

**Public Report of Ministerial Expenses
For the Period 1/07/2023 to 30/06/2024**

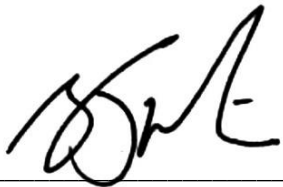
Basis of Preparation

This report has been prepared on an accrual basis in accordance with the requirements of Part 2 s.12 of the *Financial Accountability Act 2009* (the Act) and is consistent with the form contained in *The Queensland Ministerial Handbook*. While the expenses are prepared on an accrual basis, some expenses which are included in the administered notes of the Department of the Premier and Cabinet's financial statements are not reported in the Public Report of Ministerial Expenses.

As required by s.15 of the Act, the report will be tabled in the Legislative Assembly for use by the Parliament.

Certificate of the Director-General

I certify that, in my opinion, the Public Report of Ministerial Expenses set out on pages 1 to 49 is an accurate report of expenditure for ministerial offices for the period 1 July 2023 to 30 June 2024.



Hon. Steven Miles, MP
Premier
.27 / .08. / .2024.



Mike Kaiser
Director-General
.27 / .08. / .2024.

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Premier
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		3,741,015		3,741,015
Salary Related Taxes	13,871	36,986		50,857
Superannuation		444,172		444,172
Other Employee Expenses				0
Sub-Total Salaries Costs	13,871	4,222,173	0	4,236,044
<u>Administrative Costs</u>				
Domestic Travel	39,075	251,639		290,714
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	28,813	26,130		54,943
Charter Costs	4,019	5,518		9,537
Travel to and from the Electorate				0
Domestic Official Duties	77			77
Building Services	8,607	109,007	529,567	647,180
Communication Charges	962	17,769	2,846	21,577
Information Technology		366	166,326	166,692
Other Administrative Charges	5,193	4,406	87,595	97,194
Sub-Total Administrative Costs	86,746	414,835	786,333	1,287,914
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	100,616	4,637,008	786,333	5,523,958

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

S Miles

Hon S Miles MP
09/08/2024

Public Report of Ministerial Expenses for the Ministerial Portfolio:
**Deputy Premier, Minister for State Development, Infrastructure, Local
Government and Planning and Minister Assisting the Premier on Olympic and
Paralympic Games Infrastructure¹**

for the period ended 31/12/2023

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,376,416		1,376,416
Salary Related Taxes	11,723	8,582		20,305
Superannuation		163,635		163,635
Other Employee Expenses		1,482		1,482
Sub-Total Salaries Costs	11,723	1,550,115	0	1,561,838
<u>Administrative Costs</u>				
Domestic Travel	33,247	70,473		103,720
Overseas Travel and Official Duties	32,032	31,542		63,574
Motor Vehicle Running Costs	14,886	10,283		25,170
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	134	218		351
Building Services	4,182	29,336	241,660	275,179
Communication Charges	1,933	3,722	932	6,587
Information Technology		461	114,997	115,458
Other Administrative Charges	656	2,079	6,025	8,759
Sub-Total Administrative Costs	87,071	148,114	363,615	598,799
<u>Capital Expenses</u>				
Depreciation				0
Totals²	98,794	1,698,229	363,615	2,160,637

Note 1: As at 15 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

S Miles

Hon S Miles MP
09./08./2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Deputy Premier, Treasurer and Minister for Trade and Investment
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,186,717		1,186,717
Salary Related Taxes	5,238	8,197		13,434
Superannuation		134,975		134,975
Other Employee Expenses				0
Sub-Total Salaries Costs	5,238	1,329,889	0	1,335,127
<u>Administrative Costs</u>				
Domestic Travel	28,081	71,277		99,358
Overseas Travel and Official Duties	52			52
Motor Vehicle Running Costs	14,001	2,805		16,805
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	25,861	246,721	276,886
Communication Charges	195	4,113	937	5,245
Information Technology		294	105,657	105,952
Other Administrative Charges	769	1,304	11,934	14,006
Sub-Total Administrative Costs	47,400	105,655	365,249	518,304
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	52,638	1,435,543	365,249	1,853,431

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

Connor Dick

Hon C Dick MP
02/08/2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Treasurer and Minister for Trade and Investment¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,093,397		1,093,397
Salary Related Taxes	8,058	6,920		14,978
Superannuation		116,710		116,710
Other Employee Expenses		1,588		1,588
Sub-Total Salaries Costs	8,058	1,218,615	0	1,226,673
<u>Administrative Costs</u>				
Domestic Travel	20,365	45,425		65,790
Overseas Travel and Official Duties	58,188	59,373		117,561
Motor Vehicle Running Costs	14,652	3,701		18,353
Charter Costs	3,621	1,087		4,709
Travel to and from the Electorate				0
Domestic Official Duties	45			45
Building Services	4,182	20,931	238,810	263,924
Communication Charges	1,399	4,312	1,216	6,927
Information Technology			57,499	57,499
Other Administrative Charges	3,930	773	8,785	13,487
Sub-Total Administrative Costs	106,384	135,602	306,309	548,296
<u>Capital Expenses</u>				
Depreciation				0
Totals²	114,442	1,354,218	306,309	1,774,969

Note 1: As at 15 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

Hon C Dick

Hon C Dick MP
02/08/2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for State Development and Infrastructure, Minister for Industrial
Relations and Minister for Racing
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,121,920		1,121,920
Salary Related Taxes	4,781	8,467		13,248
Superannuation		132,520		132,520
Other Employee Expenses				0
Sub-Total Salaries Costs	4,781	1,262,907	0	1,267,688
<u>Administrative Costs</u>				
Domestic Travel	28,571	27,434		56,005
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	12,791	155		12,946
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	21,517	243,811	269,632
Communication Charges	759	5,628	1,010	7,397
Information Technology		294	52,911	53,206
Other Administrative Charges	172	919	8,008	9,098
Sub-Total Administrative Costs	46,596	55,948	305,741	408,284
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	51,377	1,318,855	305,741	1,675,973

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024



Hon G Grace MP

1.8.24

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Education, Minister for Industrial Relations and Minister for
Racing¹
for the period ended 31/12/2023

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salaries and Employee Expenses		994,834		994,834
Salary Related Taxes	6,081	9,709		15,790
Superannuation		124,380		124,380
Other Employee Expenses		1,588		1,588
Sub-Total Salaries Costs	6,081	1,130,511	0	1,136,592
<u>Administrative Costs</u>				
Domestic Travel	26,099	23,917		50,016
Overseas Travel and Official Duties	3,568	4,145		7,713
Motor Vehicle Running Costs	22,621	353		22,974
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,182	20,911	184,665	209,758
Communication Charges	590	3,201	387	4,178
Information Technology			57,499	57,499
Other Administrative Charges	9,285	712	12,885	22,883
Sub-Total Administrative Costs	66,344	53,240	255,436	375,021
<u>Capital Expenses</u>				
Depreciation				0
Totals²	72,425	1,183,751	255,436	1,511,612

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

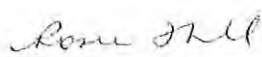


Hon G Grace MP
18/1/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Health, Mental Health and Ambulance Services and Minister for
Women
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		2,548,787		2,548,787
Salary Related Taxes	13,682	14,547		28,229
Superannuation		303,962		303,962
Other Employee Expenses		1,504	93	1,597
Sub-Total Salaries Costs	13,682	2,868,800	93	2,882,575
<u>Administrative Costs</u>				
Domestic Travel	51,617	130,821		182,438
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	26,444	11,517		37,961
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	645	25		670
Building Services	8,486	33,943	370,323	412,752
Communication Charges	1,904	8,894	2,301	13,098
Information Technology	301	437	111,054	111,792
Other Administrative Charges	562	6,101	20,983	27,646
Sub-Total Administrative Costs	89,959	191,738	504,661	786,357
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	103,641	3,060,538	504,754	3,668,932

Note 1: Individual amounts may not add to totals due to rounding.



A/Director
Ministerial Services
25/07/2024



Hon S Fentiman MP
31/7/2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Attorney-General and Minister for Justice and Minister for the Prevention of
Domestic and Family Violence
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,755,477		1,755,477
Salary Related Taxes	18,139	11,204		29,343
Superannuation		196,193		196,193
Other Employee Expenses		1,377		1,377
Sub-Total Salaries Costs	18,139	1,964,251	0	1,982,390
<u>Administrative Costs</u>				
Domestic Travel	30,847	41,108		71,955
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	32,250	1,494		33,744
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	14	21	26	61
Building Services	8,486	34,004	370,905	413,394
Communication Charges	1,549	6,014	839	8,401
Information Technology		800	110,410	111,210
Other Administrative Charges	419	1,057	14,085	15,560
Sub-Total Administrative Costs	73,564	84,497	496,265	654,325
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	91,703	2,048,748	496,265	2,636,715

Note 1: Individual amounts may not add to totals due to rounding.

Rome Hill
A/Director
Ministerial Services
25/07/2024


Yvette D'Ath
Hon Y D'Ath MP
02 / 08 / 2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Energy and Clean Economy Jobs
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,015,099		1,015,099
Salary Related Taxes	5,132	6,394		11,526
Superannuation		115,783		115,783
Other Employee Expenses				0
Sub-Total Salaries Costs	5,132	1,137,276	0	1,142,408
<u>Administrative Costs</u>				
Domestic Travel	21,706	39,370		61,076
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	11,336	2,396		13,732
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	17,214	188,241	209,759
Communication Charges	1,438	6,283	624	8,345
Information Technology	183	294	52,911	53,389
Other Administrative Charges	172	985	4,763	5,919
Sub-Total Administrative Costs	39,138	66,542	246,539	352,220
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	44,270	1,203,819	246,539	1,494,628

Note 1: Individual amounts may not add to totals due to rounding.


A/Director
Ministerial Services
25/07/2024


Hon M de Brenni MP
25/07/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Energy, Renewables and Hydrogen and Minister for Public Works
and Procurement¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		960,991		960,991
Salary Related Taxes	7,585	7,714		15,300
Superannuation		111,789		111,789
Other Employee Expenses		1,482		1,482
Sub-Total Salaries Costs	7,585	1,081,976	0	1,089,561
<u>Administrative Costs</u>				
Domestic Travel	24,817	45,905		70,722
Overseas Travel and Official Duties	35,994	29,454		65,447
Motor Vehicle Running Costs	10,407	2,762		13,169
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	430	25		455
Building Services	4,182	16,790	184,725	205,697
Communication Charges	1,936	6,006	797	8,739
Information Technology		275	57,499	57,774
Other Administrative Charges	529	6,395	13,884	20,809
Sub-Total Administrative Costs	78,294	107,612	256,905	442,812
<u>Capital Expenses</u>				
Depreciation				0
Totals²	85,880	1,189,588	256,905	1,532,373

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

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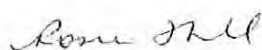

A/Director
Ministerial Services
25/07/2024


Hon M de Brenni MP
2.../8/24

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Housing, Local Government and Planning and Minister for Public Works
for the period ended 30/06/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,018,563		1,018,563
Salary Related Taxes	1,344	7,775		9,119
Superannuation		110,020		110,020
Other Employee Expenses				0
Sub-Total Salaries Costs	1,344	1,136,358	0	1,137,702
<u>Administrative Costs</u>				
Domestic Travel	20,561	19,987		40,548
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	12,698	270		12,968
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	17,214	187,077	208,595
Communication Charges	705	3,342	436	4,482
Information Technology		495	52,391	52,887
Other Administrative Charges	515	748	3,274	4,536
Sub-Total Administrative Costs	38,781	42,057	243,178	324,016
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	40,125	1,178,415	243,178	1,461,718

Note 1: Individual amounts may not add to totals due to rounding.


 A/Director
 Ministerial Services
 25/07/2024


 Hon M Scanlon MP
 05/08/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Housing¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		766,720		766,720
Salary Related Taxes	2,383	6,228		8,611
Superannuation		88,671		88,671
Other Employee Expenses		1,059		1,059
Sub-Total Salaries Costs	2,383	862,679	0	865,061
<u>Administrative Costs</u>				
Domestic Travel	17,534	22,511		40,045
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	11,597	108		11,704
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,182	12,547	184,665	201,394
Communication Charges	705	2,534	1,454	4,693
Information Technology	275		57,499	57,774
Other Administrative Charges	104	387	3,943	4,434
Sub-Total Administrative Costs	34,396	38,086	247,560	320,043
<u>Capital Expenses</u>				
Depreciation				0
Totals²	36,779	900,765	247,560	1,185,104

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024




Hon M Scanlon MP
05/08/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Police and Community Safety
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		808,086		808,086
Salary Related Taxes	7,704	6,464		14,168
Superannuation		95,513		95,513
Other Employee Expenses				0
Sub-Total Salaries Costs	7,704	910,063	0	917,767
<u>Administrative Costs</u>				
Domestic Travel	23,601	25,937		49,538
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,198	1,191		14,389
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	39			39
Building Services	4,304	17,254	187,950	209,508
Communication Charges	1,127	3,905	802	5,833
Information Technology		294	52,391	52,686
Other Administrative Charges	172	994	6,827	7,993
Sub-Total Administrative Costs	42,440	49,576	247,970	339,986
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	50,144	959,639	247,970	1,257,753

Note 1: Individual amounts may not add to totals due to rounding.



A/Director
Ministerial Services
25/07/2024



Hon M Ryan MP
1/8/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Police and Corrective Services and Minister for Fire and
Emergency Services¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		923,421		923,421
Salary Related Taxes	13,499	8,372		21,871
Superannuation		107,356		107,356
Other Employee Expenses		1,377		1,377
Sub-Total Salaries Costs	13,499	1,040,525	0	1,054,025
<u>Administrative Costs</u>				
Domestic Travel	22,566	25,569		48,135
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,177	1,608		15,786
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	2,010	112		2,121
Building Services	4,182	16,769	184,665	205,616
Communication Charges	740	3,874	1,597	6,210
Information Technology			57,499	57,499
Other Administrative Charges	915	2,342	24,327	27,584
Sub-Total Administrative Costs	44,590	50,274	268,088	362,951
<u>Capital Expenses</u>				
Depreciation				0
Totals²	58,089	1,090,799	268,088	1,416,976

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

M Ryan

Hon M Ryan MP
1/8/24

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Treaty, Minister for Aboriginal and Torres Strait Islander
Partnerships, Minister for Communities and Minister for the Arts
for the period ended 30/06/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,207,668		1,207,668
Salary Related Taxes	8,399	12,180		20,579
Superannuation		142,610		142,610
Other Employee Expenses		1,165	200	1,365
Sub-Total Salaries Costs	8,399	1,363,623	200	1,372,222
<u>Administrative Costs</u>				
Domestic Travel	56,600	59,453		116,053
Overseas Travel and Official Duties	35,551	34,305		69,857
Motor Vehicle Running Costs	31,832	4,848		36,679
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	8,486	34,154	372,033	414,673
Communication Charges	1,405	4,872	859	7,136
Information Technology		294	109,890	110,184
Other Administrative Charges	1,756	1,054	16,527	19,337
Sub-Total Administrative Costs	135,629	138,980	499,310	773,919
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	144,028	1,502,604	499,510	2,146,142

Note 1: Individual amounts may not add to totals due to rounding.

Ron Hill

 A/Director
 Ministerial Services
 25/07/2024

[Signature]

 Hon L Enoch MP
 09.08.2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Education and Minister for Youth Justice
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		926,744		926,744
Salary Related Taxes	685	4,481		5,166
Superannuation		109,325		109,325
Other Employee Expenses			36	36
Sub-Total Salaries Costs	685	1,040,550	36	1,041,271
<u>Administrative Costs</u>				
Domestic Travel	27,010	28,340		55,350
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,849	331		10,180
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	17,214	187,368	208,886
Communication Charges	748	3,829	629	5,205
Information Technology		294	52,391	52,686
Other Administrative Charges	160	500	4,318	4,978
Sub-Total Administrative Costs	42,070	50,508	244,706	337,284
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	42,755	1,091,058	244,743	1,378,556

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

D. Farmer


Hon D Farmer MP
31 / 07 / 2024

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Employment and Small Business, Minister for Training and Skills
Development and Minister for Youth Justice¹
for the period ended 31/12/2023

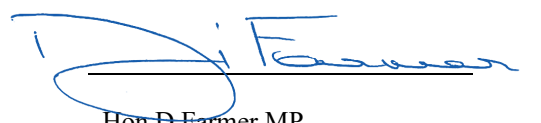
	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		678,547		678,547
Salary Related Taxes	2,644	7,409		10,053
Superannuation		85,691		85,691
Other Employee Expenses	10	1,059		1,069
Sub-Total Salaries Costs	2,654	772,705	0	775,359
<u>Administrative Costs</u>				
Domestic Travel	31,390	36,894		68,284
Overseas Travel and Official Duties	466	1,023		1,489
Motor Vehicle Running Costs	7,862	2,081		9,943
Charter Costs	1,727	1,727		3,453
Travel to and from the Electorate				0
Domestic Official Duties	150	40		190
Building Services	4,182	17,417	182,955	204,554
Communication Charges	770	2,967	694	4,431
Information Technology			57,499	57,499
Other Administrative Charges	2,430	242	11,668	14,339
Sub-Total Administrative Costs	48,976	62,389	252,815	364,181
<u>Capital Expenses</u>				
Depreciation				0
Totals²	51,630	835,094	252,815	1,139,540

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.



A/Director
Ministerial Services
25/07/2024



Hon D Farmer MP
31 / 07 / 2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Agricultural Industry Development and Fisheries and Minister for
Rural Communities
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,108,322		1,108,322
Salary Related Taxes	13,113	12,360		25,473
Superannuation		132,142		132,142
Other Employee Expenses		1,059		1,059
Sub-Total Salaries Costs	13,113	1,253,882	0	1,266,995
<u>Administrative Costs</u>				
Domestic Travel	37,835	32,984		70,820
Overseas Travel and Official Duties	14,782	15,104		29,886
Motor Vehicle Running Costs	23,678	1,228		24,906
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	366	391		757
Building Services	8,486	33,742	373,668	415,895
Communication Charges	1,521	6,763	678	8,961
Information Technology		294	109,890	110,184
Other Administrative Charges	346	1,749	8,926	11,020
Sub-Total Administrative Costs	87,013	92,255	493,161	672,429
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	100,126	1,346,137	493,161	1,939,424

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

M Furner

Hon M Furner MP
02/08/2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Regional Development and Manufacturing and Minister for Water
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,370,559		1,370,559
Salary Related Taxes	8,383	11,134		19,517
Superannuation		158,689		158,689
Other Employee Expenses		1,059	23	1,082
Sub-Total Salaries Costs	8,383	1,541,441	23	1,549,847
<u>Administrative Costs</u>				
Domestic Travel	78,301	159,609		237,909
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	28,336	3,481		31,817
Charter Costs				0
Travel to and from the Electorate	32,539			32,539
Domestic Official Duties	45			45
Building Services	8,486	25,457	410,828	444,771
Communication Charges	1,135	6,027	649	7,811
Information Technology	275	318	114,678	115,271
Other Administrative Charges	181	572	8,963	9,717
Sub-Total Administrative Costs	149,298	195,464	535,118	879,880
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	157,681	1,736,905	535,141	2,429,727

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

[Signature]

Hon G Butcher MP
29/7/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Resources and Critical Minerals
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		569,895		569,895
Salary Related Taxes	1,616	4,592		6,208
Superannuation		68,328		68,328
Other Employee Expenses				0
Sub-Total Salaries Costs	1,616	642,815	0	644,431
<u>Administrative Costs</u>				
Domestic Travel	17,457	37,574		55,032
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,331	1,770		15,101
Charter Costs				0
Travel to and from the Electorate	17,837			17,837
Domestic Official Duties				0
Building Services	4,304	12,992	187,950	205,245
Communication Charges	708	2,867	446	4,021
Information Technology		294	52,403	52,698
Other Administrative Charges	219	389	4,259	4,868
Sub-Total Administrative Costs	53,855	55,887	245,059	354,800
<u>Capital Expenses</u>				
Depreciation			76	76
Totals¹	55,471	698,702	245,135	999,308

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

 A/Director
 Ministerial Services
 25/07/2024

Stewart

 Hon S Stewart MP
 2/8/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Resources¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		615,596	4,690	620,286
Salary Related Taxes	1,512	3,689		5,201
Superannuation		68,623		68,623
Other Employee Expenses		1,059		1,059
Sub-Total Salaries Costs	1,512	688,967	4,690	695,170
<u>Administrative Costs</u>				
Domestic Travel	20,101	39,465		59,566
Overseas Travel and Official Duties	44,568	47,634		92,202
Motor Vehicle Running Costs	13,339	2,634		15,973
Charter Costs				0
Travel to and from the Electorate	21,438			21,438
Domestic Official Duties	651	152		803
Building Services	4,182	13,447	184,790	202,419
Communication Charges	1,037	2,742	266	4,045
Information Technology		14	57,499	57,512
Other Administrative Charges	275	3,502	6,307	10,084
Sub-Total Administrative Costs	105,591	109,589	248,862	464,042
<u>Capital Expenses</u>				
Depreciation				0
Totals²	107,103	798,556	253,552	1,159,212

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

[Signature]
Hon S Stewart MP
2/8/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for the Environment and the Great Barrier Reef and Minister for
Science and Innovation
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		611,647		611,647
Salary Related Taxes	3,705	3,327		7,032
Superannuation		72,457		72,457
Other Employee Expenses				0
Sub-Total Salaries Costs	3,705	687,431	0	691,135
<u>Administrative Costs</u>				
Domestic Travel	21,230	28,443		49,673
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	11,391	333		11,723
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	2,316	66		2,382
Building Services	4,304	12,911	187,368	204,582
Communication Charges	747	1,488	684	2,918
Information Technology		294	52,391	52,686
Other Administrative Charges	158	1,267	4,099	5,524
Sub-Total Administrative Costs	40,145	44,801	244,542	329,489
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	43,850	732,232	244,542	1,020,624

Note 1: Individual amounts may not add to totals due to rounding.

Rome Hill

A/Director
Ministerial Services
25/07/2024

L. Linard

Hon L Linard MP
...2.../...8.../...24

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for the Environment and the Great Barrier Reef, Minister for Science
and Minister for Multicultural Affairs¹
for the period ended 31/12/2023

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		620,614		620,614
Salary Related Taxes	10,762	5,692		16,454
Superannuation		63,554		63,554
Other Employee Expenses		953		953
Sub-Total Salaries Costs	10,762	690,813	0	701,574
<u>Administrative Costs</u>				
Domestic Travel	29,812	38,603		68,415
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,356	774		17,130
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	48			48
Building Services	4,182	12,547	164,336	181,065
Communication Charges	769	2,149	379	3,296
Information Technology			57,499	57,499
Other Administrative Charges	239	1,012	4,764	6,015
Sub-Total Administrative Costs	51,406	55,085	226,978	333,469
<u>Capital Expenses</u>				
Depreciation				0
Totals²	62,168	745,897	226,978	1,035,043

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Roni Hill

A/Director
Ministerial Services
25/07/2024

L. Linard

Hon L Linard MP
...21.05.24...

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Fire and Disaster Recovery and Minister for Corrective Services
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salaries and Employee Expenses		653,925		653,925
Salary Related Taxes	4,296	1,500		5,796
Superannuation		79,655		79,655
Other Employee Expenses				0
Sub-Total Salaries Costs	4,296	735,079	0	739,375
<u>Administrative Costs</u>				
Domestic Travel	35,485	51,368		86,853
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,353	3,168		17,521
Charter Costs	7,893	1,599		9,491
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	16,685	187,950	208,939
Communication Charges	193	649	185	1,028
Information Technology	370	294	52,391	53,055
Other Administrative Charges	249	4,329	3,901	8,479
Sub-Total Administrative Costs	62,845	78,093	244,428	385,367
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	67,141	813,173	244,428	1,124,742

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

 A/Director
 Ministerial Services
 25/07/2024

N. Boyd

 Hon N Boyd MP
 29/07/2024

Public Report of Ministerial Expenses
Assistant Minister for Local Government¹
for the period ended 31/12/2023

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	33,209			33,209
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,233			3,233
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	256			256
Information Technology	4,382			4,382
Other Administrative Charges	434			434
Sub-Total Administrative Costs	41,515	0	0	41,515
<u>Capital Expenses</u>				
Depreciation				0
Totals²	41,515	0	0	41,515

Note 1: The appointment of the Assistant Minister for Local Government ceased on 18 December 2023. Transactions relating to the office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
 Ministerial Services
 25/07/2024

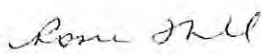
N Boyd

Hon N Boyd MP
 29/7/2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Transport and Main Roads and Minister for Digital Services
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		959,535		959,535
Salary Related Taxes	9,817	11,656		21,473
Superannuation		111,431		111,431
Other Employee Expenses				0
Sub-Total Salaries Costs	9,817	1,082,622	0	1,092,439
<u>Administrative Costs</u>				
Domestic Travel	12,119	13,034		25,153
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,592	1,305		17,898
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	15			15
Building Services	4,304	16,417	184,468	205,188
Communication Charges	1,125	2,840	578	4,543
Information Technology		294	52,391	52,686
Other Administrative Charges	185	816	4,182	5,182
Sub-Total Administrative Costs	34,339	34,707	241,619	310,665
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	44,155	1,117,329	241,619	1,403,104

Note 1: Individual amounts may not add to totals due to rounding.


A/Director
Ministerial Services
25/07/2024

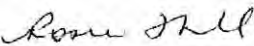

Hon B Mellish MP
29/7/24

Public Report of Ministerial Expenses
Assistant Minister to the Premier for Veterans' Affairs and the Public Sector¹
for the period ended 31/12/2023

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes	163			163
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	163	0	0	163
<u>Administrative Costs</u>				
Domestic Travel	9,416			9,416
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	513			513
Charter Costs	1,727			1,727
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	942			942
Information Technology	4,382			4,382
Other Administrative Charges	2,017			2,017
Sub-Total Administrative Costs	18,997	0	0	18,997
<u>Capital Expenses</u>				
Depreciation				0
Totals²	19,159	0	0	19,159

Note 1: The appointment of the Assistant Minister to the Premier for Veterans' Affairs and the Public Sector ceased on 18 December 2023. Transactions relating to the office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.



 A/Director
 Ministerial Services
 13/08/2024



 Hon B Mellish MP
 15/8/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Employment and Small Business and Minister for Training and
Skills Development
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		587,309		587,309
Salary Related Taxes	5,022	4,248		9,270
Superannuation		70,169		70,169
Other Employee Expenses				0
Sub-Total Salaries Costs	5,022	661,725	0	666,747
<u>Administrative Costs</u>				
Domestic Travel	23,712	34,351		58,063
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,480	1,626		15,106
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	12,911	185,332	202,546
Communication Charges	1,314	2,775	1,037	5,127
Information Technology	21	294	52,391	52,707
Other Administrative Charges	392	2,897	6,902	10,192
Sub-Total Administrative Costs	43,223	54,855	245,663	343,740
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	48,245	716,580	245,663	1,010,488

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024



Hon L. McCallum MP

27/7/24

Public Report of Ministerial Expenses
Assistant Minister for Energy¹
for the period ended 31/12/2023

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes ²	- 100			- 100
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	- 100	0	0	- 100
<u>Administrative Costs</u>				
Domestic Travel	17,673			17,673
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	1,009			1,009
Charter Costs				0
Travel to and from the Electorate	297			297
Domestic Official Duties				0
Building Services				0
Communication Charges	574			574
Information Technology	4,382			4,382
Other Administrative Charges	430			430
Sub-Total Administrative Costs	24,364	0	0	24,364
<u>Capital Expenses</u>				
Depreciation				0
Totals³	24,264	0	0	24,264

Note 1: The appointment of the Assistant Minister for Energy ceased on 18 December 2023. Transactions relating to the office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Credit balance is due to a favourable adjustment from an accrual in the prior period.

Note 3: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

LM

Hon I. McCallum MP
29/7/24

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Child Safety, Minister for Seniors and Disability Services and
Minister for Multicultural Affairs
for the period ended 30/06/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		689,051		689,051
Salary Related Taxes	1,616	5,024		6,640
Superannuation		83,373		83,373
Other Employee Expenses				0
Sub-Total Salaries Costs	1,616	777,448	0	779,064
<u>Administrative Costs</u>				
Domestic Travel	19,543	26,191		45,733
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,969	1,936		18,905
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,304	12,911	168,166	185,380
Communication Charges	785	2,498	184	3,467
Information Technology		294	52,391	52,686
Other Administrative Charges	695	797	3,222	4,714
Sub-Total Administrative Costs	42,295	44,626	223,963	310,884
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	43,911	822,074	223,963	1,089,949

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

C. Mullen

Hon C Mullen MP
5/8/2024

Public Report of Ministerial Expenses
Assistant Minister for Treasury¹
for the period ended 31/12/2023

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	19,853			19,853
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	890			890
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	451			451
Information Technology	4,382			4,382
Other Administrative Charges	653			653
Sub-Total Administrative Costs	26,228	0	0	26,228
<u>Capital Expenses</u>				
Depreciation				0
Totals²	26,228	0	0	26,228

Note 1: The appointment of the Assistant Minister for Treasury ceased on 18 December 2023. Transactions relating to the office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

C. Mullen

Hon C Mullen MP
5/8/2024

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Tourism and Sport

for the period ended 30/06/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		760,569		760,569
Salary Related Taxes	3,760	5,300		9,060
Superannuation		94,297		94,297
Other Employee Expenses				0
Sub-Total Salaries Costs	3,760	860,166	0	863,926
<u>Administrative Costs</u>				
Domestic Travel	23,203	78,705		101,908
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	11,953	2,444		14,398
Charter Costs				0
Travel to and from the Electorate	28,140	717		28,858
Domestic Official Duties				0
Building Services	4,304	12,911	193,861	211,075
Communication Charges	769	4,691	1,798	7,258
Information Technology	275	294	52,396	52,965
Other Administrative Charges	172	730	8,757	9,659
Sub-Total Administrative Costs	68,816	100,492	256,813	426,121
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	72,576	960,658	256,813	1,290,047

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024




Hon M Healy MP
31.7.24

Public Report of Ministerial Expenses
Assistant Minister for Tourism Industry Development¹
for the period ended 31/12/2023


	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes	69			69
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	69	0	0	69
<u>Administrative Costs</u>				
Domestic Travel	7,237			7,237
Overseas Travel and Official Duties	10,964			10,964
Motor Vehicle Running Costs	1,152			1,152
Charter Costs				0
Travel to and from the Electorate	7,334			7,334
Domestic Official Duties	205			205
Building Services				0
Communication Charges	388			388
Information Technology	4,382			4,382
Other Administrative Charges	476			476
Sub-Total Administrative Costs	32,136	0	0	32,136
<u>Capital Expenses</u>				
Depreciation				0
Totals²	32,205	0	0	32,205

Note 1: The appointment of the Assistant Minister for Tourism Industry Development ceased on 21 December 2023. Transactions relating to the office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.



 A/Director
 Ministerial Services
 12/08/2024



 Hon M Healy MP
 14 / 8 / 24

Public Report of Ministerial Expenses
Assistant Minister for Health and Regional Health Infrastructure
for the period ended 30/06/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes	89			89
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	89	0	0	89
<u>Administrative Costs</u>				
Domestic Travel	2,131			2,131
Overseas Travel and Official Duties	2,391			2,391
Motor Vehicle Running Costs	9			9
Charter Costs				0
Travel to and from the Electorate	3,715			3,715
Domestic Official Duties	600			600
Building Services				0
Communication Charges	905			905
Information Technology	9,026			9,026
Other Administrative Charges	754			754
Sub-Total Administrative Costs	19,531	0	0	19,531
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	19,619	0	0	19,619

Note 1: Individual amounts may not add to totals due to rounding.

Roni Hill

A/Director
Ministerial Services
25/07/2024

flauga

Ms B Lauga MP
29/07/2024

Public Report of Ministerial Expenses
Assistant Minister for Train Manufacturing, Regional Development and Jobs
for the period ended 30/06/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	10,738			10,738
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	2,497			2,497
Charter Costs				0
Travel to and from the Electorate	4,637			4,637
Domestic Official Duties				0
Building Services				0
Communication Charges	356			356
Information Technology	4,644			4,644
Other Administrative Charges	330			330
Sub-Total Administrative Costs	23,202	0	0	23,202
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	23,202	0	0	23,202

Note 1: Individual amounts may not add to totals due to rounding.

Ron Hill

 A/Director
 Ministerial Services
 25/07/2024

B Saunders

 Mr B Saunders MP
 29 July 2024

Public Report of Ministerial Expenses
Assistant Minister for Train Manufacturing and Regional Roads¹
for the period ended 31/12/2023

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	22,500			22,500
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,913			3,913
Charter Costs				0
Travel to and from the Electorate	6,099			6,099
Domestic Official Duties				0
Building Services				0
Communication Charges	328			328
Information Technology	4,382			4,382
Other Administrative Charges	424			424
Sub-Total Administrative Costs	37,646	0	0	37,646
<u>Capital Expenses</u>				
Depreciation				0
Totals²	37,646	0	0	37,646

Note 1: The appointment of the Assistant Minister Train Manufacturing and Regional Roads ceased on 18 December 2023. Transactions relating to the office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

 A/Director
 Ministerial Services
 25/07/2024

B Saunders

 Mr B Saunders MP
 26/7/2024

Public Report of Ministerial Expenses
Assistant Minister for State Development, Infrastructure, Industrial Relations
and Racing
for the period ended 30/06/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	2,396			2,396
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	147			147
Charter Costs				0
Travel to and from the Electorate	973			973
Domestic Official Duties				0
Building Services				0
Communication Charges	387			387
Information Technology	4,644			4,644
Other Administrative Charges	338			338
Sub-Total Administrative Costs	8,885	0	0	8,885
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	8,885	0	0	8,885

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

 A/Director
 Ministerial Services
 25/07/2024

J Gilbert

 Mrs J Gilbert MP
 29.7.24

Public Report of Ministerial Expenses
Assistant Minister for Education¹
for the period ended 31/12/2023

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	744			744
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	124			124
Charter Costs				0
Travel to and from the Electorate	816			816
Domestic Official Duties				0
Building Services				0
Communication Charges	387			387
Information Technology	4,382			4,382
Other Administrative Charges	430			430
Sub-Total Administrative Costs	6,883	0	0	6,883
<u>Capital Expenses</u>				
Depreciation				0
Totals²	6,883	0	0	6,883

Note 1: The appointment of the Assistant Minister for Education ceased on 18 December 2023. Transactions relating to the office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Rose Hill

 A/Director
 Ministerial Services
 25/07/2024

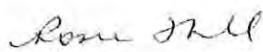
J Gilbert

 Mrs J Gilbert MP
 29.7.24

Public Report of Ministerial Expenses
Assistant Minister for Housing, Local Government, Planning and Public Works
for the period ended 30/06/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	3,096			3,096
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	126			126
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	675			675
Information Technology	4,644			4,644
Other Administrative Charges	331			331
Sub-Total Administrative Costs	8,872	0	0	8,872
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	8,872	0	0	8,872

Note 1: Individual amounts may not add to totals due to rounding.



 A/Director
 Ministerial Services
 25/07/2024




 Ms A King MP
 5/8/24

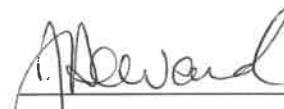
Public Report of Ministerial Expenses
Assistant Minister for Treasury, Trade and Investment
for the period ended 30/06/2024

	Assistant Minister	Staff	Office	Total
Salaries and Related Payments	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
Administrative Costs				
Domestic Travel	4,747			4,747
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	312			312
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	458			458
Information Technology	4,644			4,644
Other Administrative Charges	330			330
Sub-Total Administrative Costs	10,490	0	0	10,490
Capital Expenses				
Depreciation				0
Totals¹	10,490	0	0	10,490

Note 1: Individual amounts may not add to totals due to rounding.



 A/Director
 Ministerial Services
 25/07/2024

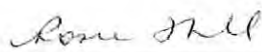


 Ms J Howard MP
 25/07/2024

Public Report of Ministerial Expenses
Assistant Minister for Clean Economy Jobs
for the period ended 30/06/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	6,323			6,323
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	540			540
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	1,401			1,401
Information Technology	4,919			4,919
Other Administrative Charges	471			471
Sub-Total Administrative Costs	13,654	0	0	13,654
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	13,654	0	0	13,654

Note 1: Individual amounts may not add to totals due to rounding.



 A/Director
 Ministerial Services
 25/07/2024



 Mr S King MP
 29/07/24

Public Report of Ministerial Expenses
Assistant Minister for Education and Youth Justice
for the period ended 30/06/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<u>Sub-Total Salaries Costs</u>	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	8,754			8,754
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges				0
Information Technology	4,644			4,644
Other Administrative Charges	330			330
<u>Sub-Total Administrative Costs</u>	13,729	0	0	13,729
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	13,729	0	0	13,729

Note 1: Individual amounts may not add to totals due to rounding.

Rose Hill

A/Director
Ministerial Services
25/07/2024

C P McMillan

Ms C McMillan MP
31 / 07 / 2024


Public Report of Ministerial Expenses
Assistant Minister for Justice and Veterans' Affairs
for the period ended 30/06/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	2,580			2,580
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	472			472
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	780			780
Information Technology	4,644			4,644
Other Administrative Charges	377			377
Sub-Total Administrative Costs	8,852	0	0	8,852
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	8,852	0	0	8,852

Note 1: Individual amounts may not add to totals due to rounding.



 A/Director
 Ministerial Services
 25/07/2024




 Mr J Sullivan MP
 29/7/24


**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Transport and Main Roads and Minister for Digital Services¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		981,052		981,052
Salary Related Taxes	6,758	213		6,972
Superannuation		109,743		109,743
Other Employee Expenses		1,588		1,588
Sub-Total Salaries Costs	6,758	1,092,597	0	1,099,355
<u>Administrative Costs</u>				
Domestic Travel	35,701	50,113		85,814
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,729	1,577		8,306
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	713	156		869
Building Services	4,182	16,729	197,779	218,690
Communication Charges	544	3,523	580	4,648
Information Technology		142	57,499	57,641
Other Administrative Charges	922	4,176	8,952	14,050
Sub-Total Administrative Costs	48,792	76,416	264,810	390,018
<u>Capital Expenses</u>				
Depreciation				0
Totals²	55,550	1,169,013	264,810	1,489,373

Note 1: The appointment of the Minister Transport and Main Roads and Minister for Digital Services ceased on 18 December 2023. Transactions relating to this office have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.


A/Director
Ministerial Services
25/07/2024



Hon M Bailey MP
29/7/24

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Tourism, Innovation and Sport and Minister Assisting the Premier
on Olympics and Paralympics Sport and Engagement¹
for the period ended 31/12/2023

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		823,588		823,588
Salary Related Taxes	4,897	6,134		11,031
Superannuation		105,928		105,928
Other Employee Expenses		1,165		1,165
Sub-Total Salaries Costs	4,897	936,815	0	941,712
<u>Administrative Costs</u>				
Domestic Travel	31,754	60,016		91,770
Overseas Travel and Official Duties	10,664	11,374		22,038
Motor Vehicle Running Costs	15,128	3,259		18,387
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,182	16,729	182,955	203,866
Communication Charges	1,073	4,413	1,745	7,231
Information Technology	- 445		57,499	57,053
Other Administrative Charges	85	1,707	3,724	5,515
Sub-Total Administrative Costs	62,442	97,497	245,923	405,862
<u>Capital Expenses</u>				
Depreciation				0
Totals²	67,339	1,034,312	245,923	1,347,573

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.



 A/Director
 Ministerial Services
 25/07/2024



 Hon S Hinchliffe MP
 ...2/8/2024

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Child Safety and Minister for Seniors and Disability Services¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salaries and Employee Expenses		541,961		541,961
Salary Related Taxes	1,197	4,915		6,112
Superannuation		68,826		68,826
Other Employee Expenses		741		741
Sub-Total Salaries Costs	1,197	616,444	0	617,641
<u>Administrative Costs</u>				
Domestic Travel	23,872	47,716		71,589
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,840	2,917		19,756
Charter Costs				0
Travel to and from the Electorate	38,070			38,070
Domestic Official Duties	35	10		44
Building Services	4,182	12,547	182,955	199,684
Communication Charges	403	2,810	170	3,383
Information Technology			57,517	57,517
Other Administrative Charges	578	664	4,939	6,181
Sub-Total Administrative Costs	83,980	66,663	245,581	396,225
<u>Capital Expenses</u>				
Depreciation				0
Totals²	85,178	683,107	245,581	1,013,866

Note 1: As at 18 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.

Roni Hill

A/Director
Ministerial Services
25/07/2024




Hon C Crawford MP
29/7/2024


**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Premier and Minister for the Olympic and Paralympic Games¹
for the period ended 31/12/2023**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		3,630,428		3,630,428
Salary Related Taxes	11,211	45,036		56,248
Superannuation		463,065		463,065
Other Employee Expenses		4,871		4,871
Sub-Total Salaries Costs	11,211	4,143,400	0	4,154,611
<u>Administrative Costs</u>				
Domestic Travel	30,235	154,343		184,578
Overseas Travel and Official Duties	58,431	74,043		132,474
Motor Vehicle Running Costs	31,057	19,493		50,550
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	614	84		697
Building Services	9,276	109,629	475,342	594,247
Communication Charges	1,797	18,141	2,507	22,445
Information Technology	81	64	177,403	177,548
Other Administrative Charges	740	7,215	67,413	75,368
Sub-Total Administrative Costs	132,232	383,013	722,664	1,237,909
<u>Capital Expenses</u>				
Depreciation				0
Totals²	143,443	4,526,413	722,664	5,392,520

Note 1: As at 15 December 2023, the portfolio ceased. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which have been incorporated into this final report.

Note 2: Individual amounts may not add to totals due to rounding.


A/Director
Ministerial Services
25/07/2024


Hon A Palaszczuk MP
19.8.2024

Public Report of Office Expenses
Ministerial Corporate
for the period ended 30/06/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses			16,311	16,311
Salary Related Taxes			21,345	21,345
Superannuation			11,033	11,033
Other Employee Expenses			1,084	1,084
Sub-Total Salaries Costs	0	0	49,773	49,773
<u>Administrative Costs</u>				
Domestic Travel			4,305	4,305
Overseas Travel and Official Duties			274	274
Motor Vehicle Running Costs			63,364	63,364
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties			16	16
Building Services			274,335	274,335
Communication Charges			142,751	142,750
Information Technology			2,557,316	2,557,316
Other Administrative Charges			434,765	434,765
Sub-Total Administrative Costs	0	0	3,477,126	3,477,126
<u>Capital Expenses</u>				
Depreciation			15,992	15,992
Totals¹	0	0	3,542,891	3,542,891

Note 1: Individual amounts may not add to totals due to rounding.



Manager - Finance & Administration,
Ministerial Services
...25.../...07.../2024



A/Director
Ministerial Services
25/07/2024

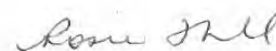
Public Report of Ministerial Expenses
Ministerial Offices Total
for the period ended 30/06/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		36,648,451	4,690	36,653,141
Salary Related Taxes	218,833	296,450		515,283
Superannuation		4,333,586		4,333,586
Other Employee Expenses	10	26,176	352	26,537
Sub-Total Salaries Costs	218,843	41,304,662	5,042	41,528,547
<u>Administrative Costs</u>				
Domestic Travel	1,095,444	1,818,574		2,914,018
Overseas Travel and Official Duties	307,651	307,998		615,649
Motor Vehicle Running Costs	553,881	119,980		673,861
Charter Costs	18,987	9,930		28,917
Travel to and from the Electorate	161,894	717		162,612
Domestic Official Duties	9,150	1,298	26	10,474
Building Services	166,444	800,645	7,753,890	8,720,978
Communication Charges	41,067	155,641	30,248	226,956
Information Technology	73,816	7,494	2,382,561	2,463,870
Other Administrative Charges	41,302	62,820	409,139	513,261
Sub-Total Administrative Costs	2,469,636	3,285,096	10,575,864	16,330,596
<u>Capital Expenses</u>				
Depreciation			76	76
Totals¹	2,688,479	44,589,758	10,580,982	57,859,219

Note 1: Individual amounts may not add to totals due to rounding.



Manager - Finance & Administration,
Ministerial Services
08 / 08 / 2024



A/Director
Ministerial Services
08 / 08 / 2024

INDEPENDENT AUDITOR'S REPORT

To the Honourable Premier

Report on the audit of the financial report

Opinion

I have audited the accompanying financial report of the Public Report of Ministerial Expenses for the year 1 July 2023 to 30 June 2024 and the certificate given by the Honourable Premier and the Director-General, Department of the Premier and Cabinet.

In accordance with s.41 of the *Auditor-General Act 2009*, I certify that:

- a) I have received all the information and explanations required
- b) in my opinion, the Public Report of Ministerial Expenses is a materially accurate report, in the required form, of expenditure for ministerial offices for the financial year 1 July 2023 to 30 June 2024.

Basis for opinion

I conducted my audit in accordance with the *Auditor-General Auditing Standards*, which incorporate the Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of my report.

I am independent of the entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code and the *Auditor-General Auditing Standards*.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of matter – basis of accounting

I draw attention to the Basis of Preparation note which highlights that the financial report has been prepared for the purpose of fulfilling the Director-General's financial reporting responsibilities under the *Financial Accountability Act 2009* and the *Queensland Ministerial Handbook*. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Responsibilities of the entity for the financial report

The Director-General is responsible for the preparation and fair presentation of the financial report and has determined that the basis of preparation is appropriate to meet the prescribed accounting requirements identified in the *Financial Accountability Act 2009* and the *Queensland Ministerial Handbook* and is appropriate to meet the needs of the Legislative Assembly.

The Director-General's responsibilities include such internal control as the Director-General determines is necessary to enable the presentation of the report that is materially accurate.

Auditor's responsibilities for the audit of the financial report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of my responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at:

https://www.auasb.gov.au/auditors_responsibilities/ar4.pdf

This description forms part of my auditor's report.



Rachel Vagg
Auditor-General

28 August 2024

Queensland Audit Office
Brisbane