitism Management Report

Cost Centre Financial Summary

Report for the month ended November, 2025

Year To Date Departmental Expense Summary - Special Envoy Antisemitism

	YTD (\$'000)			Annual (\$'000)		
	Actual	Budget	Variance	Forecast	Budget	Variance
			0			0
Special Envoy Antisemitism	592	1,002	411	2,372	2,861	489
<i>Employee Expenses</i>						
Wages and Salaries	231	289	58	570	726	156
Allowances	19	17	(2)	42	40	(2)
Overtime	0	0	0	0	0	0
Penalties	0	0	0	0	0	0
Superannuation	44	51	7	105	130	25
Leave (LSL & RL)	27	31	4	65	80	15
Separation/Redundancy	0	0	0	0	0	0
Other Employee Expenses	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0
Total Employee Expenses	321	388	67	782	976	194

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

Current Month Departmental Expense Summary - Special Envoy Antisemitism

	Actual	(\$'000) Budget	Variance
			0
Special Envoy Antisemitism	134	169	35
<i>Employee Expenses</i>			
Wages and Salaries	50	57	7
Allowances	3	3	(0)
Overtime	0	0	0
Penalties	0	0	0
Superannuation	8	10	2
Leave (LSL & RL)	(0)	6	6
Separation/Redundancy	0	0	0
Other Employee Expenses	0	0	0
Capitalised Employee Expenses	0	0	0
Total Employee Expenses	61	76	15

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

Special Envoy Antisemitism

Appendix

Appendix - Operating Expenditure - Special Envoy Antisemitism

		YTD (\$'000)			Annual (\$'000)		
		Actual	Budget	Variance	Forecast	Budget	Variance
Special Envoy Antisemitism	Total Expense	592	1,002	411	2,372	2,861	489
	Employee Expenses	321	388	67	782	976	194
s. 22(1)(a)(ii)							
				0			0

Monthly Departmental Expense Summary - Special Envoy Antisemitism

	Actual Jul \$'000	Actual Aug \$'000	Actual Sep \$'000	Actual Oct \$'000	Actual Nov \$'000	Forecast Dec \$'000	Forecast Jan \$'000	Forecast Feb \$'000	Forecast Mar \$'000	Forecast Apr \$'000	Forecast May \$'000	Forecast Jun \$'000	Actual Nov YTD \$'000	Budget Nov YTD \$'000	Var Nov YTD	Forecast FYR \$'000	Budget FYR \$'000	Var FYR
Employee Expenses																		
Wages and Salaries	42	49	52	38	50	50	44	44	51	51	48	52	231	289	58	570	726	156
Superannuation	9	9	9	9	8	9	9	8	9	9	9	9	44	51	7	105	130	25
Allowances	5	3	4	3	3	3	3	3	3	3	3	3	19	17	(2)	42	40	(2)
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Separation/Redundancy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave (LSL & RL)	10	5	6	6	(0)	5	4	4	11	5	5	5	27	31	4	65	80	15
Other Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Employee Expenses	66	66	71	57	61	67	60	59	73	68	64	69	321	388	67	782	976	194

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

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Australian Government
Department of Home Affairs

Special Envoy Antisemitism Management Report

Financial Summary

Report for the month ended January, 2026

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Year To Date Departmental Expense Summary - Special Envoy Antisemitism

	YTD (\$'000)			Annual (\$'000)		
	Actual	Budget	Variance	Forecast	Budget	Variance
			0			0
Special Envoy Antisemitism	931	1,460	529	2,119	2,861	742
<i>Employee Expenses</i>						
Wages and Salaries	333	410	78	578	726	148
Allowances	27	23	(4)	44	40	(4)
Overtime	0	0	0	0	0	0
Penalties	0	0	0	0	0	0
Superannuation	63	74	12	106	130	24
Leave (LSL & RL)	42	43	1	71	80	9
Separation/Redundancy	0	0	0	0	0	0
Other Employee Expenses	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0
Total Employee Expenses	465	551	86	798	976	177

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

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Current Month Departmental Expense Summary - Special Envoy Antisemitism

	Actual	(\$'000) Budget	Variance
			0
Special Envoy Antisemitism	207	279	72
Employee Expenses			
Wages and Salaries	52	57	5
Allowances	5	3	(2)
Overtime	0	0	0
Penalties	0	0	0
Superannuation	9	11	2
Leave (LSL & RL)	5	6	1
Separation/Redundancy	0	0	0
Other Employee Expenses	0	0	0
Capitalised Employee Expenses	0	0	0
Total Employee Expenses	71	77	6

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

Special Envoy Antisemitism

Appendix

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Appendix - Operating Expenditure - Special Envoy Antisemitism

		YTD (\$'000)			Annual (\$'000)		
		Actual	Budget	Variance	Forecast	Budget	Variance
Special Envoy Antisemitism	Total Expense	931	1,460	529	2,119	2,861	742
	Employee Expenses	465	551	86	798	976	177

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

0

0

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Financial Summary (Special Envoy Antisemitism) | Phased Operating Expenses
Jan 2026

Monthly Departmental Expense Summary - Special Envoy Antisemitism

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Forecast	Forecast	Forecast	Forecast	Forecast	Actual	Budget	Var	Forecast	Budget	Var
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jan YTD	Jan YTD	Jan YTD	FYR	FYR	FYR
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Employee Expenses																		
Wages and Salaries	42	49	52	38	50	51	52	44	51	51	48	52	333	410	78	578	726	148
Superannuation	9	9	9	9	8	10	9	8	9	9	9	9	63	74	12	106	130	24
Allowances	5	3	4	3	3	3	5	3	3	3	3	3	27	23	(4)	44	40	(4)
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Separation/Redundancy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave (LSL & RL)	10	5	6	6	(0)	10	5	4	11	5	5	5	42	43	1	71	80	9
Other Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Employee Expenses	66	66	71	57	61	73	71	59	73	68	64	69	465	551	86	798	976	177

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

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Special Envoy Antisemitism Management Report

Cost Centre Financial Summary

Report for the month ended March, 2026

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Financial Performance

Special Envoy Antisemitism

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Year To Date Departmental Expense Summary - Special Envoy Antisemitism

	YTD (\$'000)			Annual (\$'000)		
	Actual	Budget	Variance	Forecast	Budget	Variance
			0			0
Special Envoy Antisemitism	1,347	1,865	518	2,861	2,861	(1)
Employee Expenses						
Wages and Salaries	434	533	99	589	726	137
Allowances	34	30	(4)	44	40	(4)
Overtime	0	0	0	0	0	0
Penalties	0	0	0	0	0	0
Superannuation	80	96	16	108	130	23
Leave (LSL & RL)	58	62	4	72	80	8
Separation/Redundancy	0	0	0	0	0	0
Other Employee Expenses	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0
Total Employee Expenses	605	720	115	812	976	163

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

Current Month Departmental Expenses - Monthly Comparison of Actuals to Budget & Previously Entered Forecast

Special Envoy Antisemitism

	(\$'000)			(\$'000)		
	Actual	Budget	Variance	Previously Entered Forecast	Forecast to Actual Variance	Variance %
	A	B	C C = B - A	D	E E = D - A	F F = E / A
			0		0	0%
Special Envoy Antisemitism	264	236	(28)	434	170	64%
Employee Expenses						
Wages and Salaries	54	65	11	51	(3)	(6%)
Allowances	3	3	(0)	3	(0)	(5%)
Overtime	0	0	0	0	0	0%
Penalties	0	0	0	0	0	0%
Superannuation	9	11	2	9	(0)	(5%)
Leave (LSL & RL)	10	13	4	11	1	11%
Separation/Redundancy	0	0	0	0	0	0%
Other Employee Expenses	0	0	0	0	0	0%
Capitalised Employee Expenses	0	0	0	0	0	0%
Total Employee Expenses	76	93	17	73	(3)	(4%)

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

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Special Envoy Antisemitism

Appendix

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Appendix - Operating Expenditure - Special Envoy Antisemitism

		YTD (\$'000)			Annual (\$'000)		
		Actual	Budget	Variance	Forecast	Budget	Variance
Special Envoy Antisemitism	Total Expense	1,347	1,865	518	2,861	2,861	(1)
	Employee Expenses	605	720	115	812	976	163
s. 22(1)(a)(ii)							
				0			0

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Division Financial Summary (Special Envoy Antisemitism) | Phased Operating Expenses
Mar 2026

Monthly Departmental Expense Summary - Special Envoy Antisemitism

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Forecast	Forecast	Forecast	Actual	Budget	Var	Forecast	Budget	Var
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Mar YTD	Mar YTD	Mar YTD	FYR	FYR	FYR
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Employee Expenses																		
Wages and Salaries	42	49	52	38	50	51	52	47	54	53	49	53	434	533	99	589	726	137
Superannuation	9	9	9	9	8	10	9	8	9	9	9	9	80	96	16	108	130	23
Allowances	5	3	4	3	3	3	5	3	3	3	3	3	34	30	(4)	44	40	(4)
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Separation/Redundancy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave (LSL & RL)	10	5	6	6	(0)	10	5	6	10	5	5	5	58	62	4	72	80	8
Other Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Capitalised Employee Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Employee Expenses	66	66	71	57	61	73	71	65	76	70	66	71	605	720	115	812	976	163

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

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