

Travel expenses for (then) Chief Content Officer, Chris Oliver-Taylor, for his tenure at the ABC which was 20 March 2023 to 28 February 2025

Financial year	Travel type	Cost (excluding GST)
FY23	Airfare – Domestic	\$3,663
	Transport – Domestic	\$ 965
FY23 Total		\$4,628
FY24	Airfare – Domestic	\$24,731
	Transport – Domestic	\$11,628
	Airfare – International	\$31,301
	Accommodation – International	\$10,715
FY24 Total		\$78,375
FY25	Airfare – Domestic	\$14,349
	Transport – Domestic	\$ 5,251
	Airfare – International	\$12,777
	Accommodation – International	\$ 5,043
FY25 Total		37,420
Total		\$120,423

Note: Transport includes taxis and Ubers

Note: Accommodation and transport are unable to be definitively assigned to Mr Oliver-Taylor. Costs are coded to relevant cost centres (which in this case is not an individual Director) as the ABC is not able to review each individual transaction (as more than 1,000 reporting line items resulted for the period of this request). As such, Accommodation totals and Transport may include other travellers as well as Mr Oliver-Taylor, or some transactions booked may have been utilised by another person who worked in the same team as Mr Oliver-Taylor.