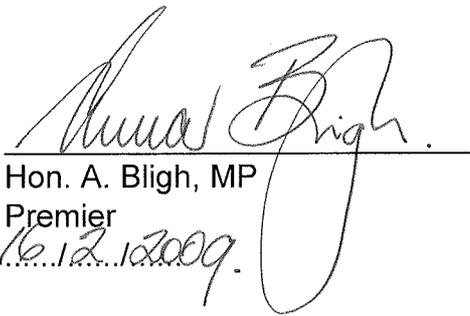


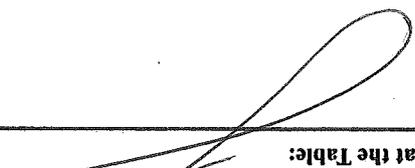
**Public Report of Ministerial Expenses
For the Period 1/07/2008 to 31/12/2008**

Certificate of the Premier

I certify that in my opinion, the attached statements are drawn up so as to present a true and fair view in accordance with the requirements specified in the Financial Administration and Audit Act 1977 and the Ministerial Handbook.


Hon. A. Bligh, MP
Premier
16.12.2009


Executive Director
Ministerial Services
...9.1.2.1.2009

Clerk at the Table:			
Incorporated, by leave	Remainder incorporated, by leave	Tabled	Tabled, by leave
Member: <i>Primmer</i>		Date: <i>22/4/09</i>	Paper No.: <i>5309T 71</i>
			

Public Report of Ministerial Expenses
Total for all Ministerial Portfolios
For the Period 01/07/2007 to 31/12/2008

	Ministerial and Parliamentary Secretaries Total	Staff Total	Office Total	Grand Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	61,468	9,351,579	-	9,413,047
Salary related taxes	213,773	720,653	-	934,426
Superannuation	988	954,272	-	955,259
Sub-Total Salaries Costs	276,229	11,026,503	-	11,302,732
<u>Administrative Costs</u>				
Domestic Travel	325,467	352,646	708	677,405
Overseas Travel and Official Duties	114,449	106,649	45	221,144
Motor Vehicle Running Costs	323,324	239,699	-	563,023
Charter Costs	1,233	213	-	1,446
Travel To and From Electorate	127,002	-	-	127,002
Domestic Official Duties	10,395	1,601	5,416	17,412
Rent and Utilities	138,648	231,560	2,122,500	2,492,708
Communication charges	77,841	139,704	265,102	482,646
Consumables and Maintenance	73,133	11,521	56,912	141,566
Other Administrative Charges	700,419	30,826	212,846	944,091
Sub-Total Administrative Costs	1,891,910	1,114,420	2,662,113	5,668,443
<u>Capital Expenses</u>				
Depreciation	69,004	-	14,851	83,855
Totals	2,237,143	12,140,924	2,676,964	17,055,030



 Manager, Ministerial Services
 9/2/09



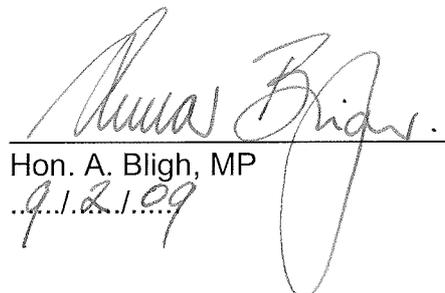
 Executive Director, Ministerial Services
 9/2/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Premier
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		1,472,540		1,472,540
Salary related taxes	5,829	113,708		119,537
Superannuation		146,005		146,005
Sub-Total Salaries Costs	5,829	1,732,253	0	1,738,082
<u>Administrative Costs</u>				
Domestic Travel	3,436	27,616		31,052
Overseas Travel and Official Duties	2,381	2,423		4,804
Motor Vehicle Running Costs	15,021	46,459		61,480
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	1,300	351	105	1,756
Rent and Utilities	6,622	36,450	249,187	292,259
Communication charges	3,837	27,388	118,486	149,711
Consumables and Maintenance	6,240	1,967	4,492	12,699
Other Administrative Charges	95	16,433	16,351	32,879
Sub-Total Administrative Costs	38,932	159,088	388,620	586,640
<u>Capital Expenses</u>				
Depreciation			3,699	3,699
Totals	1 44,761	1,891,341	392,319	2,328,421

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


 Executive Director, Ministerial Services
 16/1/2009

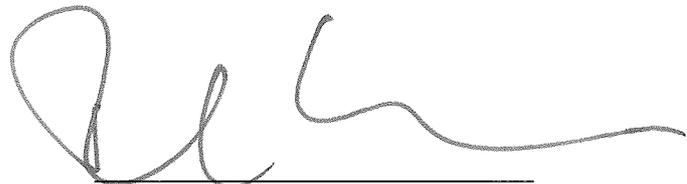

 Hon. A. Bligh, MP
 9/2/09

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 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		580,925		580,925
Salary related taxes	7,152	44,448		51,600
Superannuation		62,923		62,923
Sub-Total Salaries Costs	7,152	688,296	0	695,448
<u>Administrative Costs</u>				
Domestic Travel	8,202	24,011		32,212
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	15,647	16,143		31,790
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	197	60	378	635
Rent and Utilities	2,880	15,480	153,957	172,317
Communication charges	2,717	8,550	6,333	17,600
Consumables and Maintenance	710	798	4,598	6,107
Other Administrative Charges	268	841	11,506	12,615
Sub-Total Administrative Costs	30,620	65,883	176,773	273,275
<u>Capital Expenses</u>				
Depreciation			2,214	2,214
Totals	1 37,772	754,178	178,986	970,937

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


 Executive Director, Ministerial Services
 16/1/2009


 Hon. P. Lucas, MP
 31/1/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Public Works, Housing and Information and Communication
Technology
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		389,806		389,806
Salary related taxes	5,883	30,901		36,784
Superannuation		41,592		41,592
Sub-Total Salaries Costs	5,883	462,299	0	468,181
<u>Administrative Costs</u>				
Domestic Travel	6,518	9,434		15,952
Overseas Travel and Official Duties	39,583	39,276		78,859
Motor Vehicle Running Costs	10,483	9,341		19,824
Charter Costs				0
Travel to and from Electorate	18,177			18,177
Domestic Official Duties	163	18	297	478
Rent and Utilities	2,880	11,520	108,341	122,741
Communication charges	5,646	4,391	4,852	14,889
Consumables and Maintenance	1,930	113	2,027	4,071
Other Administrative Charges	395	164	11,274	11,833
Sub-Total Administrative Costs	85,776	74,258	126,791	286,825
<u>Capital Expenses</u>				
Depreciation			1,677	1,677
Totals	1	91,659	536,556	128,468
				756,683

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


 Executive Director, Ministerial Services
 16/1/2009

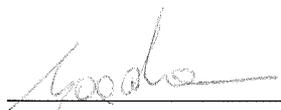

 Hon. R. Schwarten, MP
 27/1/09

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 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		453,257		453,257
Salary related taxes	6,490	35,981		42,471
Superannuation		42,707		42,707
Sub-Total Salaries Costs	6,490	531,944	0	538,434
<u>Administrative Costs</u>				
Domestic Travel	14,597	14,788		29,385
Overseas Travel and Official Duties 1	(904)	(1,450)		(2,354)
Motor Vehicle Running Costs	15,182	9,729		24,911
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	564	117		681
Rent and Utilities	2,558	9,231	83,781	95,570
Communication charges	2,436	8,068	25,288	35,791
Consumables and Maintenance	615	280	3,797	4,692
Other Administrative Charges	262	1,750	11,030	13,042
Sub-Total Administrative Costs	35,310	42,512	123,896	201,718
<u>Capital Expenses</u>				
Depreciation			1,893	1,893
Totals 2	41,800	574,456	125,789	742,045

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
 16/1/2009


 Hon. J. Spence, MP
 29/1/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Treasurer
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		482,868		482,868
Salary related taxes	4,603	34,904		39,507
Superannuation		49,514		49,514
Sub-Total Salaries Costs	4,603	567,286	0	571,889
<u>Administrative Costs</u>				
Domestic Travel	13,148	17,960		31,108
Overseas Travel and Official Duties	18,770	18,692		37,462
Motor Vehicle Running Costs	15,787	9,135		24,922
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	505	25		530
Rent and Utilities	2,880	12,920	142,804	158,604
Communication charges	2,547	8,014	7,574	18,135
Consumables and Maintenance	1,194	583	2,868	4,645
Other Administrative Charges	193	232	11,268	11,692
Sub-Total Administrative Costs	55,024	67,561	164,514	287,099
<u>Capital Expenses</u>				
Depreciation				0
Totals	59,627	634,847	164,514	858,988

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

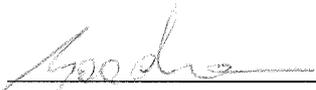

 Executive Director, Ministerial Services
 21/1/2009


 Hon A. Fraser, MP
 21/1/2009

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 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		578,701		578,701
Salary related taxes	7,090	39,689		46,779
Superannuation		63,684		63,684
Sub-Total Salaries Costs	7,090	682,074	0	689,165
<u>Administrative Costs</u>				
Domestic Travel	12,053	15,261		27,314
Overseas Travel and Official Duties	200			200
Motor Vehicle Running Costs	12,211	7,475		19,686
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	670			670
Rent and Utilities	2,880	11,520	122,692	137,092
Communication charges	2,031	5,810	17,648	25,489
Consumables and Maintenance	312	420	2,661	3,393
Other Administrative Charges	212	270	10,943	11,425
Sub-Total Administrative Costs	30,570	40,756	153,943	225,269
<u>Capital Expenses</u>				
Depreciation				0
Totals	37,660	722,830	153,943	914,434

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

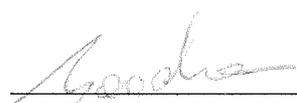

Executive Director, Ministerial Services


Hon. R. Welford, MP

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Health
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		628,434		628,434
Salary related taxes	7,813	45,959		53,772
Superannuation		69,534		69,534
Sub-Total Salaries Costs	7,813	743,927	0	751,740
<u>Administrative Costs</u>				
Domestic Travel	10,860	16,830		27,690
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,832	14,784		28,615
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	478	214	817	1,509
Rent and Utilities	3,777	15,137	112,654	131,568
Communication charges	1,650	8,453	2,583	12,686
Consumables and Maintenance	91	519	2,773	3,382
Other Administrative Charges	6	737	11,142	11,885
Sub-Total Administrative Costs	30,693	56,674	129,969	217,336
<u>Capital Expenses</u>				
Depreciation			1,705	1,705
Totals	38,506	800,600	131,674	970,780

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


 Executive Director, Ministerial Services
 16/1/2009

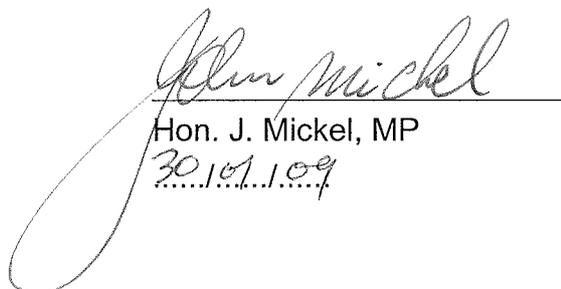

 Hon. S. Robertson, MP
 21/2/09

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 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		641,827		641,827
Salary related taxes	8,502	41,260		49,762
Superannuation		58,172		58,172
Sub-Total Salaries Costs	8,502	741,258	0	749,760
<u>Administrative Costs</u>				
Domestic Travel	8,550	15,816		24,366
Overseas Travel and Official Duties	13,173	18,317		31,490
Motor Vehicle Running Costs	15,391	13,722		29,113
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	495	11	585	1,090
Rent and Utilities	2,880	14,400	131,899	149,179
Communication charges	2,392	8,748	5,213	16,353
Consumables and Maintenance	1,337	765	5,978	8,080
Other Administrative Charges	66	887	12,941	13,894
Sub-Total Administrative Costs	44,283	72,666	156,616	273,565
<u>Capital Expenses</u>				
Depreciation			981	981
Totals	1	52,785	813,924	157,596
				1,024,306

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


 Executive Director, Ministerial Services
 14/1/2009


 Hon. J. Mickel, MP
 30/01/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Main Roads and Local Government
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		502,449		502,449
Salary related taxes	17,732	40,042		57,775
Superannuation		56,426		56,426
Sub-Total Salaries Costs	17,732	598,917	0	616,650
<u>Administrative Costs</u>				
Domestic Travel	26,096	45,067		71,163
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,848	15,930		26,778
Charter Costs				0
Travel to and from Electorate	19,550			19,550
Domestic Official Duties	871	60	410	1,341
Rent and Utilities	3,145	14,400	95,239	112,785
Communication charges	2,699	8,162	2,236	13,098
Consumables and Maintenance	4,420	313	2,673	7,406
Other Administrative Charges	264	904	11,202	12,369
Sub-Total Administrative Costs	67,894	84,836	111,760	264,490
<u>Capital Expenses</u>				
Depreciation			1,463	1,463
Totals	1 85,626	683,753	113,223	882,602

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


 Executive Director, Ministerial Services
 16/1/2009


 Hon. W. Pitt, MP
 19/1/2009

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 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses	450	400,626		401,076
Salary related taxes	10,458	32,323		42,781
Superannuation		41,305		41,305
Sub-Total Salaries Costs	10,908	474,255	0	485,163
<u>Administrative Costs</u>				
Domestic Travel	11,466	19,172		30,638
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,709	12,557		29,266
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	463	50	279	792
Rent and Utilities	2,880	11,530	109,393	123,803
Communication charges	2,322	5,450	16,055	23,827
Consumables and Maintenance	1,531	1,057	2,257	4,846
Other Administrative Charges	87	201	11,172	11,460
Sub-Total Administrative Costs	35,459	50,018	139,156	224,632
<u>Capital Expenses</u>				
Depreciation				0
Totals	46,367	524,272	139,156	709,795

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


 Executive Director, Ministerial Services
 16/1/2009

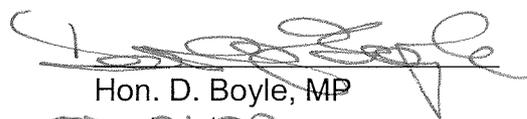

 Hon. M. Keach, MP
 27/1/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Tourism, Regional Development and Industry
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		371,668		371,668
Salary related taxes	5,870	32,997		38,868
Superannuation		38,894		38,894
Sub-Total Salaries Costs	5,870	443,559	0	449,430
<u>Administrative Costs</u>				
Domestic Travel	17,947	26,825		44,772
Overseas Travel and Official Duties	22,848	22,109	45	45,003
Motor Vehicle Running Costs	9,508	10,496		20,004
Charter Costs				0
Travel to and from Electorate	17,493			17,493
Domestic Official Duties	1,027	164	414	1,605
Rent and Utilities	2,880	11,565	115,181	129,626
Communication charges	1,493	8,451	2,553	12,497
Consumables and Maintenance	2,809	1,279	1,890	5,977
Other Administrative Charges	563	752	11,258	12,572
Sub-Total Administrative Costs	76,568	81,641	131,341	289,549
<u>Capital Expenses</u>				
Depreciation			269	269
Totals	82,438	525,200	131,609	739,248

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


Executive Director, Ministerial Services
16/1/2009

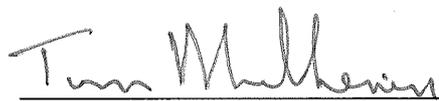

Hon. D. Boyle, MP
22/1/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Primary Industries and Fisheries
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		361,843		361,843
Salary related taxes	5,840	30,134		35,975
Superannuation		35,837		35,837
Sub-Total Salaries Costs	5,840	427,814	0	433,655
<u>Administrative Costs</u>				
Domestic Travel	23,806	28,420		52,226
Overseas Travel and Official Duties	6,343	7,056		13,398
Motor Vehicle Running Costs	13,377	9,976		23,352
Charter Costs				0
Travel to and from Electorate	20,759			20,759
Domestic Official Duties	543		272	815
Rent and Utilities	2,688	10,752	151,470	164,910
Communication charges	3,791	4,796	8,766	17,353
Consumables and Maintenance	3,330	533	2,565	6,429
Other Administrative Charges	1,297	651	11,290	13,238
Sub-Total Administrative Costs	75,933	62,184	174,363	312,479
<u>Capital Expenses</u>				
Depreciation				0
Totals	81,773	489,998	174,363	746,134

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


 Executive Director, Ministerial Services
 16/11/2009

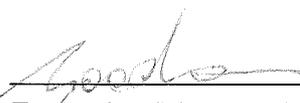

 Hon. T. Mulherin, MP
 03/02/09

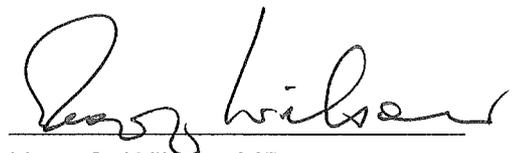
Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Mines and Energy
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		408,021		408,021
Salary related taxes	6,490	30,722		37,212
Superannuation		40,909		40,909
Sub-Total Salaries Costs	6,490	479,652	0	486,142
<u>Administrative Costs</u>				
Domestic Travel 1	11,208	12,835	(1,108)	22,934
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	11,411	10,949		22,360
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	347	16	550	913
Rent and Utilities	2,448	9,792	92,152	104,392
Communication charges	2,596	4,434	9,660	16,690
Consumables and Maintenance		477	3,326	3,803
Other Administrative Charges	134	5,759	12,636	18,529
Sub-Total Administrative Costs	28,143	44,262	117,216	189,621
<u>Capital Expenses</u>				
Depreciation				0
Totals 2	34,634	523,914	117,216	675,763

Note 1: Credit received for invoice processed in the previous financial year

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


 Executive Director, Ministerial Services
 16/1/2009


 Hon. G. Wilson, MP
 27/1/2009

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 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		436,512		436,512
Salary related taxes	4,506	34,148		38,654
Superannuation		48,894		48,894
Sub-Total Salaries Costs	4,506	519,554	0	524,060
<u>Administrative Costs</u>				
Domestic Travel	21,647	19,508		41,155
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,671	7,290		17,962
Charter Costs				0
Travel to and from Electorate	19,300			19,300
Domestic Official Duties	582	71	534	1,187
Rent and Utilities	2,880	13,567	125,127	141,573
Communication charges	3,614	5,628	16,208	25,450
Consumables and Maintenance	407	550	3,098	4,055
Other Administrative Charges	1,486	226	12,733	14,445
Sub-Total Administrative Costs	60,588	46,839	157,700	265,127
<u>Capital Expenses</u>				
Depreciation				0
Totals	65,095	566,393	157,700	789,188

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



 Executive Director, Ministerial Services
 16.1.10.09



 Hon. C. Wallace, MP
 20.1.10.09

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 31/12/2008**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		533,354		533,354
Salary related taxes	7,152	44,473		51,624
Superannuation		52,011		52,011
Sub-Total Salaries Costs	7,152	629,838	0	636,989
<u>Administrative Costs</u>				
Domestic Travel	14,669	15,847		30,516
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	17,340	19,362		36,702
Charter Costs	213	213		426
Travel to and from Electorate	17,649			17,649
Domestic Official Duties	183		469	652
Rent and Utilities	4,542	16,236	140,127	160,905
Communication charges	3,200	7,688	5,633	16,521
Consumables and Maintenance	1,422	467	3,620	5,509
Other Administrative Charges	256	483	12,748	13,486
Sub-Total Administrative Costs	59,474	60,296	162,596	282,366
<u>Capital Expenses</u>				
Depreciation			951	951
Totals	1	66,626	690,134	163,547
				920,306

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


Executive Director, Ministerial Services
16/11/2009


Hon. L. Nelson-Carr, MP
21/11/09

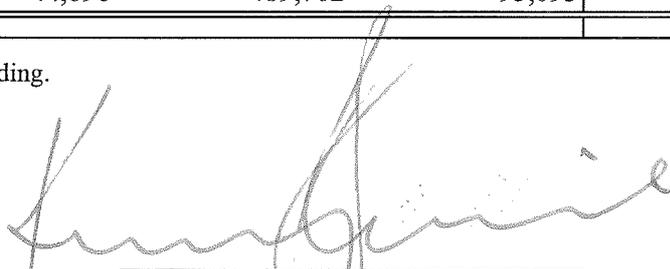
Public Report of Ministerial Expenses

**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 31/12/2008**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		380,587		380,587
Salary related taxes	3,852	33,369		37,221
Superannuation		36,772		36,772
Sub-Total Salaries Costs	3,852	450,729	0	454,581
<u>Administrative Costs</u>				
Domestic Travel	13,006	14,872		27,878
Overseas Travel and Official Duties	4,487	225		4,712
Motor Vehicle Running Costs	16,773	9,354		26,127
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	398	20		418
Rent and Utilities	1,911	7,652	73,782	83,344
Communication charges	2,405	5,866	4,526	12,798
Consumables and Maintenance	1,857	820	3,807	6,484
Other Administrative Charges	8	223	10,978	11,209
Sub-Total Administrative Costs	40,845	39,032	93,093	172,970
<u>Capital Expenses</u>				
Depreciation				0
Totals	44,696	489,762	93,093	627,551

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


 Executive Director, Ministerial Services
 16/1/2009


 Hon. K. Shine, MP
 29/1/09

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Emergency Services
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		348,207		348,207
Salary related taxes	3,968	19,933		23,900
Superannuation		33,065		33,065
Sub-Total Salaries Costs	3,968	401,205	0	405,173
<u>Administrative Costs</u>				
Domestic Travel	11,776	14,564		26,339
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,026	7,160		21,186
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	218			218
Rent and Utilities			33,701	33,701
Communication charges	2,457	3,411	2,490	8,358
Consumables and Maintenance	391	140	1,082	1,613
Other Administrative Charges	65	140	11,035	11,239
Sub-Total Administrative Costs	28,933	25,414	48,309	102,655
<u>Capital Expenses</u>				
Depreciation				0
Totals	32,901	426,619	48,309	507,828

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


Executive Director, Ministerial Services
16/1/2009


Hon N. Roberts, MP
20/1/2009

Public Report of Ministerial Expenses
for the Ministerial Portfolio of: Minister for Sustainability, Climate Change and Innovation
For the Period 01/07/2008 to 31/12/2008

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses		379,953		379,953
Salary related taxes	7,813	35,663		43,476
Superannuation		36,028		36,028
Sub-Total Salaries Costs	7,813	451,644	0	459,456
<u>Administrative Costs</u>				
Domestic Travel	12,041	13,821		25,862
Overseas Travel and Official Duties	1,483			1,483
Motor Vehicle Running Costs	11,408	9,839		21,247
Charter Costs				0
Travel to and from Electorate	4,490			4,490
Domestic Official Duties	1,219	425	306	1,951
Rent and Utilities	1,882	9,408	80,561	91,851
Communication charges	2,667	6,395	8,998	18,060
Consumables and Maintenance	314	440	3,399	4,153
Other Administrative Charges	700	174	11,341	12,215
Sub-Total Administrative Costs	36,204	40,503	104,605	181,312
<u>Capital Expenses</u>				
Depreciation	0	0		0
Totals	44,017	492,146	104,605	640,768

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



 Executive Director, Ministerial Services
 16/11/2009

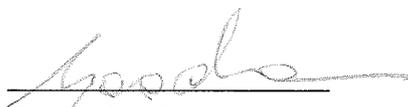


 Hon. A. McNamara, MP
 27/01/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Premier
For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	5,168			5,168
Superannuation				0
Sub-Total Salaries Costs	5,168	0	0	5,168
<u>Administrative Costs</u>				
Domestic Travel	7,657			7,657
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,962			6,962
Charter Costs	1,020			1,020
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	11,212			11,212
Communication charges	2,254			2,254
Consumables and Maintenance	632			632
Other Administrative Charges	883			883
Sub-Total Administrative Costs	30,619	0	0	30,619
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	35,787	0	0	35,787

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


 Executive Director, Ministerial Services
 16/1/2009


 Mr. P. Reeves, MP
 29/01/09

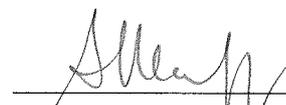
Public Report of Ministerial Expenses
Parliamentary Secretary to the Deputy Premier and Minister for Infrastructure and Planning

For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	6,490			6,490
Superannuation				0
Sub-Total Salaries Costs	6,490	0	0	6,490
<u>Administrative Costs</u>				
Domestic Travel	11,519			11,519
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,788			6,788
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	8,326			8,326
Communication charges	789			789
Consumables and Maintenance	197			197
Other Administrative Charges	873			873
Sub-Total Administrative Costs	28,491	0	0	28,491
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	34,982	0	0	34,982

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


 Executive Director, Ministerial Services
 16/11/2009

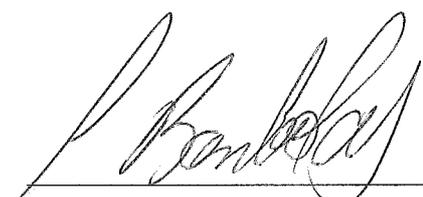

 Mr. S. Hinchliffe, MP
 10/11/2009

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Police, Corrective Services and Sport
For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	3,845			3,845
Superannuation				0
Sub-Total Salaries Costs	3,845	0	0	3,845
<u>Administrative Costs</u>				
Domestic Travel	4,421			4,421
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,130			6,130
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	5,561			5,561
Communication charges	899			899
Consumables and Maintenance	91			91
Other Administrative Charges	873			873
Sub-Total Administrative Costs	17,975	0	0	17,975
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	21,820	0	0	21,820

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


 Executive Director, Ministerial Services
 16/11/2009


 Mr. C. Bombolas, MP
 29/11/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Treasurer
For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	5,168			5,168
Superannuation				0
Sub-Total Salaries Costs	5,168	0	0	5,168
<u>Administrative Costs</u>				
Domestic Travel	5,148			5,148
Overseas Travel and Official Duties	200			200
Motor Vehicle Running Costs	7,475			7,475
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	9,385			9,385
Communication charges	1,038			1,038
Consumables and Maintenance	70			70
Other Administrative Charges	1,050			1,050
Sub-Total Administrative Costs	24,365	0	0	24,365
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	29,533	0	0	29,533

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


 Executive Director, Ministerial Services
 16/1/2009


 Mrs. J. Attwood, MP
 21/2/09

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 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	4,506			4,506
Superannuation				0
Sub-Total Salaries Costs	4,506	0	0	4,506
<u>Administrative Costs</u>				
Domestic Travel	6,029			6,029
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,264			6,264
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	13,391			13,391
Communication charges	548			548
Consumables and Maintenance				0
Other Administrative Charges	873			873
Sub-Total Administrative Costs	27,105	0	0	27,105
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	31,611	0	0	31,611

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

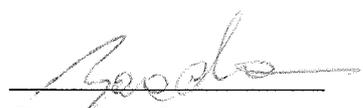

 Executive Director, Ministerial Services
 16/1/2009


 Ms. B. Barry, MP
 5/2/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Health
For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	3,906			3,906
Superannuation				0
Sub-Total Salaries Costs	3,906	0	0	3,906
<u>Administrative Costs</u>				
Domestic Travel	4,270			4,270
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,883			6,883
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	82			82
Rent and Utilities	9,160			9,160
Communication charges	1,567			1,567
Consumables and Maintenance	160			160
Other Administrative Charges	821			821
Sub-Total Administrative Costs	22,943	0	0	22,943
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	26,849	0	0	26,849

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

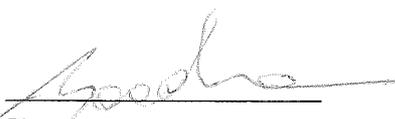

Executive Director, Ministerial Services
.../.../2009


Ms. K. Struthers, MP
.../.../.....

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Transport, Trade, Employment and Industrial Relations
For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	5,177			5,177
Superannuation				0
Sub-Total Salaries Costs	5,177	0	0	5,177
<u>Administrative Costs</u>				
Domestic Travel	10,609			10,609
Overseas Travel and Official Duties	5,511			5,511
Motor Vehicle Running Costs	8,956			8,956
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	3,855			3,855
Communication charges	664			664
Consumables and Maintenance	1,410			1,410
Other Administrative Charges	1,169			1,169
Sub-Total Administrative Costs	32,173	0	0	32,173
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	37,350	0	0	37,350

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

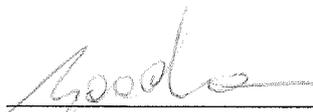

 Executive Director, Ministerial Services
 16/1/2009

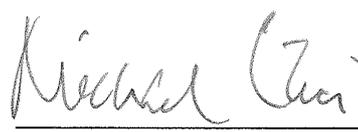

 Mr. G. Fenlon, MP
 28/1/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Multicultural Affairs
For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	3,184			3,184
Superannuation				0
Sub-Total Salaries Costs	3,184	0	0	3,184
<u>Administrative Costs</u>				
Domestic Travel	6,642			6,642
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,734			9,734
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	7,998			7,998
Communication charges	1,886			1,886
Consumables and Maintenance	382			382
Other Administrative Charges	1,420			1,420
Sub-Total Administrative Costs	28,063	0	0	28,063
<u>Capital Expenses</u>				
Depreciation		0	0	0
Totals	31,247	0	0	31,247

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


 Executive Director, Ministerial Services
 16/1/2009


 Mr. M. Choi, MP
 3/2/09

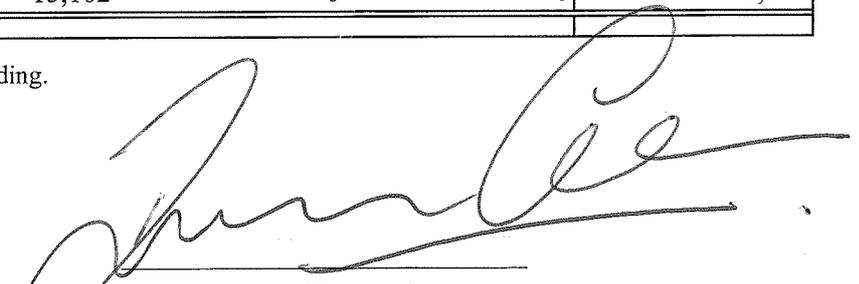
Public Report of Ministerial Expenses

**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	2,615			2,615
Superannuation				0
Sub-Total Salaries Costs	2,615	0	0	2,615
<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	1,379			1,379
Consumables and Maintenance	522			522
Other Administrative Charges	423			423
Sub-Total Administrative Costs	12,488	0	0	12,488
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	15,102	0	0	15,102

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


Executive Director, Ministerial Services
16/11/2009


Mr. R. Lee, MP
1/12/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Main Roads and Local Government
For the Period 09/10/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	2,615			2,615
Superannuation				0
Sub-Total Salaries Costs	2,615	0	0	2,615
<u>Administrative Costs</u>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	1,194			1,194
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	1,790			1,790
Communication charges	256			256
Consumables and Maintenance	1,491			1,491
Other Administrative Charges	1,087			1,087
Sub-Total Administrative Costs	5,817	0	0	5,817
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	8,432	0	0	8,432

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


Executive Director, Ministerial Services
16/1/2009


Ms. A Palaszczuk, MP
3/2/09

Public Report of Ministerial Expenses
Parliamentary Secretary to the Minister for Tourism, Regional Development and Industry
For the Period 01/07/2008 to 31/12/2008

	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	6,970			6,970
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	1,602			1,602
Charter Costs				0
Travel to and from Electorate	9,583			9,583
Domestic Official Duties				0
Rent and Utilities	4,525			4,525
Communication charges	645			645
Consumables and Maintenance				0
Other Administrative Charges	874			874
Sub-Total Administrative Costs	24,199	0	0	24,199
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	24,199	0	0	24,199

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


 Executive Director, Ministerial Services
 16/1/2009


 Ms. J. Jarratt, MP
 30/01/09

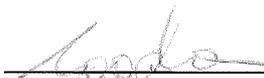
Public Report of Ministerial Expenses

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

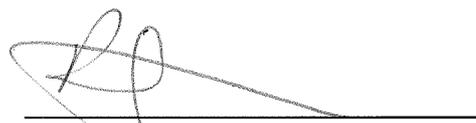
For the Period 01/07/2008 to 31/12/2008

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salary and Employee Expenses				0
Salary related taxes	4,506			4,506
Superannuation				0
Sub-Total Salaries Costs	4,506	0	0	4,506
<u>Administrative Costs</u>				
Domestic Travel	15,382			15,382
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	7,441			7,441
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	30			30
Rent and Utilities	7,631			7,631
Communication charges	2,001			2,001
Consumables and Maintenance	70			70
Other Administrative Charges	873			873
Sub-Total Administrative Costs	33,428	0	0	33,428
<u>Capital Expenses</u>				
Depreciation	0	0	0	0
Totals	37,934	0	0	37,934

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



 Executive Director, Ministerial Services
 16/1/2009



 Ms. R. Nolan, MP
 27/1/2009

Public Report of Ministerial Expenses
Ministerial Corporate
For the Period 01/07/2008 to 31/12/2008

	Ministers and Parliamentary			Total
	Secretaries	Staff	Office	
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salary and Employee Expenses	61,018			61,018
Salary related taxes	39,549			39,549
Superannuation	988			988
Sub-Total Salaries Costs	101,555	0	0	101,555
<u>Administrative Costs</u>				
Domestic Travel	3,518		400	3,918
Overseas Travel and Official Duties	375			375
Motor Vehicle Running Costs	2,627			2,627
Charter Costs				0
Travel To and From Electorate				0
Domestic Official Duties	60			60
Rent and Utilities	958			958
Communication charges	13,413			13,413
Consumables and Maintenance	39,197			39,197
Other Administrative Charges	682,846			682,846
Sub-Total Administrative Costs	742,994	0	400	743,394
<u>Capital Expenses</u>				
Depreciation	69,004			69,004
Totals	913,552	0	400	913,952

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



 Manager,
 Ministerial Services
 5.12.09



 Executive Director,
 Ministerial Services
 5.12.09

Public Report Ready Reckoner

Categories	Accounts
Salaries & Allowances	Salaries and Wages Allowances Leave Expenses Study Assistance Training & Development Costs
Salary Related Tax	Pay Roll Tax, Fringe Benefits Tax
Superannuation	Superannuation
Domestic Travel	Domestic Travel (does not include electorate travel)
Electorate Travel	Electorate Travel
Overseas Travel and Official Duties	Overseas Travel Overseas Entertainment (Hospitality/Function)
Motor Vehicle Running Costs	Motor Vehicle
Charter	Charter
Domestic Official Duties	Hospitality Functions & Working Meals (does not include overseas entertainment)
Rent & Utilities	Building Services
Communications	Telecommunication & Marketing/Public Relations
Consumables & Maintenance	Consumables, Repairs & Maintenance
Other Administrative Charges	Other Admin Low Value Assets Expensed Contractors Information Technology Bureau Services Office Supplies Postage and Freight
Depreciation	Depreciation & Amortisation

*Bank Charges - 530002 have **not** been included in the individual Office's Public Report. These charges have been allocated against the Ministerial Corporate Cost Centre.*

Also excluded from the Public Report are 'Other Operating Expenses' which include accounts relating to the Sale of Fixed Assets and accounts recording the impact on the annual leave liability when employees are transferred between Ministerial Offices and Government Departments.