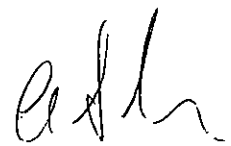


Public Report of Ministerial Expenses
Total for all Ministerial Portfolios
For the Period 01/07/2008 to 30/06/2009

	Ministerial and Parliamentary Secretaries Total	Staff Total	Office Total	Grand Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	450	17,847,155	64,775	17,912,380
Salary related taxes	380,930	1,532,661 -	11,602	1,901,988
Superannuation	-	1,813,333	1,132	1,814,465
Sub-Total Salaries Costs	381,380	21,193,149	54,304	21,628,833
<u>Administrative Costs</u>				
Domestic Travel	503,715	674,619	10,892	1,189,226
Overseas Travel and Official Duties	151,530	144,460	1,342	297,332
Motor Vehicle Running Costs	622,260	473,217	11,029	1,106,506
Charter Costs	35,327	8,062	1,607	44,996
Travel To and From Electorate	205,393	-	-	205,393
Domestic Official Duties	23,286	3,056	11,644	37,986
Rent and Utilities	270,965	460,215	4,330,077	5,061,256
Communication charges	131,407	297,512	660,417	1,089,336
Consumables and Maintenance	83,343	29,570	192,632	305,544
Other Administrative Charges	54,683	69,965	1,877,369	2,002,017
Sub-Total Administrative Costs	2,081,909	2,160,675	7,097,008	11,339,593
<u>Capital Expenses</u>				
Depreciation	22	-	162,920	162,943
Totals	2,463,311	23,353,824	7,314,233	33,131,368



Financial Accountant, Ministerial Services
05/10/09



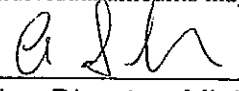
Executive Director, Ministerial Services
06/08/09

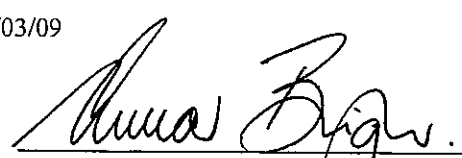
Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Premier and Minister for the Arts (Note 1)
For the Period 01/07/2008 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	2,905,500		2,905,500
Salary related taxes	40,378	275,445		315,823
Superannuation		284,706		284,706
Sub-Total Salaries Costs	40,378	3,465,651	0	3,506,029
<u>Administrative Costs</u>				
Domestic Travel	16,392	102,970	(0)	119,362
Overseas Travel and Official Duties	6,436	6,416		12,852
Motor Vehicle Running Costs	29,712	98,263		127,975
Charter Costs	32,389	6,144		38,533
Travel to and from Electorate				(0)
Domestic Official Duties	4,715	1,025	105	5,845
Rent and Utilities	10,762	75,890	525,845	612,497
Communication charges	7,314	66,549	307,837	381,700
Consumables and Maintenance	8,175	4,724	11,615	24,514
Other Administrative Charges	3,301	35,708	45,208	84,217
Sub-Total Administrative Costs	119,196	397,690	890,610	1,407,496
<u>Capital Expenses</u>				
Depreciation			7,399	7,399
Totals	159,574	3,863,341	898,009	4,920,924

Note 1: Responsibility for the Arts was added to this Portfolio on the 26/03/09

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



 Executive Director, Ministerial Services
 4.8.09



 Hon. A. Bligh, MP
 4.8.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Deputy Premier and Minister for Infrastructure and Planning
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		856,278		856,278
Salary related taxes	12,273	69,384		81,657
Superannuation		91,317		91,317
Sub-Total Salaries Costs	12,273	1,016,978	0	1,029,251
<u>Administrative Costs</u>				
Domestic Travel	16,902	42,255		59,157
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	22,374	24,508		46,882
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	614	60	666	1,340
Rent and Utilities	4,320	23,220	232,561	260,101
Communication charges	4,107	13,381	12,845	30,333
Consumables and Maintenance	1,671	1,210	7,404	10,286
Other Administrative Charges	346	1,854	16,680	18,879
Sub-Total Administrative Costs	50,334	106,488	270,155	426,977
<u>Capital Expenses</u>				
Depreciation			3,321	3,321
Totals	1 62,607	1,123,466	273,476	1,459,549

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


 Executive Director, Ministerial Services
 16.7.2009

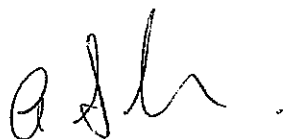

 Hon. P. Lucas, MP
 4.8.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Deputy Premier and Minister for Health
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	338,786		338,786
Salary related taxes	4,045	27,224		31,270
Superannuation		34,146		34,146
Sub-Total Salaries Costs	4,045	400,156	0	404,202
<u>Administrative Costs</u>				
Domestic Travel	2,090	6,788		8,878
Overseas Travel and Official Duties 1	13			13
Motor Vehicle Running Costs	7,946	6,521		14,467
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	153		230	383
Rent and Utilities	6,122	7,956	59,436	73,513
Communication charges	1,399	5,181	3,523	10,103
Consumables and Maintenance	1,576	701	1,526	3,802
Other Administrative Charges	1,537	67	7,026	8,631
Sub-Total Administrative Costs	20,835	27,214	71,741	119,790
<u>Capital Expenses</u>				
Depreciation			853	853
Totals 2	24,880	427,370	72,593	524,844

Note 1: Cost for Portfolio name change on passport

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



Executive Director, Ministerial Services

6/8/09



Hon. P. Lucas, MP

4/8/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Treasurer and Minister for Employment and Economic Development (Note 1)
For the Period 01/07/2008 to 30/06/2009

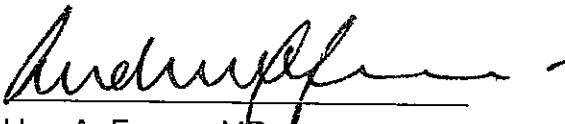
	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	976,477		976,477
Salary related taxes	10,923	87,823		98,746
Superannuation		97,306		97,306
Sub-Total Salaries Costs	10,923	1,161,606	0	1,172,529
<u>Administrative Costs</u>				
Domestic Travel	18,866	31,441		50,307
Overseas Travel and Official Duties	33,620	33,530		67,150
Motor Vehicle Running Costs	33,446	19,990		53,436
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	1,077	33		1,110
Rent and Utilities	5,760	25,830	286,592	318,182
Communication charges	4,738	15,671	11,345	31,754
Consumables and Maintenance	2,684	1,416	6,512	10,612
Other Administrative Charges	312	1,304	20,984	22,600
Sub-Total Administrative Costs	100,503	129,216	325,434	555,153
<u>Capital Expenses</u>				
Depreciation				0
Totals	111,426	1,290,821	325,434	1,727,681

Note 1: Responsibility for Employment and Economic Development was added to this Portfolio on 26/03/09

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



 Executive Director, Ministerial Services
 4/8/09




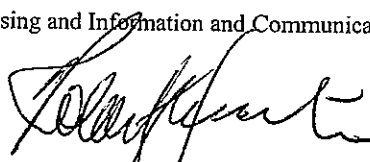
 Hon A. Fraser, MP
 4/8/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Public Works and Information and Communication Technology
(Note 1)
For the Period 01/07/2008 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		695,572		695,572
Salary related taxes	13,175	72,935		86,110
Superannuation		76,469		76,469
Sub-Total Salaries Costs	13,175	844,976	0	858,151
<u>Administrative Costs</u>				
Domestic Travel	18,131	20,276		38,406
Overseas Travel and Official Duties	39,596	39,276		78,872
Motor Vehicle Running Costs	20,634	17,535		38,169
Charter Costs				0
Travel to and from Electorate	31,095			31,095
Domestic Official Duties	464	0	432	896
Rent and Utilities	5,760	23,080	216,041	244,881
Communication charges	9,435	9,497	12,107	31,039
Consumables and Maintenance	3,018	2,114	3,251	8,383
Other Administrative Charges	3,660	855	20,951	25,465
Sub-Total Administrative Costs	131,791	112,633	252,782	497,206
<u>Capital Expenses</u>				
Depreciation			3,353	3,353
Totals	2	144,967	957,608	256,135
				1,358,710

Note 1: The title of this Portfolio was changed from Public Works, Housing and Information and Communication Technology on 26/03/09
 Note 2: Individual amounts may not add to totals due to rounding.


 Executive Director, Ministerial Services
 16.7.2009



 Hon. R. Schwarten, MP
 28.7.09

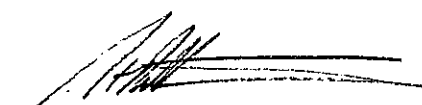
Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Natural Resources and Mines and Energy and Minister for Trade

For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		283,401		283,401
Salary related taxes	5,544	16,837		22,381
Superannuation		30,864		30,864
Sub-Total Salaries Costs	5,544	331,103	0	336,647
<u>Administrative Costs</u>				
Domestic Travel	218	7,248		7,466
Overseas Travel and Official Duties	19,090	19,455		38,545
Motor Vehicle Running Costs	6,391	8,270		14,660
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	167		207	374
Rent and Utilities	1,234	5,026	45,245	51,505
Communication charges	1,625	4,397	3,217	9,238
Consumables and Maintenance	2,130	722	2,166	5,017
Other Administrative Charges	1,163	960	6,216	8,339
Sub-Total Administrative Costs	32,018	46,076	57,051	135,145
<u>Capital Expenses</u>				
Depreciation			728	728
Totals	37,562	377,179	57,779	472,519

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



 Executive Director, Ministerial Services
 31.1.2009

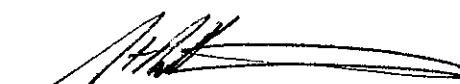

 Hon. S. Robertson, MP
 31.1.2009

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Health
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		902,973 [^]		902,973
Salary related taxes	16,310 [^]	81,114 [^]		97,424
Superannuation		101,937		101,937
Sub-Total Salaries Costs	16,310 [^]	1,086,024	0	1,102,334
<u>Administrative Costs</u>				
Domestic Travel	13,505 [^]	20,144 [^]		33,649
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	21,135 [^]	25,610 [^]		46,745
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	1,395 [^]	289 [^]	1,389 [^]	3,073
Rent and Utilities	5,736 [^]	22,983 [^]	172,086 [^]	200,805
Communication charges	2,927 [^]	13,339 [^]	12,279 [^]	28,545
Consumables and Maintenance	290 [^]	1,230 [^]	6,911 [^]	8,431
Other Administrative Charges	528 [^]	1,919 [^]	16,553 [^]	19,000
Sub-Total Administrative Costs	45,515	85,516	209,219	340,249
<u>Capital Expenses</u>				
Depreciation			2,558 [^]	2,558
Totals	61,825	1,171,539	211,776	1,445,140

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

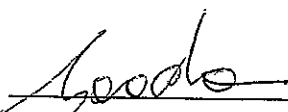

 Executive Director, Ministerial Services
 ..16.1.7...12.2009

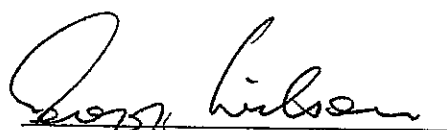

 Hon. S. Robertson, MP
 26.1.2009

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Mines and Energy
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		567,324		567,324
Salary related taxes	11,278	47,652		58,930
Superannuation		59,992		59,992
Sub-Total Salaries Costs	11,278	674,968	0	686,246
<u>Administrative Costs</u>				
Domestic Travel	19,404	20,744	0	40,147
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	17,429	17,505		34,934
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	610	23	951	1,584
Rent and Utilities	3,672	14,688	138,802	157,162
Communication charges	4,176	6,263	16,169	26,607
Consumables and Maintenance	925	934	5,004	6,863
Other Administrative Charges	273	5,908	19,924	26,106
Sub-Total Administrative Costs	46,489	66,065	180,850	293,403
<u>Capital Expenses</u>				
Depreciation				0
Totals	1	57,767	741,033	180,850
				979,649

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


 Executive Director, Ministerial Services
 16.17.12009

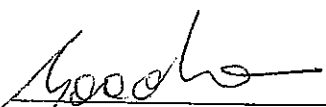

 Hon. G. Wilson, MP
 30.1.7.1.9

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Education and Training
For the Period 26/03/09 to 30/06/09

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		258,474		258,474
Salary related taxes	3,732	19,073		22,805
Superannuation		25,218		25,218
Sub-Total Salaries Costs	3,732	302,766	0	306,497
<u>Administrative Costs</u>				
Domestic Travel	3,919	11,289		15,208
Overseas Travel and Official Duties 1	13			13
Motor Vehicle Running Costs	10,563	4,555		15,118
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	150		207	357
Rent and Utilities	1,440	5,760	62,731	69,931
Communication charges	1,155	3,351	2,575	7,081
Consumables and Maintenance	1,903	630	861	3,394
Other Administrative Charges	903	986	4,472	6,361
Sub-Total Administrative Costs	20,046	26,570	70,847	117,464
<u>Capital Expenses</u>				
Depreciation				0
Totals 2	23,778	329,336	70,847	423,961

Note 1: Cost for Portfolio name change on passport

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



Executive Director, Ministerial Services

31.1.7.12009



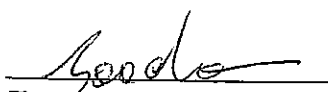
Hon. G. Wilson, MP


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Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Emergency Services
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		495,816		495,816
Salary related taxes	8,103	28,298		36,401
Superannuation		47,334		47,334
Sub-Total Salaries Costs	8,103	571,448	0	✓ 579,551
<u>Administrative Costs</u>				
Domestic Travel	16,014	18,595		34,609
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	20,737	10,977		31,714
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	307			307
Rent and Utilities			50,808	50,808
Communication charges	4,042	5,786	3,692	13,520
Consumables and Maintenance	705	509	1,517	2,731
Other Administrative Charges	1,504	873	16,014	18,392
Sub-Total Administrative Costs	43,309	36,740	72,031	✓ 152,081
<u>Capital Expenses</u>				
Depreciation				0
Totals	1 51,412	608,189	72,031	✓ 731,632

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


Executive Director, Ministerial Services
16.1.7.12009

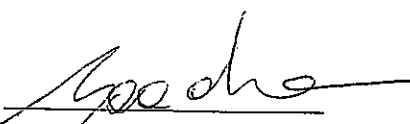

Hon N. Roberts, MP
4.1.8.1.09


Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Police, Corrective Services and Emergency Services
For the Period 26/03/09 to 30/06/09

	Minister	Staff	Office	Total
	\$	\$	\$	\$
Salaries and Related Payments				
Salary and Employee Expenses		240,850		240,850
Salary related taxes	3,529	18,457		21,986
Superannuation		25,348		25,348
Sub-Total Salaries Costs	3,529	284,655	0	✓ 288,183
Administrative Costs				
Domestic Travel	1,800	2,860		4,660
Overseas Travel and Official Duties 1	13			13
Motor Vehicle Running Costs	6,363	4,725	0	11,088
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	371			371
Rent and Utilities	989	3,965	43,757	48,710
Communication charges	1,269	3,597	9,886	14,753
Consumables and Maintenance	796	485	1,146	2,428
Other Administrative Charges	39	1,863	4,403	6,305
Sub-Total Administrative Costs	11,639	17,496	59,193	✓ 88,328
Capital Expenses				
Depreciation			1,026	1,026
Totals 2	15,168	302,150	60,219	✓ 377,537

Note 1: Cost for Portfolio name change on passport

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


 Executive Director, Ministerial Services
 16.1.7.1.2009

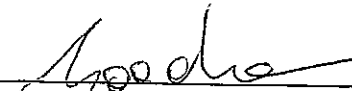

 Hon. N. Roberts, MP
 4.1.8.1.09

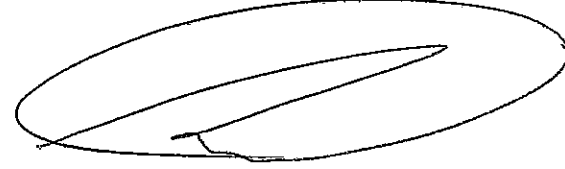
Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Natural Resources and Water and Minister Assisting the
Premier in North Queensland

For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		622,594		622,594
Salary related taxes	7,587	54,915		62,502
Superannuation		70,887		70,887
Sub-Total Salaries Costs	7,587	748,396	0	755,983
<u>Administrative Costs</u>				
Domestic Travel	26,897	22,933		49,829
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	15,581	11,716		27,297
Charter Costs				0
Travel to and from Electorate	24,102			24,102
Domestic Official Duties	718	71	787	1,576
Rent and Utilities	4,320	20,345	191,752	216,416
Communication charges	6,041	9,704	28,459	44,204
Consumables and Maintenance	611	550	4,863	6,023
Other Administrative Charges	1,275	868	19,135	21,279
Sub-Total Administrative Costs	79,546	66,185	244,996	390,727
<u>Capital Expenses</u>				
Depreciation				0
Totals	87,133	814,582	244,996	1,146,710

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


 Executive Director, Ministerial Services
 16.1.7.12009


 Hon. C. Wallace, MP
 26.1.7.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Main Roads
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	161,297		161,297
Salary related taxes	7,864	16,504		24,368
Superannuation		17,919		17,919
Sub-Total Salaries Costs	7,864	195,720	0	203,584
<u>Administrative Costs</u>				
Domestic Travel	4,160	7,402		11,562
Overseas Travel and Official Duties	13			13
Motor Vehicle Running Costs	4,137	1,476		5,614
Charter Costs				0
Travel to and from Electorate	7,375			7,375
Domestic Official Duties	166	7	104	277
Rent and Utilities	1,440	5,760	48,197	55,397
Communication charges	1,614	3,122	863	5,599
Consumables and Maintenance	1,143	325	1,142	2,610
Other Administrative Charges	391	55	4,900	5,346
Sub-Total Administrative Costs	20,440	18,147	55,206	93,792
<u>Capital Expenses</u>				
Depreciation				0
Totals	1	28,303	213,867	55,206
				297,376

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

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Executive Director, Ministerial Services
 4.1.8.109



Hon. C. Wallace, MP


4.1.8.109


Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Primary Industries and Fisheries and Rural and Regional
Queensland (Note 1)
For the Period 01/07/2008 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		749,021		749,021
Salary related taxes	16,674	56,523		73,197
Superannuation		72,164		72,164
Sub-Total Salaries Costs	16,674	877,709	0	894,383
<u>Administrative Costs</u>				
Domestic Travel	35,271	47,501		82,771
Overseas Travel and Official Duties	5,673	6,186		11,859
Motor Vehicle Running Costs	27,288	19,306		46,594
Charter Costs				0
Travel to and from Electorate	34,518			34,518
Domestic Official Duties	1,203		882	2,085
Rent and Utilities	5,376	21,504	303,105	329,985
Communication charges	7,963	9,547	20,228	37,739
Consumables and Maintenance	4,831	603	6,054	11,488
Other Administrative Charges	2,051	452	22,997	25,500
Sub-Total Administrative Costs	124,173	105,099	353,267	582,538
<u>Capital Expenses</u>				
Depreciation				0
Totals	2 140,847	982,808	353,267	1,476,921

Note 1: Responsibilities for Rural and Regional Queensland were added to this Portfolio on 26/03/09

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



 Executive Director, Ministerial Services
 ...16.1.7...12.2009

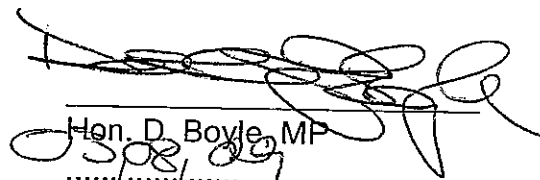

 Hon. T. Mulherin, MP
 30.07.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Tourism, Regional Development and Industry
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		542,954		542,954
Salary related taxes	5,141	57,096		62,237
Superannuation		56,797		56,797
Sub-Total Salaries Costs	5,141 ✓	656,846 ✓	0	661,988
<u>Administrative Costs</u>				
Domestic Travel	22,419	39,737		62,155
Overseas Travel and Official Duties	22,774	22,359	45	45,179
Motor Vehicle Running Costs	13,832	15,660		29,493
Charter Costs				0
Travel to and from Electorate	29,200			29,200
Domestic Official Duties	1,420	347	518	2,284
Rent and Utilities	4,128	16,567	173,264	193,959
Communication charges	2,265	11,088	3,537	16,891
Consumables and Maintenance	3,409	1,449	2,998	7,855
Other Administrative Charges	1,317	440	16,034	17,792
Sub-Total Administrative Costs	100,764 ✓	107,647 ✓	196,397 ✓	404,808 ✓
<u>Capital Expenses</u>				
Depreciation			403	403
Totals	105,905 ✓	764,494 ✓	196,799 ✓	1,067,198 ✓

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



 Executive Director, Ministerial Services
 16.1.7.1.2009

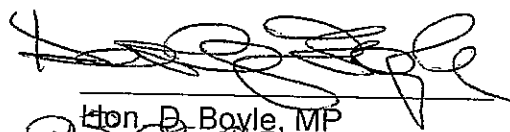

 Hon. D. Boyle, MP
 03/08/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Local Government and Aboriginal
and Torres Strait Islander Partnerships
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		155,890		155,890
Salary related taxes	3,863	21,863		25,727
Superannuation		16,332		16,332
Sub-Total Salaries Costs	3,863 ✓	194,085 ✓	0	197,949 ✓
<u>Administrative Costs</u>				
Domestic Travel	1,386	12,787		14,173
Overseas Travel and Official Duties	13			13
Motor Vehicle Running Costs	5,548	4,670		10,218
Charter Costs				0
Travel to and from Electorate	8,063			8,063
Domestic Official Duties	178		150	328
Rent and Utilities	1,440	3,860	50,869	56,169
Communication charges	925	4,096	1,038	6,059
Consumables and Maintenance	628	863	1,137	2,627
Other Administrative Charges	186	40	4,746	4,973
Sub-Total Administrative Costs	18,367 ✓	26,316 ✓	57,940 ✓	102,624 ✓
<u>Capital Expenses</u>				
Depreciation			811	811 ✓
Totals	1 22,231 ✓	220,401 ✓	58,751 ✓	301,383 ✓

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

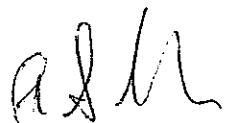

 Executive Director, Ministerial Services
 16.1.7.12.009.


 Hon. D. Boyle, MP
 05/08/09

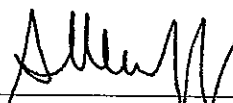
Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Infrastructure and Planning
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	215,108		215,108
Salary related taxes	3,892	18,073		21,965
Superannuation		20,475		20,475
Sub-Total Salaries Costs	3,892	253,656	0	257,548
<u>Administrative Costs</u>				
Domestic Travel	4,175	12,484		16,659
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,771	3,746		10,517
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	81		99	180
Rent and Utilities	1,440	5,160	77,167	83,767
Communication charges	896	3,825	4,478	9,199
Consumables and Maintenance	758	560	1,001	2,319
Other Administrative Charges	25	950	4,595	5,570
Sub-Total Administrative Costs	14,147	26,725	87,340	128,211
<u>Capital Expenses</u>				
Depreciation			1,107	1,107
Totals	18,039	280,381	88,447	386,866

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



Executive Director, Ministerial Services
 4/8/09




Hon. S. Hinchliffe, MP
 4/8/2009

Public Report of Ministerial Expenses
Parliamentary Secretary to the Deputy Premier and Minister for Infrastructure and Planning
For the Period 01/07/2008 to 20/03/2009

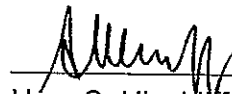
	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	9,966			9,966
Superannuation				0
Sub-Total Salaries Costs	9,966	0	0	9,966
<u>Administrative Costs</u>				
Domestic Travel	14,933			14,933
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,962			9,962
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	23			23
Rent and Utilities	12,488			12,488
Communication charges	1,189			1,189
Consumables and Maintenance	197			197
Other Administrative Charges	1,186			1,186
Sub-Total Administrative Costs	39,978	0	0	39,978
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	49,944	0	0	49,944

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



Executive Director, Ministerial Services

16/17/2009



Hon. S. Hinchliffe, MP

4/8/2009

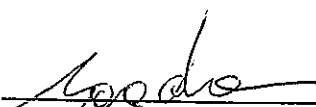
Public Report of Ministerial Expenses


**Parliamentary Secretary to the Minister for Communities, Disability Services, Aboriginal and Torres Strait
Islander Partnerships Minister for Multicultural Affairs, Seniors and Youth**

For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	8,695			8,695
Superannuation				0
Sub-Total Salaries Costs	8,695	0	0	8,695
<u>Administrative Costs</u>				
Domestic Travel	16,109			16,109
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,492			10,492
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	30			30
Rent and Utilities	11,207			11,207
Communication charges	3,179			3,179
Consumables and Maintenance	70			70
Other Administrative Charges	1,672			1,672
Sub-Total Administrative Costs	42,759	0	0	42,759
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	51,454	0	0	51,454

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

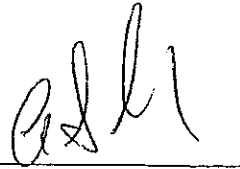

Executive Director, Ministerial Services
16.1.7.2009


Hon. R. Nolan, MP
19.1.2009


Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Transport
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	185,710		185,710
Salary related taxes	4,728	17,021		21,749
Superannuation		18,040		18,040
Sub-Total Salaries Costs	4,728	220,771	0	225,499
<u>Administrative Costs</u>				
Domestic Travel	3,039	6,155		9,193
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,953	4,744		9,697
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	93	37	177	306
Rent and Utilities	1,200	4,810	49,554	55,564
Communication charges	1,532	4,635	5,257	11,423
Consumables and Maintenance	1,234	199	1,466	2,900
Other Administrative Charges	52	45	5,776	5,872
Sub-Total Administrative Costs	12,103	20,624	62,229	94,956
<u>Capital Expenses</u>				
Depreciation				0
Totals	16,831	241,395	62,229	320,455

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



 Executive Director, Ministerial Services
 4.18.09





 Hon. R. Nolan, MP
 4.18.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Tourism and Fair Trading
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	184,970		184,970
Salary related taxes	2,293	17,540		19,834
Superannuation		16,739		16,739
Sub-Total Salaries Costs	2,293	219,250	0	221,543
<u>Administrative Costs</u>				
Domestic Travel	4,944	12,892		17,836
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,459	4,261		12,720
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	221	34	295	549
Rent and Utilities	1,056	4,254	57,406	62,716
Communication charges	985	2,491	1,702	5,177
Consumables and Maintenance	818	321	1,735	2,875
Other Administrative Charges	949	947	4,405	6,301
Sub-Total Administrative Costs	17,431	25,200	65,543	108,174
<u>Capital Expenses</u>				
Depreciation			134	134
Totals	19,725	244,449	65,678	329,852

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


 Executive Director, Ministerial Services
 4.1.8.109


 Hon. P. Lawlor, MP
 03.1.0.8.10.9.

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Child Safety and Minister for Sport
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	192,251		192,251
Salary related taxes	4,684	14,787		19,472
Superannuation		16,709		16,709
Sub-Total Salaries Costs	4,684	223,747	0	228,431
<u>Administrative Costs</u>				
Domestic Travel	4,414	9,381		13,795
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,156	3,260		8,417
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	144		242	386
Rent and Utilities	1,440	5,760	55,079	62,279
Communication charges	1,117	3,210	5,308	9,635
Consumables and Maintenance	1,269	558	2,370	4,197
Other Administrative Charges		63	5,185	5,248
Sub-Total Administrative Costs	13,540	22,232	68,184	103,957
<u>Capital Expenses</u>				
Depreciation			728	728
Totals	18,225	245,979	68,912	333,116

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

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Executive Director, Ministerial Services

4.18.09

Phil Reeves

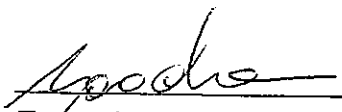
Hon. P. Reeves, MP


4.18.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Premier
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	7,770			7,770
Superannuation				0
Sub-Total Salaries Costs	7,770	0	0	7,770
<u>Administrative Costs</u>				
Domestic Travel	9,583			9,583
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,958			9,958
Charter Costs	1,020			1,020
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	16,818			16,818
Communication charges	3,595			3,595
Consumables and Maintenance	799			799
Other Administrative Charges	2,114			2,114
Sub-Total Administrative Costs	43,886	0	0	43,886
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	51,656	0	0	51,656

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


 Executive Director, Ministerial Services
 16.17.12009

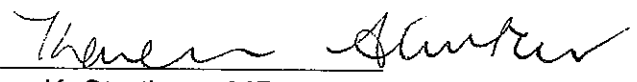

 Hon. P. Reeves, MP
 3.1.8.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Community Services and Housing and Minister for Women
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	191,187		191,187
Salary related taxes	3,101	19,635		22,736
Superannuation		15,088		15,088
Sub-Total Salaries Costs	3,101	225,909	0	229,011
<u>Administrative Costs</u>				
Domestic Travel	2,218	8,749		10,967
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,734	5,974		10,708
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	115	8	276	399
Rent and Utilities	1,200	8,400	65,371	74,971
Communication charges	1,478	4,404	1,492	7,374
Consumables and Maintenance	1,081	287	1,716	3,084
Other Administrative Charges	153	32	4,557	4,742
Sub-Total Administrative Costs	10,979	27,854	73,413	112,246
<u>Capital Expenses</u>				
Depreciation			475	475
Totals	14,080	253,764	73,888	341,732

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



 Executive Director, Ministerial Services
 4/8/09

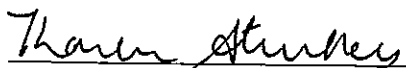

 Hon. K. Struthers, MP
 4/8/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Health
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	9,066			9,066
Superannuation				0
Sub-Total Salaries Costs	9,066	0	0	9,066
<u>Administrative Costs</u>				
Domestic Travel	5,620			5,620
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,865			10,865
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	104			104
Rent and Utilities	13,906			13,906
Communication charges	2,487			2,487
Consumables and Maintenance	260			260
Other Administrative Charges	1,134			1,134
Sub-Total Administrative Costs	34,376	0	0	34,376
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	43,441	0	0	43,441

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

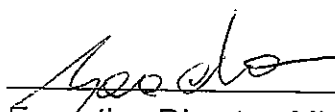

 Executive Director, Ministerial Services
 1.6.7.2009

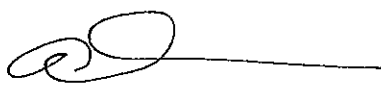

 Hon. K. Struthers, MP
 21.7.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Main Roads and Local Government
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	6,110			6,110
Superannuation				0
Sub-Total Salaries Costs	6,110	0	0	6,110
<u>Administrative Costs</u>				
Domestic Travel	1,829			1,829
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,686			4,686
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	4,474			4,474
Communication charges	578			578
Consumables and Maintenance	2,580			2,580
Other Administrative Charges	1,400			1,400
Sub-Total Administrative Costs	15,546	0	0	15,546
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	21,656	0	0	21,656

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



 Executive Director, Ministerial Services
 16.1.7.2009



 Hon. A. Palaszczuk, MP
 24.7.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Disability Services and Multicultural Affairs
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	177,671		177,671
Salary related taxes	3,949	16,151		20,101
Superannuation		17,575		17,575
Sub-Total Salaries Costs	3,949	211,397	0	215,346
<u>Administrative Costs</u>				
Domestic Travel	5,013	8,431		13,444
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,866	7,102		11,967
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	242	68	144	454
Rent and Utilities	1,440	7,230	66,308	74,978
Communication charges	808	2,968	1,043	4,819
Consumables and Maintenance	1,223	882	1,611	3,716
Other Administrative Charges	101	1,854	4,353	6,308
Sub-Total Administrative Costs	13,693	28,534	73,460	115,687
<u>Capital Expenses</u>				
Depreciation			490	490
Totals	1	17,643	239,931	73,950
				331,524

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


 Executive Director, Ministerial Services
 4.18.09

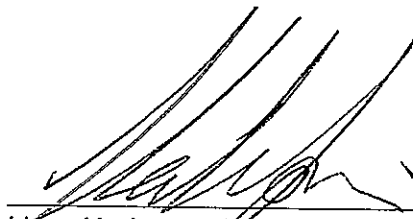

 Hon. A. Palaszczuk, MP
 4.18.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Climate Change and Sustainability
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	180,161		180,161
Salary related taxes	1,854	14,787		16,641
Superannuation		15,723		15,723
Sub-Total Salaries Costs	1,854	210,671	0	212,525
<u>Administrative Costs</u>				
Domestic Travel	2,941	7,615		10,556
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,280	5,216		9,496
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	61		196	257
Rent and Utilities	969	4,845	40,532	46,347
Communication charges	909	3,147	5,563	9,619
Consumables and Maintenance	783	908	1,277	2,969
Other Administrative Charges	923	23	4,356	5,302
Sub-Total Administrative Costs	10,866	21,755	51,924	84,545
<u>Capital Expenses</u>				
Depreciation				0
Totals	12,720	232,426	51,924	297,070

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

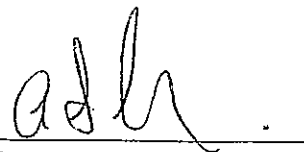

 Executive Director, Ministerial Services
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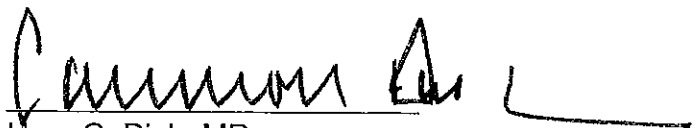

 Hon. K. Jones, MP
 ...4.10.09.

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Attorney General and Minister for Industrial Relations
For the Period 26/03/2009 to 30/06/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	0	217,712		217,712
Salary related taxes	5,477	11,851		17,328
Superannuation		18,006		18,006
Sub-Total Salaries Costs	5,477	247,569	0	253,046
<u>Administrative Costs</u>				
Domestic Travel	4,252	10,647		14,898
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,359	2,562		7,921
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	180			180
Rent and Utilities	989	3,955	37,021	41,964
Communication charges	1,552	3,399	3,476	8,427
Consumables and Maintenance	1,390	357	2,127	3,873
Other Administrative Charges	206	943	4,942	6,091
Sub-Total Administrative Costs	13,927	21,863	47,565	83,355
<u>Capital Expenses</u>				
Depreciation				0
Totals	19,404	269,432	47,565	336,401

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

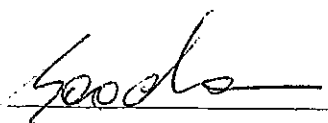

 Executive Director, Ministerial Services
 ...4.18.09.



 Hon. C. Dick, MP
 05/08/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Premier and Minister for the Arts
For the Period 02/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	2,709			2,709
Superannuation				0
Sub-Total Salaries Costs	2,709	0	0	2,709
<u>Administrative Costs</u>				
Domestic Travel	1,636			1,636
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,445			3,445
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	6,692			6,692
Communication charges	2,031			2,031
Consumables and Maintenance	982			982
Other Administrative Charges	3,157			3,157
Sub-Total Administrative Costs	17,942	0	0	17,942
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	20,650	0	0	20,650

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


 Executive Director, Ministerial Services
 1.6.1.2009



 Hon. J. Spence, MP
 3.18.1.2009


Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Police and Corrective Services and Sport
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		633,970		633,970
Salary related taxes	10,522	57,722		68,244
Superannuation		63,924		63,924
Sub-Total Salaries Costs	10,522	755,616	0	766,138
<u>Administrative Costs</u>				
Domestic Travel	19,610	20,827		40,437
Overseas Travel and Official Duties 1	(904)	(1,450)		(2,354)
Motor Vehicle Running Costs	22,353	15,679		38,032
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	854	136		990
Rent and Utilities	3,288	10,949	130,639	144,876
Communication charges	4,580	11,930	39,609	56,119
Consumables and Maintenance	1,095	533	7,335	8,963
Other Administrative Charges	1,342	2,963	16,231	20,536
Sub-Total Administrative Costs	52,218	61,567	193,815	307,600
<u>Capital Expenses</u>				
Depreciation			2,919	2,919
Totals 2	62,740	817,183	196,734	1,076,658

Note 1: Credit due to reversal of June accrual

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

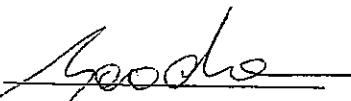

 Executive Director, Ministerial Services
 16.1.7.1.2009



 Hon. J. Spence, MP
 21.2.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Tourism, Regional Development and Industry
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes				0
Superannuation				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	8,599			8,599
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	1,749			1,749
Charter Costs				0
Travel to and from Electorate	9,363			9,363
Domestic Official Duties				0
Rent and Utilities	6,788			6,788
Communication charges	949			949
Consumables and Maintenance				0
Other Administrative Charges	1,414			1,414
Sub-Total Administrative Costs	28,863	0	0	28,863
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	28,863	0	0	28,863

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

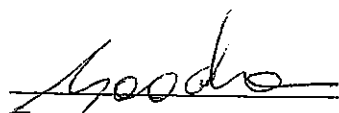

 Executive Director, Ministerial Services
 16/7/2009

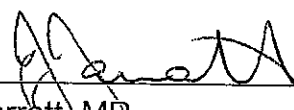

 Ms. J. Jarratt, MP
 23/08/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Employment and Economic Development
For the Period 09/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	2,709			2,709
Superannuation				0
Sub-Total Salaries Costs	2,709	0	0	2,709
<u>Administrative Costs</u>				
Domestic Travel	1,756			1,756
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	2,813			2,813
Charter Costs				0
Travel to and from Electorate	1,933			1,933
Domestic Official Duties				0
Rent and Utilities	4,693			4,693
Communication charges	290			290
Consumables and Maintenance	594			594
Other Administrative Charges	708			708
Sub-Total Administrative Costs	12,785	0	0	12,785
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	15,494	0	0	15,494

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

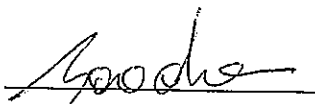

 Executive Director, Ministerial Services
 16.7.1.2009



 Ms. J. Jarratt, MP
 03/08/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Tourism
For the Period 09/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	1,931			1,931
Superannuation				0
Sub-Total Salaries Costs	1,931	0	0	1,931
<u>Administrative Costs</u>				
Domestic Travel	884			884
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,273			3,273
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	2,263			2,263
Communication charges	826			826
Consumables and Maintenance	1,859			1,859
Other Administrative Charges	913			913
Sub-Total Administrative Costs	10,017	0	0	10,017
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	11,948	0	0	11,948

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

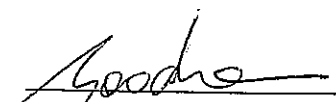

 Executive Director, Ministerial Services
 16.7.2009

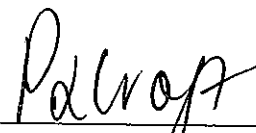

 Mr. S. Wettenhall, MP
 22.7.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Emergency Services
For the Period 09/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	2,822			2,822
Superannuation				0
Sub-Total Salaries Costs	2,822	0	0	2,822
<u>Administrative Costs</u>				
Domestic Travel	262			262
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	60			60
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	2,857			2,857
Communication charges	582			582
Consumables and Maintenance	1,729			1,729
Other Administrative Charges	708			708
Sub-Total Administrative Costs	6,198	0	0	6,198
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	9,020	0	0	9,020

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



 Executive Director, Ministerial Services
 16.17.2009

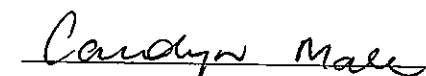

 Ms. P. Croft, MP
 22.7.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Education
For the Period 09/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	2,709			2,709
Superannuation				0
Sub-Total Salaries Costs	2,709	0	0	2,709
<u>Administrative Costs</u>				
Domestic Travel	235			235
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	2,380			2,380
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	6,696			6,696
Communication charges	471			471
Consumables and Maintenance	1,157			1,157
Other Administrative Charges	708			708
Sub-Total Administrative Costs	11,646	0	0	11,646
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	14,355	0	0	14,355

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



 Executive Director, Ministerial Services
 ..16/7.....12/009

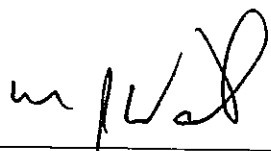

 Ms. C. Male, MP
 20..1..07/1..2009

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Health
For the Period 09/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
Salaries and Related Payments				
Salary and Employee Expenses				0
Salary related taxes	2,852			2,852
Superannuation				0
Sub-Total Salaries Costs	2,852	0	0	2,852
Administrative Costs				
Domestic Travel	1,225			1,225
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	2,984			2,984
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	4,746			4,746
Communication charges	1,101			1,101
Consumables and Maintenance	4,214			4,214
Other Administrative Charges	708			708
Sub-Total Administrative Costs	14,977	0	0	14,977
Capital Expenses				
Depreciation		0	0	0
Totals	17,829	0	0	17,829

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


 Executive Director, Ministerial Services
 16.7.2009


 Mr. M. Watt, MP
 4.8.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Multicultural Affairs
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	5,789			5,789
Superannuation				0
Sub-Total Salaries Costs	5,789	0	0	5,789
<u>Administrative Costs</u>				
Domestic Travel	8,167			8,167
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,842			14,842
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	11,757			11,757
Communication charges	2,696			2,696
Consumables and Maintenance	1,107			1,107
Other Administrative Charges	1,733			1,733
Sub-Total Administrative Costs	40,303	0	0	40,303
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	46,092	0	0	46,092

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

ash

Executive Director, Ministerial Services
 5.18.09

Michael Choi

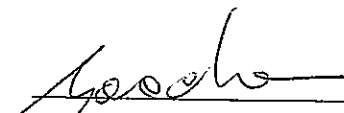
5/8 Mr. M. Choi, MP
 39

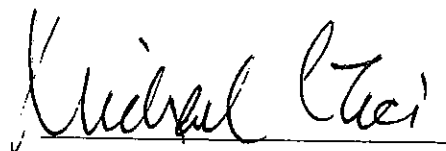
Public Report of Ministerial Expenses

**Parliamentary Secretary to the Minister for Natural Resources, Mines and Energy and Minister for Trade
For the Period 09/04/2009 to 30/06/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	1,945			1,945
Superannuation				0
Sub-Total Salaries Costs	1,945	0	0	1,945
<u>Administrative Costs</u>				
Domestic Travel	2,948			2,948
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,057			3,057
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	3,900			3,900
Communication charges	818			818
Consumables and Maintenance	2,742			2,742
Other Administrative Charges	744			744
Sub-Total Administrative Costs	14,209	0	0	14,209
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	16,154	0	0	16,154

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

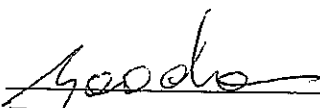

Executive Director, Ministerial Services
31/7/2009



Mr. M. Choi, MP
4/8/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Disability Services and Multicultural Affairs
For the Period 09/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	1,799			1,799
Superannuation				0
Sub-Total Salaries Costs	1,799	0	0	1,799
<u>Administrative Costs</u>				
Domestic Travel	220			220
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,205			3,205
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	1,899			1,899
Communication charges	545			545
Consumables and Maintenance	1,765			1,765
Other Administrative Charges	1,610			1,610
Sub-Total Administrative Costs	9,244	0	0	9,244
<u>Capital Expenses</u>				
Depreciation	22	0	0	22
Totals	11,066	0	0	11,066

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

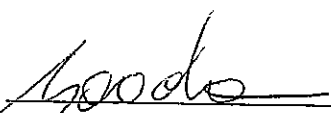

Executive Director, Ministerial Services
16.7.2009



Ms. J. Attwood, MP
29.7.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Treasurer
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	4,644			4,644
Superannuation				0
Sub-Total Salaries Costs	4,644	0	0	4,644
<u>Administrative Costs</u>				
Domestic Travel	6,701			6,701
Overseas Travel and Official Duties	200			200
Motor Vehicle Running Costs	11,073			11,073
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	14,078			14,078
Communication charges	1,635			1,635
Consumables and Maintenance	227			227
Other Administrative Charges	1,942			1,942
Sub-Total Administrative Costs	35,856	0	0	35,856
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	40,500	0	0	40,500

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

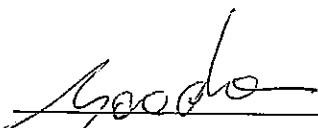

Executive Director, Ministerial Services
16/7/2009

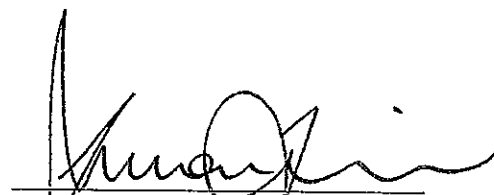

Mrs. J. Attwood, MP
29/7/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Industrial Relations
For the Period 09/04/2009 to 30/06/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	3,384			3,384
Superannuation				0
Sub-Total Salaries Costs	3,384	0	0	3,384
<u>Administrative Costs</u>				
Domestic Travel	2,053			2,053
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,003			3,003
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	3,900			3,900
Communication charges	833			833
Consumables and Maintenance	1,578			1,578
Other Administrative Charges	708			708
Sub-Total Administrative Costs	12,075	0	0	12,075
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	15,459	0	0	15,459

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

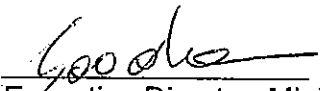

 Executive Director, Ministerial Services
 16/7/2009

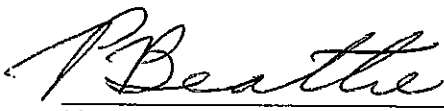

 Mr. S. Finn, MP
 20/7/09

Public Report of Ministerial Expenses
Former Premier Hon Peter Beattie
For the Period 01/07/2008 to 30/06/2009

	Former Premier
<u>Salaries and Related Payments</u>	\$
Salary and Employee Expenses	0
Salary related taxes	951
Superannuation	0
Sub-Total Salaries Costs	951
<u>Administrative Costs</u>	
Domestic Travel	0
Overseas Travel and Official Duties	0
Motor Vehicle Running Costs	0
Charter Costs	0
Travel to and from Electorate	0
Domestic Official Duties	0
Rent and Utilities	452
Communication charges	0
Consumables and Maintenance	0
Other Administrative Charges	0
Sub-Total Administrative Costs	452
<u>Capital Expenses</u>	
Depreciation	0
Totals	1,403

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



 Executive Director, Ministerial Services
 16.1.7.12009

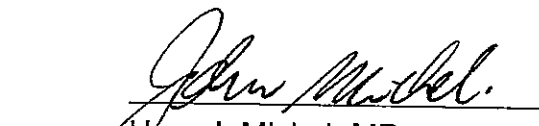

 Hon. P. Beattie
 28.1.7.09.

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Transport, Trade, Employment and Industrial Relations
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		940,026		940,026
Salary related taxes	13,948	64,722		78,670
Superannuation		89,466		89,466
Sub-Total Salaries Costs	13,948	1,094,213	0	1,108,162
<u>Administrative Costs</u>				
Domestic Travel	12,009	19,199		31,208
Overseas Travel and Official Duties	13,299	18,462		31,761
Motor Vehicle Running Costs	25,431	19,265		44,696
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	1,668	75	945	2,688
Rent and Utilities	4,320	21,600	208,174	234,094
Communication charges	4,137	13,788	8,691	26,616
Consumables and Maintenance	2,092	1,361	8,818	12,271
Other Administrative Charges	667	3,967	17,896	22,531
Sub-Total Administrative Costs	63,624	97,717	244,524	405,865
<u>Capital Expenses</u>				
Depreciation			1,471	1,471
Totals	77,573	1,191,930	245,995	1,515,498

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

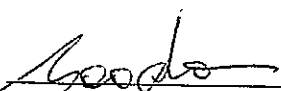

 Executive Director, Ministerial Services
 16.1.2009



 Hon. J. Mickel, MP
 03.10.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Education and Training, Minister for the Arts
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		806,225		806,225
Salary related taxes	7,425	61,351		68,776
Superannuation		90,991		90,991
Sub-Total Salaries Costs	7,425	958,567	0	965,992
<u>Administrative Costs</u>				
Domestic Travel	18,271	21,223		39,494
Overseas Travel and Official Duties	200			200
Motor Vehicle Running Costs	18,874	11,558		30,432
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	1,248			1,248
Rent and Utilities	4,320	17,280	184,505	206,105
Communication charges	2,941	8,912	19,787	31,639
Consumables and Maintenance	605	728	3,675	5,008
Other Administrative Charges	245	902	15,758	16,905
Sub-Total Administrative Costs	46,704	60,603	223,724	331,031
<u>Capital Expenses</u>				
Depreciation				0
Totals	54,129	1,019,170	223,724	1,297,023

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



 Executive Director, Ministerial Services
 16.1.7.1.2009


 Hon. R. Welford, MP
 21.1.7.1.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Child Safety and Minister for Women
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	450	575,604		576,054
Salary related taxes	12,708	44,823		57,531
Superannuation		58,538		58,538
Sub-Total Salaries Costs	13,158	678,965	0	692,124
<u>Administrative Costs</u>				
Domestic Travel	13,202	20,842		34,044
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	24,914	16,717		41,631
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	668	50	417	1,135
Rent and Utilities	4,320	17,310	165,329	186,959
Communication charges	3,606	8,133	22,927	34,666
Consumables and Maintenance	2,190	1,511	4,137	7,838
Other Administrative Charges	126	294	16,003	16,424
Sub-Total Administrative Costs	49,026	64,858	208,813	322,697
<u>Capital Expenses</u>				
Depreciation				0
Totals	62,184	743,824	208,813	1,014,820

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


 Executive Director, Ministerial Services

16.7.2009


 Hon. M. Keech, MP

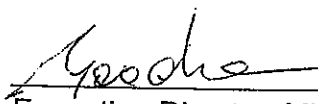
21.7.09

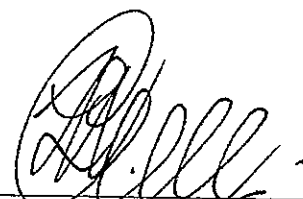
Public Report of Ministerial Expenses

**for the Ministerial Portfolio of: Minister for Communities, Minister for Disability Services, Minister for Aboriginal and Torres Strait Islander Partnerships, Minister for Multicultural Affairs, Seniors and Youth
For the Period 01/07/2008 to 26/03/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		731,685		731,685
Salary related taxes	7,946	76,131		84,077
Superannuation		77,277		77,277
Sub-Total Salaries Costs	7,946	885,093	0	893,039
<u>Administrative Costs</u>				
Domestic Travel	19,326	17,739		37,065
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	27,206	29,603		56,809
Charter Costs	1,918	1,918		3,836
Travel to and from Electorate	22,677			22,677
Domestic Official Duties	309		756	1,065
Rent and Utilities	5,742	24,348	211,663	241,753
Communication charges	4,939	11,275	7,953	24,168
Consumables and Maintenance	3,320	547	5,180	9,046
Other Administrative Charges	2,195	631	18,087	20,913
Sub-Total Administrative Costs	87,633	86,060	243,639	417,332
<u>Capital Expenses</u>				
Depreciation			1,426	1,426
Totals	1	95,579	971,153	245,065
				1,311,797

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

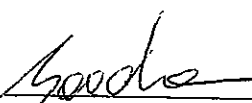

Executive Director, Ministerial Services
16.1.7.12009



Hon. L. Nelson-Carr, MP
23.1.7.12009

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Main Roads and Local Government
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		751,671		751,671
Salary related taxes	21,608	61,817		83,425
Superannuation		81,546		81,546
Sub-Total Salaries Costs	21,608	895,033	0	916,642
<u>Administrative Costs</u>				
Domestic Travel	34,264	53,640		87,904
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,476	24,329		40,805
Charter Costs				0
Travel to and from Electorate	30,514			30,514
Domestic Official Duties	1,093	60	670	1,823
Rent and Utilities	5,219	21,600	142,157	168,976
Communication charges	4,362	12,022	3,293	19,676
Consumables and Maintenance	4,420	507	3,880	8,806
Other Administrative Charges	1,359	1,102	17,113	19,573
Sub-Total Administrative Costs	97,708	113,259	167,112	378,080
<u>Capital Expenses</u>				
Depreciation			2,273	2,273
Totals	1	119,316	1,008,293	169,386
				1,296,995

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

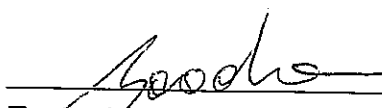

 Executive Director, Ministerial Services
 16/17/2009


 Hon. W. Pitt, MP
 22/07/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Attorney-General and Minister for Justice and Minister Assisting the
Premier in Western Queensland
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		541,404		541,404
Salary related taxes	4,599	40,599		45,198
Superannuation		51,931		51,931
Sub-Total Salaries Costs	4,599	633,934	0	638,532
<u>Administrative Costs</u>				
Domestic Travel	15,542	17,585		33,127
Overseas Travel and Official Duties	4,487	225		4,712
Motor Vehicle Running Costs	26,141	14,493		40,634
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	570	20		590
Rent and Utilities	2,934	11,633	112,503	127,070
Communication charges	4,125	8,866	11,778	24,769
Consumables and Maintenance	2,061	1,133	6,127	9,321
Other Administrative Charges	22	309	15,737	16,067
Sub-Total Administrative Costs	55,882	54,264	146,144	256,290
<u>Capital Expenses</u>				
Depreciation				0
Totals	1 60,481	688,197	146,144	894,822

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

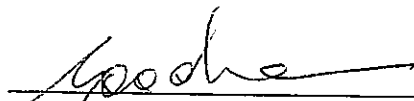

 Executive Director, Ministerial Services
 16.1.7.2009

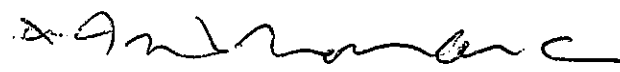

 Hon. K. Shine, MP
 24.1.7.09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Sustainability, Climate Change and Innovation
For the Period 01/07/2008 to 26/03/2009

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		553,309		553,309
Salary related taxes	2,928	43,556		46,484
Superannuation		52,568		52,568
Sub-Total Salaries Costs	2,928	649,432	0	652,360
<u>Administrative Costs</u>				
Domestic Travel	12,723	12,243		24,966
Overseas Travel and Official Duties	1,483			1,483
Motor Vehicle Running Costs	16,378	13,419		29,797
Charter Costs				0
Travel to and from Electorate	6,554			6,554
Domestic Official Duties	1,873	713	536	3,122
Rent and Utilities	2,822	14,195	119,943	136,961
Communication charges	4,316	9,837	22,060	36,213
Consumables and Maintenance	314	584	5,234	6,132
Other Administrative Charges	700	785	16,192	17,678
Sub-Total Administrative Costs	47,163	51,776	163,965	262,905
<u>Capital Expenses</u>				
Depreciation				0
Totals	50,091	701,209	163,965	915,265

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


 Executive Director, Ministerial Services
 1.2.1.2009

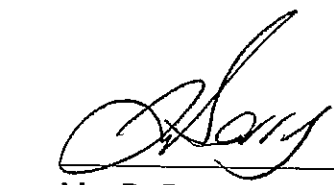

 Mr. A. McNamara
 3.10.2009

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Education and Training, Minister for the Arts
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	8,166			8,166
Superannuation				0
Sub-Total Salaries Costs	8,166	0	0	8,166
<u>Administrative Costs</u>				
Domestic Travel	6,317			6,317
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,248			9,248
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	20,087			20,087
Communication charges	809			809
Consumables and Maintenance				0
Other Administrative Charges	1,186			1,186
Sub-Total Administrative Costs	37,647	0	0	37,647
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	45,813	0	0	45,813

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


 Executive Director, Ministerial Services
 16.17.12009

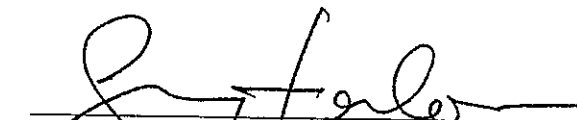

 Ms. B. Barry, MP
 20.7.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Transport, Trade, Employment and Industrial Relations
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	7,831			7,831
Superannuation				0
Sub-Total Salaries Costs	7,831	0	0	7,831
<u>Administrative Costs</u>				
Domestic Travel	12,449			12,449
Overseas Travel and Official Duties	5,511			5,511
Motor Vehicle Running Costs	13,318			13,318
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	5,764			5,764
Communication charges	882			882
Consumables and Maintenance	1,652			1,652
Other Administrative Charges	1,482			1,482
Sub-Total Administrative Costs	41,057	0	0	41,057
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	48,888	0	0	48,888

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

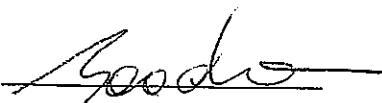

 Executive Director, Ministerial Services
 16/07/2009

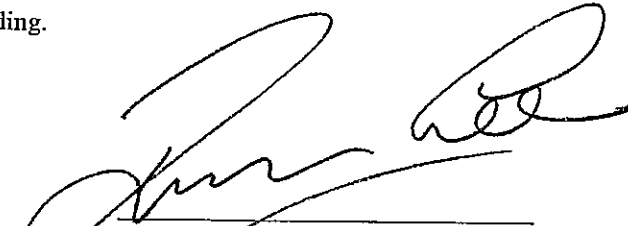

 Mr. G. Fenlon
 22/7/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Justice, Attorney General & Minister Assisting the Premier in
Western Queensland
For the Period 01/07/2008 to 05/10/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	2,635			2,635
Superannuation				0
Sub-Total Salaries Costs	2,635	0	0	2,635
<u>Administrative Costs</u>				
Domestic Travel	2,276			2,276
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,644			5,644
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	2,243			2,243
Communication charges	1,376			1,376
Consumables and Maintenance	522			522
Other Administrative Charges	423			423
Sub-Total Administrative Costs	12,485	0	0	12,485
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	15,120	0	0	15,120

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



 Executive Director, Ministerial Services
 16.7.2009



 Mr. R. Lee
 28.7.09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Police, Corrective Services and Sport
For the Period 01/07/2008 to 20/03/2009

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	5,317			5,317
Superannuation				0
Sub-Total Salaries Costs	5,317	0	0	5,317
<u>Administrative Costs</u>				
Domestic Travel	6,601			6,601
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,735			10,735
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	8,512			8,512
Communication charges	1,258			1,258
Consumables and Maintenance	162			162
Other Administrative Charges	1,186			1,186
Sub-Total Administrative Costs	28,453	0	0	28,453
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	33,770	0	0	33,770

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


 Executive Director, Ministerial Services
 16.7.09


 Mr. C. Bombolas
 31.7.09

Public Report of Ministerial Expenses
Ministerial Corporate
For the Period 01/07/2008 to 30/06/2009

		Ministers and Parliamentary Secretaries			Staff	Office	Total
		\$	\$	\$			
<u>Salaries and Related Payments</u>							
Salary and Employee Expenses		0	15,287	64,775		80,062	
Salary related taxes	1	0		(11,602)		(11,602)	
Superannuation		0		1,132		1,132	
Sub-Total Salaries Costs		0	15,287	54,304		69,591	
<u>Administrative Costs</u>							
Domestic Travel		0		10,892		10,892	
Overseas Travel and Official Duties		0		1,297		1,297	
Motor Vehicle Running Costs				11,029		11,029	
Charter Costs		0		1,607		1,607	
Travel To and From Electorate						0	
Domestic Official Duties		0		265		265	
Rent and Utilities		0		5,632		5,632	
Communication charges		0	103	46,398		46,502	
Consumables and Maintenance		0	130	70,836		70,967	
Other Administrative Charges		(0)		1,459,939		1,459,939	
Sub-Total Administrative Costs		(0)	234	1,607,896		1,608,130	
<u>Capital Expenses</u>							
Depreciation		0		131,445		131,445	
Totals	2	(0)	15,521	1,793,646		1,809,167	

Note 1: Final credit adjustment for FBT

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



Financial Accountant
Ministerial Services

05.10.09



Executive Director,
Ministerial Services

06.10.09