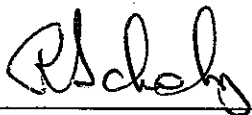


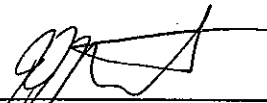
**Public Report of Ministerial Expenses**  
**Total for all Ministerial Portfolios**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister's and Parliamentary Secretaries Total	Staff Total	Office Total	Grand Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	-	8,959,447	130,201	9,089,647
Salary related taxes	195,138	713,874	30,080	878,932
Superannuation	-	903,240	5,455	908,695
<b>Sub-Total Salaries Costs</b>	<b>195,138</b>	<b>10,576,561</b>	<b>105,576</b>	<b>10,877,275</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	237,586	236,371	2,720	476,677
Overseas Travel and Official Duties	83,758	107,510	16,009	207,276
Motor Vehicle Running Costs	304,926	228,810	2,829	536,566
Charter Costs	12,171	11,361	505	24,037
Travel To and From Electorate	105,722	-	445	106,167
Domestic Official Duties	7,960	1,022	5,599	14,581
Rent and Utilities	142,111	250,821	2,290,426	2,683,359
Communication charges	62,897	168,082	290,465	521,445
Consumables and Maintenance	18,520	11,789	103,260	133,569
Other Administrative Charges	28,846	18,095	787,402	834,343
<b>Sub-Total Administrative Costs</b>	<b>1,004,498</b>	<b>1,033,861</b>	<b>3,499,661</b>	<b>5,538,020</b>
<b><u>Capital Expenses</u></b>				
Depreciation	1,065	-	58,009	59,074
<b>Totals</b>	<b>1,200,701</b>	<b>11,610,422</b>	<b>3,663,246</b>	<b>16,474,369</b>



A/Manager, Ministerial Services

4.2.10




A/Director, Ministerial Services

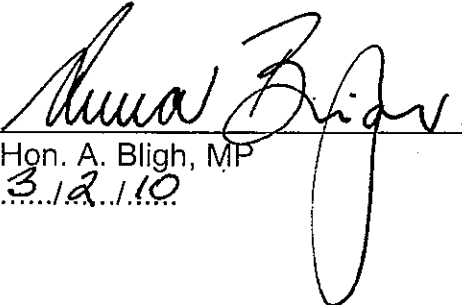
4.12.10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Premier and Minister for the Arts**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	1,548,249		1,548,249
Salary related taxes	17,316	132,514		149,829
Superannuation		156,150		156,150
<b>Sub-Total Salaries Costs</b>	<b>17,316</b>	<b>1,836,913</b>	<b>0</b>	<b>1,854,228</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	6,479	28,877		35,356
Overseas Travel and Official Duties	21,829	43,091		64,920
Motor Vehicle Running Costs	13,290	48,552		61,843
Charter Costs	768	744		1,512
Travel to and from Electorate				0
Domestic Official Duties	1,310	122		1,433
Rent and Utilities	4,345	50,997	299,840	355,183
Communication charges	4,120	41,453	159,601	205,173
Consumables and Maintenance		3,340	3,947	7,287
Other Administrative Charges	796	6,057	20,099	26,952
<b>Sub-Total Administrative Costs</b>	<b>52,938</b>	<b>223,233</b>	<b>483,487</b>	<b>759,658</b>
<b><u>Capital Expenses</u></b>				
Depreciation			3,664	3,664
<b>Totals</b>	<b>70,253</b>	<b>2,060,146</b>	<b>487,151</b>	<b>2,617,550</b>

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

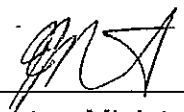
  
 A/Director, Ministerial Services  
 3.1.10


  
 Hon. A. Bligh, MP  
 3.12.10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Deputy Premier and Minister for Health**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	679,751		679,751
Salary related taxes	7,956	50,036		57,992
Superannuation		64,722		64,722
<b>Sub-Total Salaries Costs</b>	<b>7,956</b>	<b>794,509</b>	<b>0</b>	<b>802,465</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	10,678	18,348	0	29,026
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	17,747	14,961		32,708
Charter Costs	298	1,123		1,420
Travel to and from Electorate				0
Domestic Official Duties	333	70	630	1,034
Rent and Utilities	12,839	15,702	116,101	144,642
Communication charges	3,213	11,086	1,467	15,766
Consumables and Maintenance	1,403	779	4,543	6,725
Other Administrative Charges	485	319	10,151	10,955
<b>Sub-Total Administrative Costs</b>	<b>46,996</b>	<b>62,387</b>	<b>132,893</b>	<b>242,276</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,669	1,669
<b>Totals</b>	<b>54,952</b>	<b>856,896</b>	<b>134,562</b>	<b>1,046,410</b>

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

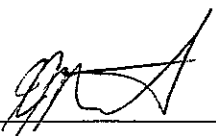
  
 A/Director, Ministerial Services  
 13.1.10

  
 Hon. P. Lucas, MP  
 1.12.10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Treasurer and Minister for Employment and Economic Development**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	541,448		541,448
Salary related taxes	5,335	44,706		50,042
Superannuation		59,906		59,906
<b>Sub-Total Salaries Costs</b>	<b>5,335</b>	<b>646,060</b>	<b>0</b>	<b>651,395</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	5,283	11,372		16,655
Overseas Travel and Official Duties	31,676	30,606		62,282
Motor Vehicle Running Costs	17,373	12,035		29,408
Charter Costs		561		561
Travel to and from Electorate				0
Domestic Official Duties	463	3		466
Rent and Utilities	500	15,000	155,055	170,555
Communication charges	2,945	9,306	3,817	16,068
Consumables and Maintenance	1,635	608	4,868	7,111
Other Administrative Charges	916	1,142	9,240	11,298
<b>Sub-Total Administrative Costs</b>	<b>60,791</b>	<b>80,633</b>	<b>172,980</b>	<b>314,405</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,692	1,692
<b>Totals</b>	<b>66,127</b>	<b>726,693</b>	<b>174,672</b>	<b>967,492</b>

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

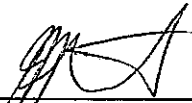
  
 \_\_\_\_\_  
 A/Director, Ministerial Services  
 13.1.10

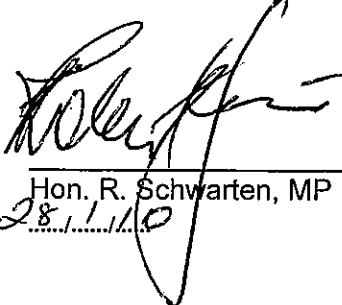
  
 \_\_\_\_\_  
 Hon A. Fraser, MF  
 1.2.10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Public Works and Information and Communication Technology**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses		323,446		323,446
Salary related taxes	6,435	30,419		36,854
Superannuation		34,995		34,995
<b>Sub-Total Salaries Costs</b>	<b>6,435</b>	<b>388,860</b>	<b>0</b>	<b>395,295</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	8,246	3,309		11,554
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,233	8,417		17,650
Charter Costs				0
Travel to and from Electorate	20,760			20,760
Domestic Official Duties	184	50	117	352
Rent and Utilities	4,200	16,800	108,767	129,767
Communication charges	3,490	4,444	5,252	13,186
Consumables and Maintenance	453	190	1,302	1,946
Other Administrative Charges	348	455	9,450	10,253
<b>Sub-Total Administrative Costs</b>	<b>46,914</b>	<b>33,665</b>	<b>124,888</b>	<b>205,467</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,677	1,677
<b>Totals</b>	<b>53,349</b>	<b>422,525</b>	<b>126,565</b>	<b>602,440</b>

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

  
 \_\_\_\_\_  
 A/Director, Ministerial Services  
 13.1.2010

  
 \_\_\_\_\_  
 Hon. R. Schwarten, MP  
 28.1.10

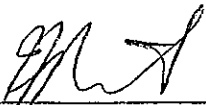
**Public Report of Ministerial Expenses**

**for the Ministerial Portfolio of: Minister for Natural Resources, Mines and Energy and Minister for Trade**

**For the Period 01/07/2009 to 31/12/2009**

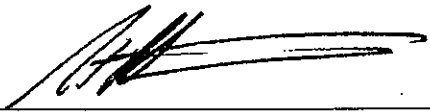
	Minister	Staff	Office	Total	
	\$	\$	\$	\$	
<b><u>Salaries and Related Payments</u></b>					
Salary and Employee Expenses		526,921		526,921	
Salary related taxes	10,898	31,072		41,970	
Superannuation		60,858		60,858	
<b>Sub-Total Salaries Costs</b>	10,898	618,851	0	629,749	
<b><u>Administrative Costs</u></b>					
Domestic Travel	11,872	19,192		31,064	
Overseas Travel and Official Duties	16,632	16,378		33,010	
Motor Vehicle Running Costs	19,675	14,764		34,438	
Charter Costs		561		561	
Travel to and from Electorate				0	
Domestic Official Duties	451	37	133	621	
Rent and Utilities	2,520	10,080	98,078	110,678	
Communication charges	2,152	9,178	8,641	19,972	
Consumables and Maintenance	472	1,701	4,495	6,668	
Other Administrative Charges	540	963	9,881	11,384	
<b>Sub-Total Administrative Costs</b>	54,314	72,855	121,228	248,397	
<b><u>Capital Expenses</u></b>					
Depreciation			2,183	2,183	
<b>Totals</b>	1	65,212	691,706	123,412	880,329

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



A/Director, Ministerial Services

13.11.2010



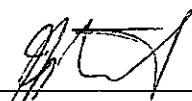
Hon. S. Robertson, MP

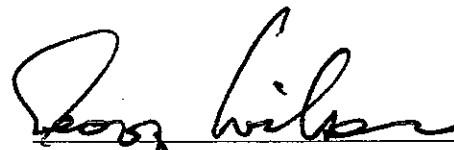
21.2.10

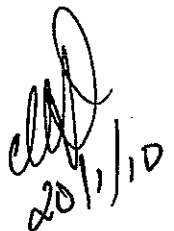
**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Education and Training**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses		525,084		525,084
Salary related taxes	7,210	34,036		41,246
Superannuation		58,242		58,242
<b>Sub-Total Salaries Costs</b>	<b>7,210</b>	<b>617,361</b>	<b>0</b>	<b>624,572</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	8,706	7,170		15,875
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,782	10,194		20,977
Charter Costs	298	298		595
Travel to and from Electorate				0
Domestic Official Duties	292	45	713	1,050
Rent and Utilities	3,000	12,000	132,166	147,166
Communication charges	2,838	7,589	3,281	13,707
Consumables and Maintenance	1	876	2,085	2,963
Other Administrative Charges	1,316	1,341	8,940	11,597
<b>Sub-Total Administrative Costs</b>	<b>27,232</b>	<b>39,513</b>	<b>147,185</b>	<b>213,930</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,692	1,692
<b>Totals</b>	<b>34,443</b>	<b>656,874</b>	<b>148,877</b>	<b>840,193</b>

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

  
A/Director, Ministerial Services  
13/1/2010


  
Hon. G. Wilson, MP  
21/1/10.


  
20/1/10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Police and Corrective Services and Emergency Services**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses		474,168		474,168
Salary related taxes	6,923	35,062		41,984
Superannuation		49,777		49,777
<b>Sub-Total Salaries Costs</b>	6,923	559,006	0	565,929
<b><u>Administrative Costs</u></b>				
Domestic Travel	10,738	11,383		22,121
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,700	10,106		24,805
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties	861	58		919
Rent and Utilities	1,977	7,920	98,005	107,902
Communication charges	2,442	6,335	34,251	43,028
Consumables and Maintenance	684	239	5,208	6,132
Other Administrative Charges	406	418	10,390	11,215
<b>Sub-Total Administrative Costs</b>	31,807	36,459	147,856	216,122
<b><u>Capital Expenses</u></b>				
Depreciation			1,979	1,979
<b>Totals</b>	38,730	595,465	149,835	784,029

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

  
A/Director, Ministerial Services  
13/1/2010

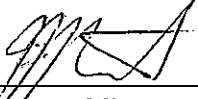
  
Hon. N. Roberts, MP  
11/2/10

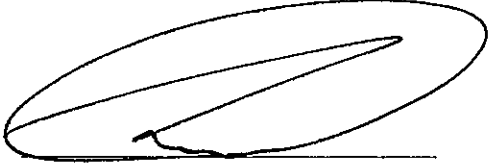


**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Main Roads**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	346,816		346,816
Salary related taxes	15,555	32,641		48,196
Superannuation		37,533		37,533
<b>Sub-Total Salaries Costs</b>	<b>15,555</b>	<b>416,990</b>	<b>0</b>	<b>432,545</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	17,340	16,976		34,316
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,078	4,523		20,601
Charter Costs	298	264		561
Travel to and from Electorate	20,055			20,055
Domestic Official Duties	1,044	37		1,081
Rent and Utilities	3,000	12,030	102,943	117,973
Communication charges	3,104	5,306	1,939	10,349
Consumables and Maintenance	818	126	1,388	2,331
Other Administrative Charges	275	179	10,407	10,862
<b>Sub-Total Administrative Costs</b>	<b>62,011</b>	<b>39,441</b>	<b>116,676</b>	<b>218,128</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,647	1,647
<b>Totals</b>	<b>77,566</b>	<b>456,431</b>	<b>118,323</b>	<b>652,320</b>

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

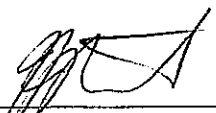
  
A/Director, Ministerial Services  
13.1.12.10


  
Hon. C. Wallace, MP  
1.12.10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Primary Industries and Fisheries and Rural and Regional**  
**Queensland**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses		393,482		393,482
Salary related taxes	7,861	28,129		35,990
Superannuation		36,715		36,715
<b>Sub-Total Salaries Costs</b>	<b>7,861</b>	<b>458,326</b>	<b>0</b>	<b>466,187</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	14,851	11,406	0	26,257
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,351	8,487		22,838
Charter Costs		561		561
Travel to and from Electorate	25,460			25,460
Domestic Official Duties	652	16	494	1,161
Rent and Utilities	3,000	12,000	167,503	182,503
Communication charges	3,703	5,281	6,694	15,677
Consumables and Maintenance	986	304	4,005	5,294
Other Administrative Charges	1,178	557	9,154	10,890
<b>Sub-Total Administrative Costs</b>	<b>64,181</b>	<b>38,613</b>	<b>187,849</b>	<b>290,642</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,692	1,692
<b>Totals</b>	<b>72,041</b>	<b>496,939</b>	<b>189,541</b>	<b>758,521</b>

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


  
A/Director, Ministerial Services  
31/12/2010

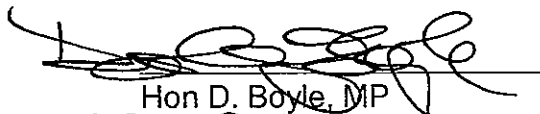
  
Hon. T. Mulherin, MP  
01/02/10.

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Local Government and Aboriginal and Torres Strait Islander Partnership**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses		355,457		355,457
Salary related taxes	7,555	30,782		38,337
Superannuation		34,372		34,372
<b>Sub-Total Salaries Costs</b>	<b>7,555</b>	<b>420,612</b>	<b>0</b>	<b>428,167</b> ✓
<b><u>Administrative Costs</u></b>				
Domestic Travel	9,936	11,314		21,250
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,885	13,267		23,152
Charter Costs	2,757	2,757		5,514
Travel to and from Electorate	32,770			32,770
Domestic Official Duties	246	37	250	533
Rent and Utilities	3,000	12,000	74,314	89,314
Communication charges	1,662	7,014	2,821	11,497
Consumables and Maintenance	319	190	3,365	3,873
Other Administrative Charges	1,148	1,082	9,843	12,073
<b>Sub-Total Administrative Costs</b>	<b>61,723</b>	<b>47,660</b>	<b>90,592</b>	<b>199,974</b> ✓
<b><u>Capital Expenses</u></b>				
Depreciation			1,567	1,567
<b>Totals</b>	<b>69,277</b> ✓	<b>468,272</b> ✓	<b>92,158</b> ✓	<b>629,708</b> ✓

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

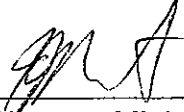
  
A/Director, Ministerial Services  
13/1/2010

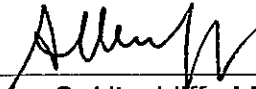
  
Hon D. Boyle, MP  
03/02/10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Infrastructure and Planning**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	434,031		434,031
Salary related taxes	7,555	38,549		46,104
Superannuation		41,328		41,328
<b>Sub-Total Salaries Costs</b>	<b>7,555</b>	<b>513,908</b>	<b>0</b>	<b>521,463</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	10,867	6,664		17,531
Overseas Travel and Official Duties	208			208
Motor Vehicle Running Costs	11,675	3,020		14,695
Charter Costs	298	561		859
Travel to and from Electorate				0
Domestic Official Duties	110	120	438	668
Rent and Utilities	3,000	8,667	156,737	168,403
Communication charges	1,318	6,658	7,393	15,370
Consumables and Maintenance	341	270	4,479	5,089
Other Administrative Charges	1,656	219	9,392	11,267
<b>Sub-Total Administrative Costs</b>	<b>29,472</b>	<b>26,179</b>	<b>178,438</b>	<b>234,089</b>
<b><u>Capital Expenses</u></b>				
Depreciation			2,214	2,214
<b>Totals</b>	<b>37,026</b>	<b>540,087</b>	<b>180,652</b>	<b>757,766</b>

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


  
A/Director, Ministerial Services  
13/1/2010

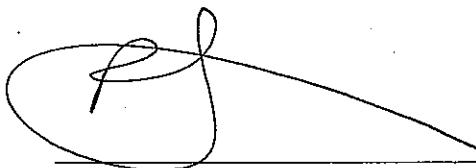
  
Hon. S. Hinchliffe MP  
2/2/2010

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Transport**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	400,865		400,865
Salary related taxes	9,170	33,199		42,369
Superannuation		36,380		36,380
<b>Sub-Total Salaries Costs</b>	<b>9,170</b>	<b>470,445</b>	<b>0</b>	<b>479,614</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	4,863	7,277		12,140
Overseas Travel and Official Duties	208	208		416
Motor Vehicle Running Costs	12,252	10,825		23,077
Charter Costs		561		561
Travel to and from Electorate				0
Domestic Official Duties	35	73	441	549
Rent and Utilities	2,208	8,851	91,231	102,290
Communication charges	2,886	9,387	6,982	19,255
Consumables and Maintenance		133	6,207	6,340
Other Administrative Charges	136	1,015	9,851	11,002
<b>Sub-Total Administrative Costs</b>	<b>22,587</b>	<b>38,331</b>	<b>114,712</b>	<b>175,630</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,692	1,692
<b>Totals</b>	<b>31,757</b>	<b>508,776</b>	<b>116,404</b>	<b>656,936</b>

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


  
 A/Director, Ministerial Services  
 13/1/2010

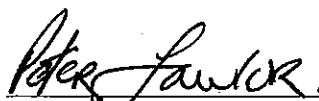
  
 Hon. R. Nolan, MP  
 1/2/10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Tourism and Fair Trading**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	408,295		408,295
Salary related taxes	4,295	36,250		40,544
Superannuation		42,212		42,212
<b>Sub-Total Salaries Costs</b>	<b>4,295</b>	<b>486,757</b>	<b>0</b>	<b>491,051</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	14,642	15,146		29,788
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,614	10,611		25,225
Charter Costs	561	561		1,123
Travel to and from Electorate				0
Domestic Official Duties	438	37	621	1,096
Rent and Utilities	3,000	6,010	125,148	134,158
Communication charges	2,834	8,570	2,116	13,520
Consumables and Maintenance		456	2,280	2,736
Other Administrative Charges	820	1,102	9,500	11,422
<b>Sub-Total Administrative Costs</b>	<b>36,911</b>	<b>42,493</b>	<b>139,664</b>	<b>219,068</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,961	1,961
<b>Totals</b>	<b>41,205</b>	<b>529,250</b>	<b>141,625</b>	<b>712,080</b>

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


  
A/Director, Ministerial Services  
25.10.11.10

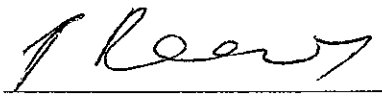
  
Hon. P. Lawlor, MP  
25.10.11.10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Child Safety and Minister for Sport**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	434,556		434,556
Salary related taxes	9,074	31,143		40,217
Superannuation		36,045		36,045
<b>Sub-Total Salaries Costs</b>	<b>9,074</b>	<b>501,744</b>	<b>0</b>	<b>510,818</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	15,303	14,457		29,761
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,669	8,704		23,373
Charter Costs	561	561		1,123
Travel to and from Electorate				0
Domestic Official Duties	558	143	503	1,204
Rent and Utilities	3,000	12,020	119,598	134,618
Communication charges	2,234	6,979	9,203	18,416
Consumables and Maintenance	1,059	1,040	2,213	4,311
Other Administrative Charges	1,365	208	9,454	11,027
<b>Sub-Total Administrative Costs</b>	<b>38,748</b>	<b>44,113</b>	<b>140,971</b>	<b>223,832</b>
<b><u>Capital Expenses</u></b>				
Depreciation			2,183	2,183
<b>Totals</b>	<b>47,822</b>	<b>545,857</b>	<b>143,154</b>	<b>736,833</b>

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


  
A/Director, Ministerial Services  
13.11.2010

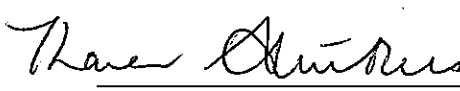
  
Hon. P Reeves, MP  
13.11.2010

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Community Services and Housing and Minister for Women**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	405,693		405,693
Salary related taxes	5,840	39,328		45,168
Superannuation		39,431		39,431
<b>Sub-Total Salaries Costs</b>	<b>5,840</b>	<b>484,452</b>	<b>0</b>	<b>490,292</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	14,710	15,196		29,905
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	11,889	13,703		25,593
Charter Costs	561	561		1,123
Travel to and from Electorate				0
Domestic Official Duties	138	37	495	670
Rent and Utilities	2,500	21,520	136,938	160,958
Communication charges	2,584	7,079	2,595	12,259
Consumables and Maintenance	260	326	1,757	2,343
Other Administrative Charges	376	1,301	9,474	11,151
<b>Sub-Total Administrative Costs</b>	<b>33,019</b>	<b>59,724</b>	<b>151,259</b>	<b>244,002</b>
<b><u>Capital Expenses</u></b>				
Depreciation			951	951
<b>Totals</b>	<b>38,859</b>	<b>544,176</b>	<b>152,210</b>	<b>735,245</b>

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

  
A/Director, Ministerial Services  
13/1/2010


  
Hon. K. Struthers, MP  
27/1/2010

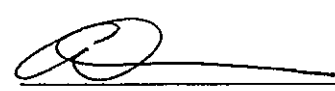


**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Disability Services and Multicultural Affairs**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	363,998		363,998
Salary related taxes	7,555	32,386		39,940
Superannuation		37,882		37,882
<b>Sub-Total Salaries Costs</b>	<b>7,555</b>	<b>434,266</b>	<b>0</b>	<b>441,820</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	12,271	17,669		29,940
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,634	16,432		27,066
Charter Costs	561	561		1,123
Travel to and from Electorate				0
Domestic Official Duties	295	39	423	757
Rent and Utilities	2,500	12,510	151,177	166,187
Communication charges	2,241	6,085	2,387	10,713
Consumables and Maintenance	2,986	1,100	1,907	5,992
Other Administrative Charges	552	1,358	12,322	14,231
<b>Sub-Total Administrative Costs</b>	<b>32,040</b>	<b>55,754</b>	<b>168,215</b>	<b>256,009</b>
<b><u>Capital Expenses</u></b>				
Depreciation			981	981
<b>Totals</b>	<b>39,594</b>	<b>490,020</b>	<b>169,196</b>	<b>698,810</b>

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

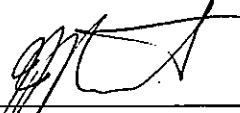
  
 A/Director, Ministerial Services  
 13/1/2010

  
 Hon. A. Palaszczuk, MP  
 28/1/10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Minister for Climate Change and Sustainability**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	389,731		389,731
Salary related taxes	3,459	30,381		33,841
Superannuation		36,164		36,164
<b>Sub-Total Salaries Costs</b>	<b>3,459</b>	<b>456,276</b>	<b>0</b>	<b>459,736</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	8,074	8,806		16,880
Overseas Travel and Official Duties	13,204	17,227		30,431
Motor Vehicle Running Costs	15,953	12,156		28,109
Charter Costs	561	561		1,123
Travel to and from Electorate				0
Domestic Official Duties	208	59	35	302
Rent and Utilities	1,761	8,805	73,564	84,130
Communication charges	2,237	9,625	7,905	19,767
Consumables and Maintenance	900	7	13,933	14,840
Other Administrative Charges	924	179	10,749	11,852
<b>Sub-Total Administrative Costs</b>	<b>43,823</b>	<b>57,425</b>	<b>106,186</b>	<b>207,434</b>
<b><u>Capital Expenses</u></b>				
Depreciation	0	0	1,692	1,692
<b>Totals</b>	<b>47,283</b>	<b>513,702</b>	<b>107,878</b>	<b>668,862</b>

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

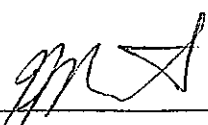
  
 A/Director, Ministerial Services  
 4.12.10

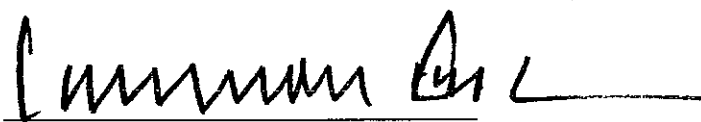
  
 Hon. K. Jones, MP  
 4.12.10

**Public Report of Ministerial Expenses**  
**for the Ministerial Portfolio of: Attorney-General and Minister for Industrial Relations**  
**For the Period 01/07/2009 to 31/12/2009**

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses	0	407,455		407,455
Salary related taxes	10,696	23,240		33,937
Superannuation		40,529		40,529
<b>Sub-Total Salaries Costs</b>	<b>10,696</b>	<b>471,225</b>	<b>0</b>	<b>481,921</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	11,500	11,810		23,311
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,136	8,053		22,189
Charter Costs	561	561		1,123
Travel to and from Electorate				0
Domestic Official Duties	270	37		307
Rent and Utilities	1,977	7,910	75,696	85,583
Communication charges	2,427	6,707	5,587	14,722
Consumables and Maintenance	769	106	2,892	3,767
Other Administrative Charges	353	199	14,823	15,375
<b>Sub-Total Administrative Costs</b>	<b>31,994</b>	<b>35,384</b>	<b>98,999</b>	<b>166,378</b>
<b><u>Capital Expenses</u></b>				
Depreciation			1,692	1,692
<b>Totals</b>	<b>42,691</b>	<b>506,609</b>	<b>100,691</b>	<b>649,991</b>

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


  
 A/Director, Ministerial Services  
 13/11/2010


  
 Hon. C. Dick, MP  
 19/01/10

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Premier and Minister for the Arts**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	5,245			5,245
Superannuation				0
<b>Sub-Total Salaries Costs</b>	<b>5,245</b>	<b>0</b>	<b>0</b>	<b>5,245</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	263			263
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,994			6,994
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	18,312			18,312
Communication charges	2,858			2,858
Consumables and Maintenance	2,186			2,186
Other Administrative Charges	1,486			1,486
<b>Sub-Total Administrative Costs</b>	<b>32,098</b>	<b>0</b>	<b>0</b>	<b>32,098</b>
<b><u>Capital Expenses</u></b>				
Depreciation	1,020	0	0	1,020
<b>Totals</b>	<b>38,363</b>	<b>0</b>	<b>0</b>	<b>38,363</b>

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


  
A/Director, Ministerial Services  
13.1.12.010

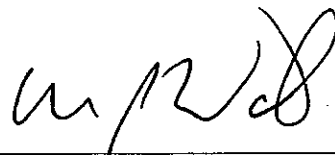
  
Ms. J. Spence, MP  
3/2/09 2010

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Health**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	5,569			5,569
Superannuation				0
<b>Sub-Total Salaries Costs</b>	<b>5,569</b>	<b>0</b>	<b>0</b>	<b>5,569</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	3,067			3,067
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,222			4,222
Charter Costs	561			561
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	9,415			9,415
Communication charges	1,305			1,305
Consumables and Maintenance	160			160
Other Administrative Charges	2,619			2,619
<b>Sub-Total Administrative Costs</b>	<b>21,349</b>	<b>0</b>	<b>0</b>	<b>21,349</b>
<b><u>Capital Expenses</u></b>				
Depreciation	0	0	0	0
<b>Totals</b>	<b>26,919</b>	<b>0</b>	<b>0</b>	<b>26,919</b>

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

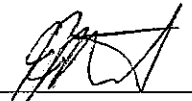
  
 A/Director, Ministerial Services  
 13/1/2010

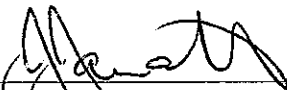
  
 Mr. M. Watt, MP  
 28/1/09

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Employment and Economic Development**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	5,245			5,245
Superannuation				0
<b>Sub-Total Salaries Costs</b>	5,245	0	0	5,245
<b><u>Administrative Costs</u></b>				
Domestic Travel	8,419			8,419
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,566			5,566
Charter Costs	561			561
Travel to and from Electorate	6,678			6,678
Domestic Official Duties	72			72
Rent and Utilities	10,399			10,399
Communication charges	524			524
Consumables and Maintenance	410			410
Other Administrative Charges	1,486			1,486
<b>Sub-Total Administrative Costs</b>	34,117	0	0	34,117
<b><u>Capital Expenses</u></b>				
Depreciation	0	0	0	0
<b>Totals</b>	39,362	0	0	39,362

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

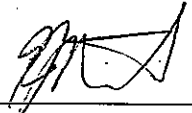
  
 A/Director, Ministerial Services  
 13/1/2010


  
 Ms. J. Jarratt, MP  
 02/02/10

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Natural Resources, Water and Energy and Trade**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	3,718			3,718
Superannuation				0
<b>Sub-Total Salaries Costs</b>	<b>3,718</b>	<b>0</b>	<b>0</b>	<b>3,718</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	7,366			7,366
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	12,161			12,161
Charter Costs	562			562
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	8,567			8,567
Communication charges	1,527			1,527
Consumables and Maintenance	512			512
Other Administrative Charges	1,877			1,877
<b>Sub-Total Administrative Costs</b>	<b>32,571</b>	<b>0</b>	<b>0</b>	<b>32,571</b>
<b><u>Capital Expenses</u></b>				
Depreciation	0	0	0	0
<b>Totals</b>	<b>36,289</b>	<b>0</b>	<b>0</b>	<b>36,289</b>

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

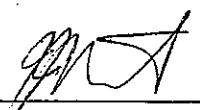
  
A/Director, Ministerial Services  
13/1/2010

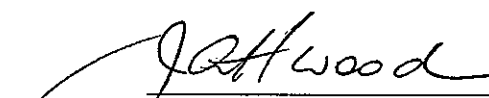
  
Mr. M. Choi, MP  
28/1/2010

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Disability Services and Multicultural Affairs**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	3,598			3,598
Superannuation				0
<b>Sub-Total Salaries Costs</b>	<b>3,598</b>	<b>0</b>	<b>0</b>	<b>3,598</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	4,775			4,775
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	7,197			7,197
Charter Costs	562			562
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	6,287			6,287
Communication charges	1,290			1,290
Consumables and Maintenance	338			338
Other Administrative Charges	1,728			1,728
<b>Sub-Total Administrative Costs</b>	<b>22,177</b>	<b>0</b>	<b>0</b>	<b>22,177</b>
<b><u>Capital Expenses</u></b>				
Depreciation	45	0	0	45
<b>Totals</b>	<b>25,819</b>	<b>0</b>	<b>0</b>	<b>25,819</b>

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

  
A/Director, Ministerial Services  
13.1.1.2010

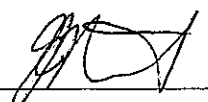
  
Ms. J. Attwood, MP  
1.1.2.1010

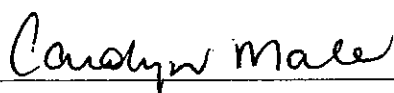


**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Education**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	5,245			5,245
Superannuation				0
<b>Sub-Total Salaries Costs</b>	<b>5,245</b>	<b>0</b>	<b>0</b>	<b>5,245</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	3,211			3,211
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,889			5,889
Charter Costs	561			561
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	14,250			14,250
Communication charges	1,358			1,358
Consumables and Maintenance	30			30
Other Administrative Charges	1,486			1,486
<b>Sub-Total Administrative Costs</b>	<b>26,786</b>	<b>0</b>	<b>0</b>	<b>26,786</b>
<b><u>Capital Expenses</u></b>				
Depreciation	0	0	0	0
<b>Totals</b>	<b>32,031</b>	<b>0</b>	<b>0</b>	<b>32,031</b>

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

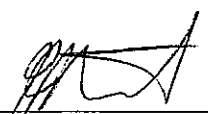
  
A/Director, Ministerial Services  
13/11/2010

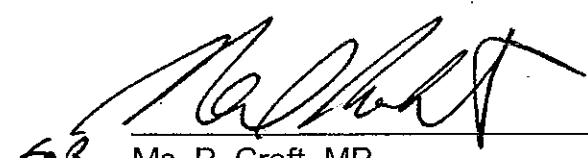
  
Ms. C. Male, MP  
01/02/10

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Emergency Services**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	5,509			5,509
Superannuation				0
<b>Sub-Total Salaries Costs</b>	5,509	0	0	5,509
<b><u>Administrative Costs</u></b>				
Domestic Travel	1,428			1,428
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	2,230			2,230
Charter Costs	264			264
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	5,731			5,731
Communication charges	2,170			2,170
Consumables and Maintenance	888			888
Other Administrative Charges	1,509			1,509
<b>Sub-Total Administrative Costs</b>	14,219	0	0	14,219
<b><u>Capital Expenses</u></b>				
Depreciation		0	0	0
<b>Totals</b>	19,728	0	0	19,728

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


  
A/Director, Ministerial Services  
13.1.1.2010

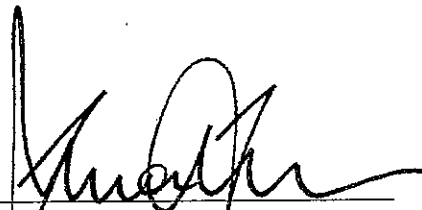
for   
Ms. P. Croft, MP  
1.1.2.10

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Industrial Relations**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	6,634			6,634
Superannuation				0
<b>Sub-Total Salaries Costs</b>	6,634	0	0	6,634
<b><u>Administrative Costs</u></b>				
Domestic Travel	2,842			2,842
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,854			5,854
Charter Costs				0
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	5,860			5,860
Communication charges	2,201			2,201
Consumables and Maintenance	489			489
Other Administrative Charges	1,577			1,577
<b>Sub-Total Administrative Costs</b>	18,823	0	0	18,823
<b><u>Capital Expenses</u></b>				
Depreciation	0	0	0	0
<b>Totals</b>	25,456	0	0	25,456

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

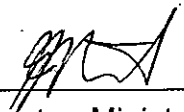
  
 A/Director, Ministerial Services  
 13/11/2010

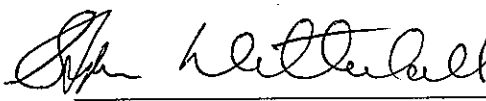
  
 Mr. S. Finn, MP  
 11/2/10

**Public Report of Ministerial Expenses**  
**Parliamentary Secretary to the Minister for Tourism**  
**For the Period 01/07/2009 to 31/12/2009**

	Parliamentary Secretary	Staff	Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salary and Employee Expenses				0
Salary related taxes	3,690			3,690
Superannuation				0
<b>Sub-Total Salaries Costs</b>	3,690	0	0	3,690
<b><u>Administrative Costs</u></b>				
Domestic Travel	9,856			9,856
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,878			5,878
Charter Costs	1,016			1,016
Travel to and from Electorate				0
Domestic Official Duties				0
Rent and Utilities	4,962			4,962
Communication charges	1,237			1,237
Consumables and Maintenance	420			420
Other Administrative Charges	1,486			1,486
<b>Sub-Total Administrative Costs</b>	24,855	0	0	24,855
<b><u>Capital Expenses</u></b>				
Depreciation	0	0	0	0
<b>Totals</b>	28,545	0	0	28,545

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

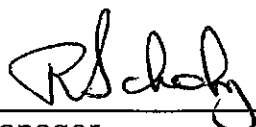
  
A/Director, Ministerial Services  
13.1.1.2010

  
Mr. S Wettenhall, MP  
02.02.2010

**Public Report of Ministerial Expenses**  
**Ministerial Corporate**  
**For the Period 01/07/2009 to 31/12/2009**

	Ministers and Parliamentary Secretaries			Staff	Office	Total
	\$	\$	\$			
<b>Salaries and Related Payments</b>						
Salary and Employee Expenses					130,201	130,201
Salary related taxes					(30,080)	(30,080)
Superannuation					5,455	5,455
<b>Sub-Total Salaries Costs</b>	0	0	0	0	105,576	105,576
<b>Administrative Costs</b>						
Domestic Travel					2,720	2,720
Overseas Travel and Official Duties					16,009	16,009
Motor Vehicle Running Costs					2,829	2,829
Charter Costs					505	505
Travel To and From Electorate					445	445
Domestic Official Duties					309	309
Rent and Utilities					7,565	7,565
Communication charges					18,533	18,533
Consumables and Maintenance					32,387	32,387
Other Administrative Charges					594,283	594,283
<b>Sub-Total Administrative Costs</b>	0	0	0	0	675,584	675,584
<b>Capital Expenses</b>						
Depreciation					25,183	25,183
<b>Totals</b>	1	0	0	0	806,343	806,343

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



A/Manager,  
Ministerial Services

3/2/10



A/Director, Ministerial Services  
Ministerial Services

3/2/10

## 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 Recruitment Costs Legal Fees
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.*