



SECTION 17 DOCUMENT – LEX 13106

SCOPE OF REQUEST:

"I request a list of costs incurred for all the overseas travel (flights, accommodation, ground travel, travel allowance) for First Nations Ambassador - Mr Justin Mohamed - from 1 December 2024 to 31 October 2025."



First Nations Ambassador Travel Expenditure - ROLFE, John (LEX 13106)

Date From	Date To	Location	Item	Cost	Total
23.02.2025	28.02.2025	New Zealand	Flights	\$3,788.18	\$4,858.52
			Accommodation	\$383.50	
			Ground Travel	\$59.44	
			Travel Allowance	\$627.40	
18.04.2025	27.04.2025	New York	Flights	\$10,031.48	\$15,234.25
			Accommodation	\$3,107.74	
			Ground Travel	\$299.78	
			Travel Allowance	\$1,795.25	
21.05.2025	23.05.2025	Vanuatu	Flights	\$2,914.25	\$3,912.04
			Accommodation	\$434.51	
			Ground Travel	\$129.50	
			Travel Allowance	\$433.78	
25.05.2025	28.05.2025	Samoa	Flights	\$5,938.94	\$7,315.38
			Accommodation	\$938.50	
			Ground Travel	\$81.56	
			Travel Allowance	\$356.38	
05.06.2025	06.06.2025	Vanuatu	Flights	\$3,673.73	\$4,177.33
			Accommodation	\$272.40	
			Ground Travel	\$125.84	
			Travel Allowance	\$105.36	
29.06.2025	02.07.2025	Vanuatu	Flights	\$2,715.15	\$5,169.71
			Accommodation	\$1,778.68	
			Ground Travel	\$187.17	
			Travel Allowance	\$488.71	
12.07.2025	20.07.2025	Geneva	Flights	\$13,810.66	\$19,002.14
			Accommodation	\$3,040.50	
			Ground Travel	\$413.38	
			Travel Allowance	\$1,737.60	
02.08.2025	11.08.2025	Japan	Flights	\$17,565.95	\$22,341.26
			Accommodation	\$2,957.39	
			Ground Travel	\$551.20	
			Travel Allowance	\$1,266.72	
12.08.2025	15.08.2025	Vanuatu	Flights	\$1,111.82	\$2,830.68
			Accommodation	\$1,427.00	
			Ground Travel	\$96.97	
			Travel Allowance	\$194.89	
26.10.2025	31.10.2025	South Korea	Flights	8884.73	\$10,737.80
			Accommodation	\$1340.00	
			Ground Travel	\$60.18	
			Travel Allowance	452.89	
				TOTAL	\$95,579.11