

Expenses claimed by President Hugh de Kretser between 1 January 2024 and 31 August 2025

- “Expenses claimed” includes expenses charged to corporate credit cards and expenses paid personally and reimbursed
- President de Kretser started his term on 30 July 2024

<b>ERP records from 1 January 2024 to 31 August 2025</b>		
<b>Type</b>	<b>Amount</b>	<b>Comment</b>
Cab charge/Uber	3,621.62	
Car parking	109.10	
Domestic fare	4,091.94	Sydney/Melbourne travel prior to relocation in accordance with Remuneration Tribunal entitlement
Domestic accommodation	14,494.49	Sydney accommodation prior to relocation in accordance with Remuneration Tribunal entitlement
Domestic travel allowance	4,751	
Domestic - other	471.34	Ground transfers
International accommodation	3,606.88	
International travel allowance	2,710	
International travel – other	421.41	Official passport and passport photos.
Employee – other expenses	4,000	Reimbursement of Melbourne/Sydney removalist costs
<b>Total</b>	<b>38,276.78</b>	

Data notes:

1. Costs are net of GST and reflect costs recorded in the Commission's general ledger during the period 1 January 2024 to 31 August 2025.
2. Corporate credit card expenditure is recorded in the general ledger once it has been reviewed and approved, therefore there will be a timing difference (typically up to one month) between when the transaction is incurred and when it is recorded in the general ledger.
3. Employee expense reimbursements include travel allowances for official travel.

Expenses claimed by Race Discrimination Commissioner Sivaraman between 1 January 2024 and 31 August 2025

- “Expenses claimed” includes expenses charged to corporate credit cards and expenses paid personally and reimbursed
- Commissioner Sivaraman started his term on 4 March 2024

ERP records from 1 January 2024 to 31 August 2025		
Type	Amount	Comment
Hospitality	514.59	
Refreshments and Catering	224.95	
Training – conference / seminar / course	336.29 231.13	
Cab charge/Uber	5,316	
Car parking	3266.91	
Domestic accommodation	492.24	
Domestic travel allowance	12,635	
Domestic - other	404.16	Ground transfers
<b>Total</b>	<b>22,680.39</b>	

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3. Employee expense reimbursements include travel allowances for official travel.

Expenses claimed by Human Rights Commissioner Finlay between 1 January 2024 and 31 August 2025

- “Expenses claimed” includes expenses charged to corporate credit cards and expenses paid personally and reimbursed

<b>ERP records from 1 January 2024 to 31 August 2025</b>		
<b>Type</b>	<b>Amount</b>	<b>Comment</b>
Refreshments and Catering	1,534.36	
Training – conference / seminar / course	886.36	
Cab charge/Uber	11,447.58	
Car parking	4,410.77	
Domestic - other	296.56	Ground transfers
Domestic accommodation	1,470.56	
Domestic travel allowance	15,584.65	
International accommodation	369.90	
International travel allowance	1,197.50	
<b>Total</b>	<b>37,197.24</b>	

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3. Employee expense reimbursements include travel allowances for official travel.