

Public Report of Ministerial Expenses
For the Period 1 July 2024 to 30 June 2025

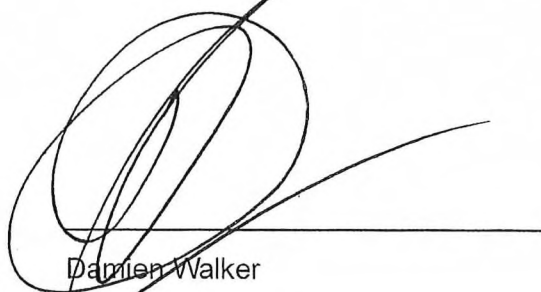
Basis of Preparation

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

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

Certificate of the Director-General

I certify that, in my opinion, the Public Report of Ministerial Expenses set out on pages 1 to 58 is an accurate report of expenditure for ministerial offices for the period 1 July 2024 to 30 June 2025.



Damien Walker
Director-General
G.I.B.I. [initials]

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Premier and Minister for Veterans

for the period 28/10/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		3,697,520		3,697,520
Salary Related Taxes	23,974	56,337		80,311
Superannuation		423,230		423,230
Other Employee Expenses		4,137	1,800	5,937
Sub-Total Salaries Costs	23,974	4,181,223	1,800	4,206,997
<u>Administrative Costs</u>				
Domestic Travel	38,626	149,507		188,132
Overseas Travel and Official Duties	418	432		850
Motor Vehicle Running Costs	54,651	33,938		88,589
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	5	11		15
Building Services	11,827	149,602	669,847	831,276
Communication Charges	648	9,169	10,401	20,217
Information Technology		1,813	298,469	300,282
Other Administrative Charges	4,187	15,727	77,873	97,786
Sub-Total Administrative Costs	110,361	360,198	1,056,590	1,527,148
<u>Capital Expenses</u>				
Depreciation			462	462
Totals¹	134,335	4,541,421	1,058,852	5,734,608

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



A/Director
Ministerial Services
21/07/2025



Hon D Crisafulli MP
28/07/25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Deputy Premier, Minister for State Development, Infrastructure and Planning
and Minister for Industrial Relations
for the period 28/10/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,518,316		1,518,316
Salary Related Taxes	9,174	18,207		27,381
Superannuation		171,972		171,972
Other Employee Expenses		1,954		1,954
Sub-Total Salaries Costs	9,174	1,710,449	0	1,719,623
<u>Administrative Costs</u>				
Domestic Travel	22,608	40,624		63,232
Overseas Travel and Official Duties	32,426	30,491		62,918
Motor Vehicle Running Costs	21,454	10,263		31,716
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	50			50
Building Services	5,914	40,339	340,545	386,798
Communication Charges	572	5,226	1,406	7,203
Information Technology			185,006	185,006
Other Administrative Charges	3,884	7,276	15,504	26,664
Sub-Total Administrative Costs	86,907	134,220	542,462	763,588
<u>Capital Expenses</u>				
Depreciation			612	612
Totals¹	96,081	1,844,669	543,074	2,483,823

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

A/Dir

A/Director
Ministerial Services
21/07/2025

Hon J Bleijie MP

23/7/25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Treasurer, Minister for Energy and Minister for Home Ownership
for the period 01/11/2024 to 30/06/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,725,323		1,725,323
Salary Related Taxes	4,748	10,498		15,246
Superannuation		186,932		186,932
Other Employee Expenses		1,839		1,839
Sub-Total Salaries Costs	4,748	1,924,592	0	1,929,340
<u>Administrative Costs</u>				
Domestic Travel	15,717	33,502		49,219
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	26,417	1,337		27,754
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	31,414	336,530	373,857
Communication Charges	239	4,764	313	5,316
Information Technology		192	92,400	92,592
Other Administrative Charges	298	4,287	14,606	19,191
Sub-Total Administrative Costs	48,585	75,496	443,849	567,930
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	53,333	2,000,088	443,849	2,497,270

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



A/Director
Ministerial Services
21/07/2025



Hon D Janetzki MP

25/7/25

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Finance, Trade, Employment and Training

for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,127,523		1,127,523
Salary Related Taxes	7,429	8,771		16,200
Superannuation		129,945		129,945
Other Employee Expenses	154	1,609		1,762
Sub-Total Salaries Costs	7,582	1,267,848	0	1,275,431
<u>Administrative Costs</u>				
Domestic Travel	14,576	24,620		39,196
Overseas Travel and Official Duties	71,947	45,496		117,444
Motor Vehicle Running Costs	19,143	1,578		20,721
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	29,243	258,622	293,779
Communication Charges	711	5,457	317	6,485
Information Technology	243	192	92,072	92,507
Other Administrative Charges	2,215	1,952	10,262	14,429
Sub-Total Administrative Costs	114,750	108,539	361,272	584,561
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	122,332	1,376,387	361,272	1,859,991

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



A/Director
Ministerial Services
21/07/2025



Hon R Bates MP

28, 7, 2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Natural Resources and Mines, Minister for Manufacturing and
Minister for Regional and Rural Development
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,202,755		1,202,755
Salary Related Taxes	6,373	8,398		14,771
Superannuation		139,951		139,951
Other Employee Expenses		1,609		1,609
Sub-Total Salaries Costs	6,373	1,352,713	0	1,359,086
<u>Administrative Costs</u>				
Domestic Travel	20,213	31,199		51,412
Overseas Travel and Official Duties	30,441	29,951		60,391
Motor Vehicle Running Costs	15,308	2,839		18,147
Charter Costs				0
Travel to and from the Electorate	27,738			27,738
Domestic Official Duties	111			111
Building Services	5,914	23,886	258,622	288,421
Communication Charges	868	3,173	313	4,354
Information Technology			91,959	91,959
Other Administrative Charges	257	1,640	10,859	12,755
Sub-Total Administrative Costs	100,848	92,687	361,752	555,287
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	107,221	1,445,400	361,752	1,914,373

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



A/Director
Ministerial Services
21/07/2025



Hon D Last MP
24 / 7 / 2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Health and Ambulance Services
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,300,383		1,300,383
Salary Related Taxes	6,090	8,398		14,488
Superannuation		144,136		144,136
Other Employee Expenses		1,494		1,494
Sub-Total Salaries Costs	6,090	1,454,411	0	1,460,501
<u>Administrative Costs</u>				
Domestic Travel	47,844	62,779		110,623
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	19,372	1,539		20,912
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	23,948	259,425	289,287
Communication Charges	228	3,701	313	4,241
Information Technology		375	92,141	92,516
Other Administrative Charges	5,158	19,537	16,884	41,579
Sub-Total Administrative Costs	78,516	111,880	368,762	559,157
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	84,606	1,566,290	368,762	2,019,658

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



A/Director
Ministerial Services
21/07/2025



Hon T Nicholls MP
25.7.25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Attorney-General and Minister for Justice and Minister for Integrity
for the period 01/11/2024 to 30/06/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,236,783		1,236,783
Salary Related Taxes	13,490	8,709		22,199
Superannuation		139,852		139,852
Other Employee Expenses		1,494		1,494
Sub-Total Salaries Costs	13,490	1,386,837	0	1,400,328
<u>Administrative Costs</u>				
Domestic Travel	27,214	30,231		57,445
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	15,948	797		16,746
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	24,032	258,622	288,568
Communication Charges	829	3,712	313	4,854
Information Technology			93,141	93,141
Other Administrative Charges	5,016	3,632	11,735	20,384
Sub-Total Administrative Costs	54,921	62,405	363,810	481,137
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	68,412	1,449,242	363,810	1,881,464

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



A/Director
Ministerial Services
21/07/2025


Hon D Frecklington MP
24.7.25.

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Education and the Arts
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,239,355		1,239,355
Salary Related Taxes	9,145	8,398		17,544
Superannuation		134,608		134,608
Other Employee Expenses		1,609		1,609
Sub-Total Salaries Costs	9,145	1,383,970	0	1,393,115
<u>Administrative Costs</u>				
Domestic Travel	29,672	31,231		60,903
Overseas Travel and Official Duties	789	412		1,200
Motor Vehicle Running Costs	23,091	1,657		24,748
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	23,928	259,425	289,266
Communication Charges	793	2,806	313	3,911
Information Technology			93,926	93,926
Other Administrative Charges	2,578	6,247	9,661	18,486
Sub-Total Administrative Costs	62,836	66,280	363,325	492,441
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	71,982	1,450,250	363,325	1,885,556

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

Kevin Ink

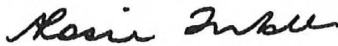
A/Director
Ministerial Services
21/07/2025

John Paul Langbroek
Hon J Langbroek MP
27.7.2025


Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Police and Emergency Services
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,055,274		1,055,274
Salary Related Taxes	11,235	6,631		17,866
Superannuation		122,715		122,715
Other Employee Expenses		1,379		1,379
Sub-Total Salaries Costs	11,235	1,185,998	0	1,197,233
<u>Administrative Costs</u>				
Domestic Travel	28,252	26,366		54,617
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	18,466	1,351		19,817
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	62	52		114
Building Services	5,914	17,951	259,425	283,289
Communication Charges	455	3,229	313	3,997
Information Technology			92,414	92,414
Other Administrative Charges	2,521	5,730	10,509	18,761
Sub-Total Administrative Costs	55,669	54,679	362,661	473,009
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	66,904	1,240,676	362,661	1,670,241

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



A/Director
Ministerial Services
21/07/2025


Hon D Purdie MP
28.7.25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Youth Justice and Victim Support and Minister for Corrective Services
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		835,338		835,338
Salary Related Taxes	10,213	8,434		18,648
Superannuation		95,444		95,444
Other Employee Expenses		1,034		1,034
Sub-Total Salaries Costs	10,213	940,250	0	950,463
<u>Administrative Costs</u>				
Domestic Travel	27,199	25,176		52,375
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	19,359	488		19,847
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	537	21		558
Building Services	5,914	23,949	258,652	288,515
Communication Charges	456	2,324	424	3,204
Information Technology			91,959	91,959
Other Administrative Charges	187	1,221	10,740	12,149
Sub-Total Administrative Costs	53,652	53,178	361,775	468,605
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	63,865	993,428	361,775	1,419,068

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



A/Director
Ministerial Services
21/07/2025



Hon L Gerber MP

28.07.2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Transport and Main Roads

for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		848,349		848,349
Salary Related Taxes	5,005	6,299		11,304
Superannuation		98,291		98,291
Other Employee Expenses		1,034		1,034
Sub-Total Salaries Costs	5,005	953,973	0	958,979
<u>Administrative Costs</u>				
Domestic Travel	26,707	21,270		47,978
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	24,237	641		24,878
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	17,888	259,425	283,227
Communication Charges	352	2,061	313	2,726
Information Technology			91,749	91,749
Other Administrative Charges	187	4,131	8,472	12,790
Sub-Total Administrative Costs	57,397	45,991	359,959	463,347
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	62,403	999,965	359,959	1,422,326

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

Rosie Ink

A/Director
Ministerial Services
21/07/2025

Burt Mickelberg
Hon B Mickelberg MP
24/7/25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Local Government and Water and Minister for Fire, Disaster
Recovery and Volunteers
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		809,449		809,449
Salary Related Taxes	2,100	7,977		10,076
Superannuation		89,664		89,664
Other Employee Expenses	64	1,098		1,161
Sub-Total Salaries Costs	2,163	908,188	0	910,352
<u>Administrative Costs</u>				
Domestic Travel	22,588	21,279		43,867
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	19,416	494		19,910
Charter Costs	2,213	2,975		5,188
Travel to and from the Electorate	3,856			3,856
Domestic Official Duties	276			276
Building Services	5,918	17,972	258,622	282,512
Communication Charges	1,083	2,804	313	4,201
Information Technology			92,030	92,030
Other Administrative Charges	3,128	908	10,001	14,038
Sub-Total Administrative Costs	58,480	46,433	360,966	465,878
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	60,643	954,621	360,966	1,376,230

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

Roni Zubu

A/Director
Ministerial Services
21/07/2025

Ann Leahy

Hon A Leahy MP
28.07.25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Housing and Public Works and Minister for Youth
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		881,193		881,193
Salary Related Taxes	9,621	6,299		15,920
Superannuation		99,886		99,886
Other Employee Expenses		919		919
Sub-Total Salaries Costs	9,621	988,297	0	997,918
<u>Administrative Costs</u>				
Domestic Travel	10,773	23,620		34,393
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	14,231	911		15,142
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	17,951	259,425	283,290
Communication Charges	649	2,003	330	2,983
Information Technology			93,195	93,195
Other Administrative Charges	555	3,550	10,368	14,472
Sub-Total Administrative Costs	32,122	48,034	363,318	443,474
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	41,744	1,036,331	363,318	1,441,392

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



A/Director
Ministerial Services
21/07/2025



Hon S O'Connor MP


28/7/2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:

**Minister for Primary Industries
for the period 01/11/2024 to 30/06/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		809,253		809,253
Salary Related Taxes	17,126	6,299		23,425
Superannuation		93,537		93,537
Other Employee Expenses		1,868		1,868
Sub-Total Salaries Costs	17,126	910,957	0	928,083
<u>Administrative Costs</u>				
Domestic Travel	30,340	37,022		67,362
Overseas Travel and Official Duties	21,520	20,884		42,404
Motor Vehicle Running Costs	33,186	2,209		35,395
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	102	242		344
Building Services	5,914	17,951	258,622	282,486
Communication Charges	608	2,953	313	3,874
Information Technology			92,481	92,481
Other Administrative Charges	295	8,960	11,174	20,429
Sub-Total Administrative Costs	91,965	90,221	362,590	544,775
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	109,091	1,001,178	362,590	1,472,858

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



A/Director
Ministerial Services
21/07/2025



Hon T Perrett MP

24/07/2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Women and Women's Economic Security, Minister for Aboriginal
and Torres Strait Islander Partnerships and Minister for Multiculturalism
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		708,752		708,752
Salary Related Taxes	13,794	6,475		20,269
Superannuation		81,482		81,482
Other Employee Expenses	33	919		952
Sub-Total Salaries Costs	13,827	797,629	0	811,456
<u>Administrative Costs</u>				
Domestic Travel	30,907	23,335		54,242
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	21,180	1,382		22,562
Charter Costs				0
Travel to and from the Electorate	3,982			3,982
Domestic Official Duties	1,567	103		1,670
Building Services	5,914	17,972	259,425	283,310
Communication Charges	486	2,349	322	3,158
Information Technology			92,203	92,203
Other Administrative Charges	866	2,696	12,436	15,998
Sub-Total Administrative Costs	64,900	47,838	364,386	477,125
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	78,727	845,467	364,386	1,288,581

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



A/Director
Ministerial Services
21/07/2025


Hon F Simpson MP
30.7.25


Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for the Environment and Tourism and Minister for Science and
Innovation
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		821,369		821,369
Salary Related Taxes	2,814	8,270		11,084
Superannuation		92,377		92,377
Other Employee Expenses		1,034		1,034
Sub-Total Salaries Costs	2,814	923,050	0	925,864
<u>Administrative Costs</u>				
Domestic Travel	32,046	38,631		70,678
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	26,757	364	159	27,280
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	23			23
Building Services	5,914	17,930	251,393	275,237
Communication Charges	362	2,752	379	3,493
Information Technology			92,280	92,280
Other Administrative Charges	3,261	3,081	15,439	21,780
Sub-Total Administrative Costs	68,363	62,757	359,650	490,770
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	71,177	985,807	359,650	1,416,634

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



A/Director
Ministerial Services
21/07/2025


Hon A Powell MP
23.07.25

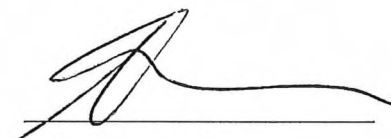
Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Families, Seniors and Disability Services and Minister for Child
Safety and the Prevention of Domestic and Family Violence
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		842,667		842,667
Salary Related Taxes	2,100	6,299		8,398
Superannuation		88,279		88,279
Other Employee Expenses		1,391		1,391
Sub-Total Salaries Costs	2,100	938,636	0	940,736
<u>Administrative Costs</u>				
Domestic Travel	31,780	32,880		64,660
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	19,319	1,145		20,464
Charter Costs				0
Travel to and from the Electorate	18,998			18,998
Domestic Official Duties				0
Building Services	5,914	17,951	258,622	282,486
Communication Charges	715	2,903	344	3,962
Information Technology			94,427	94,427
Other Administrative Charges	234	6,339	10,457	17,031
Sub-Total Administrative Costs	76,961	61,217	363,850	502,028
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	79,060	999,853	363,850	1,442,764

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



A/Director
Ministerial Services
21/07/2025



Hon A Camm MP

29.7.2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Sport and Racing and Minister for the Olympic and Paralympic Games
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		762,611		762,611
Salary Related Taxes	5,024	6,299		11,323
Superannuation		86,860		86,860
Other Employee Expenses		919		919
Sub-Total Salaries Costs	5,024	856,689	0	861,713
<u>Administrative Costs</u>				
Domestic Travel	32,164	34,021		66,185
Overseas Travel and Official Duties	15,912	15,523		31,436
Motor Vehicle Running Costs	17,126	2,458		19,584
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	5,914	17,846	251,393	275,153
Communication Charges	593	1,949	313	2,855
Information Technology			92,168	92,168
Other Administrative Charges	254	8,932	10,442	19,628
Sub-Total Administrative Costs	71,963	80,730	354,316	507,009
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	76,988	937,419	354,316	1,368,723

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

Rosie Inkbe

A/Director
Ministerial Services
21/07/2025

Ton Mander

Hon T Mander MP
28/7/25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Customer Services and Open Data and Minister for Small and
Family Business
for the period 01/11/2024 to 30/06/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		774,516		774,516
Salary Related Taxes	6,019	6,299		12,317
Superannuation		90,115		90,115
Other Employee Expenses		919		919
Sub-Total Salaries Costs	6,019	871,848	0	877,867
<u>Administrative Costs</u>				
Domestic Travel	14,394	23,772		38,166
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	20,413	1,107		21,520
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	664	206		870
Building Services	5,914	17,951	233,723	257,588
Communication Charges	483	1,312	313	2,108
Information Technology			92,120	92,120
Other Administrative Charges	3,556	2,395	9,737	15,688
Sub-Total Administrative Costs	45,424	46,743	335,893	428,060
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	51,442	918,591	335,893	1,305,927

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



A/Director
Ministerial Services
21/07/2025


Hon S Minnikin MP
28/7/25

Public Report of Ministerial Expenses
Assistant Minister to the Premier on Matters of State and New Citizens
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
Salaries and Related Payments	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
Administrative Costs				
Domestic Travel	1,579			1,579
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	312			312
Information Technology	5,855			5,855
Other Administrative Charges	347			347
Sub-Total Administrative Costs	8,093	0	0	8,093
Capital Expenses				
Depreciation				0
Totals¹	8,093	0	0	8,093

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



A/Director
Ministerial Services
21/07/2025



Dr C Rowan MP
25/7/2025

Public Report of Ministerial Expenses
Assistant Minister to the Premier for Cabinet and South West Queensland
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	269			269
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	159			159
Information Technology	5,855			5,855
Other Administrative Charges	322			322
Sub-Total Administrative Costs	6,605	0	0	6,605
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	6,605	0	0	6,605

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



A/Director
Ministerial Services
21/07/2025



Mr T Watts MP
28.07.2025

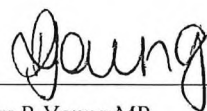
Public Report of Ministerial Expenses
Assistant Minister to the Deputy Premier and Assistant Minister for Planning,
Housing and Better Regulation
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	1,291			1,291
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	122			122
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	159			159
Information Technology	5,855			5,855
Other Administrative Charges	322			322
Sub-Total Administrative Costs	7,749	0	0	7,749
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	7,749	0	0	7,749

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



A/Director
Ministerial Services
21/07/2025



Mrs R Young MP

30/07/2025

Public Report of Ministerial Expenses
Assistant Minister for Finance, Trade, Employment and Training
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	3,950			3,950
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	718			718
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	95			95
Information Technology	5,855			5,855
Other Administrative Charges	322			322
Sub-Total Administrative Costs	10,940	0	0	10,940
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	10,940	0	0	10,940

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

Rosie Ink

A/Director
Ministerial Services
21/07/2025

Amanda Stoker

Hon A Stoker MP
30.7.25

Public Report of Ministerial Expenses
Assistant Minister for Regional Development, Resources and Critical Minerals
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	7,843			7,843
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	202			202
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	190			190
Information Technology	5,855			5,855
Other Administrative Charges	322			322
Sub-Total Administrative Costs	14,413	0	0	14,413
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	14,413	0	0	14,413

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

Rosie Ingham

A/Director
Ministerial Services
21/07/2025

[Signature]

Mr B Head MP

28.07.2025

Public Report of Ministerial Expenses
Assistant Minister for Mental Health, Drug and Alcohol Treatment, Families
and Seniors and Central Queensland
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	2,417			2,417
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	650			650
Charter Costs				0
Travel to and from the Electorate	1,329			1,329
Domestic Official Duties				0
Building Services				0
Communication Charges	159			159
Information Technology	5,855			5,855
Other Administrative Charges	322			322
Sub-Total Administrative Costs	10,733	0	0	10,733
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	10,733	0	0	10,733

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



A/Director
Ministerial Services
21/07/2025



Mrs D Kirkland MP
28 / 07 / 2025
...../...../.....


Public Report of Ministerial Expenses
Assistant Minister for Community Safety, Defence Industry, Veterans and
North Queensland
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	660			660
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	409			409
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	159			159
Information Technology	5,855			5,855
Other Administrative Charges	348			348
Sub-Total Administrative Costs	7,431	0	0	7,431
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	7,431	0	0	7,431

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



A/Director
Ministerial Services
21/07/2025


Mrs J Poole MP
23/07/25

Public Report of Ministerial Expenses
Assistant Minister for Primary Industry Development, Water and Western
Queensland
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	11,246			11,246
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	554			554
Charter Costs	19,175			19,175
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	888			888
Information Technology	5,855			5,855
Other Administrative Charges	348			348
Sub-Total Administrative Costs	38,065	0	0	38,065
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	38,065	0	0	38,065

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

Karin Inkbe

A/Director
Ministerial Services
21/07/2025

S. S. Dillon
Mr S Dillon MP
25/7/25

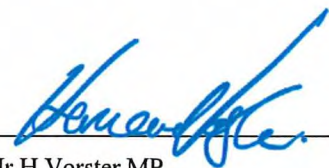
Public Report of Ministerial Expenses
Assistant Minister for Multicultural Affairs and International Student
Attraction
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	1,690			1,690
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	159			159
Information Technology	5,855			5,855
Other Administrative Charges	322			322
Sub-Total Administrative Costs	8,026	0	0	8,026
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	8,026	0	0	8,026

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



A/Director
Ministerial Services
21/07/2025



Mr H Vorster MP

25/7/25

Public Report of Ministerial Expenses
Assistant Minister for Tourism, Early Learning, Creative Industries and Far
North Queensland
for the period 14/11/2024 to 30/06/2025

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	7,071			7,071
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	369			369
Charter Costs				0
Travel to and from the Electorate	1,373			1,373
Domestic Official Duties				0
Building Services				0
Communication Charges	263			263
Information Technology	5,855			5,855
Other Administrative Charges	4,804			4,804
Sub-Total Administrative Costs	19,735	0	0	19,735
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	19,735	0	0	19,735

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



A/Director
Ministerial Services
21/07/2025



Ms B James MP
25/7/25
.....

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Premier¹

for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		2,411,229		2,411,229
Salary Related Taxes	7,807	23,445		31,252
Superannuation		349,347		349,347
Other Employee Expenses		2,415		2,415
Sub-Total Salaries Costs	7,807	2,786,435	0	2,794,242
<u>Administrative Costs</u>				
Domestic Travel	22,357	231,393	7,044	260,794
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	17,122	27,023		44,146
Charter Costs	265,847	83,934		349,781
Travel to and from the Electorate				0
Domestic Official Duties	76			76
Building Services	5,738	78,965	356,231	440,934
Communication Charges	253	11,155	2,734	14,141
Information Technology	55	2,198	121,812	124,065
Other Administrative Charges	86	1,568	54,965	56,620
Sub-Total Administrative Costs	311,535	436,237	542,786	1,290,558
<u>Capital Expenses</u>				
Depreciation			419	419
Totals²	319,342	3,222,673	543,206	4,085,220

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Hon S Miles MP
25/7/25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Deputy Premier, Treasurer and Minister for Trade and Investment¹
for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		860,555		860,555
Salary Related Taxes	1,821	6,851		8,672
Superannuation		121,314		121,314
Other Employee Expenses		975		975
Sub-Total Salaries Costs	1,821	989,696	0	991,516
<u>Administrative Costs</u>				
Domestic Travel	18,614	38,028		56,642
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,945	3,876		12,821
Charter Costs	1,700	1,700		3,400
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	17,235	166,607	186,710
Communication Charges	279	1,867	603	2,748
Information Technology		1,428	78,987	80,415
Other Administrative Charges	199	457	5,378	6,034
Sub-Total Administrative Costs	32,606	64,591	251,574	348,771
<u>Capital Expenses</u>				
Depreciation				0
Totals²	34,427	1,054,287	251,574	1,340,288

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Hon C Dick MP

28.07.2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for State Development and Infrastructure, Minister for Industrial
Relations and Minister for Racing¹
for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		760,595		760,595
Salary Related Taxes	7,014	5,928		12,942
Superannuation		107,767		107,767
Other Employee Expenses		805		805
Sub-Total Salaries Costs	7,014	875,094	0	882,108
<u>Administrative Costs</u>				
Domestic Travel	10,628	9,283		19,911
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,499	30		9,530
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	6,777	14,345	164,642	185,764
Communication Charges	878	3,762	739	5,378
Information Technology		826	39,494	40,320
Other Administrative Charges	62	542	3,821	4,425
Sub-Total Administrative Costs	27,845	28,787	208,695	265,327
<u>Capital Expenses</u>				
Depreciation				0
Totals²	34,858	903,882	208,695	1,147,435

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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

Rosie Inkbe

A/Director
Ministerial Services
21/07/2025

G Grace

Hon G Grace MP

28.7.25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Health, Mental Health and Ambulance Services and Minister for
Women¹

for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		931,678		931,678
Salary Related Taxes	4,559	4,991		9,550
Superannuation		126,562		126,562
Other Employee Expenses		871		871
Sub-Total Salaries Costs	4,559	1,064,102	0	1,068,661
<u>Administrative Costs</u>				
Domestic Travel	19,482	35,583		55,065
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,490	5,298		18,788
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	117	2		120
Building Services	2,869	11,476	126,920	141,265
Communication Charges	580	3,777	903	5,260
Information Technology		826	39,861	40,687
Other Administrative Charges	388	755	5,218	6,361
Sub-Total Administrative Costs	36,927	57,718	172,902	267,546
<u>Capital Expenses</u>				
Depreciation				0
Totals²	41,486	1,121,819	172,902	1,336,207

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Hon S Fentiman MP
25.7.25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Attorney-General and Minister for Justice and Minister for the Prevention of
Domestic and Family Violence¹
for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		578,222		578,222
Salary Related Taxes	2,611	4,849		7,460
Superannuation		77,274		77,274
Other Employee Expenses		710		710
Sub-Total Salaries Costs	2,611	661,055	0	663,665
<u>Administrative Costs</u>				
Domestic Travel	7,811	10,647		18,458
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,859	769		11,628
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,497	126,527	140,893
Communication Charges	411	2,198	147	2,757
Information Technology		936	39,494	40,430
Other Administrative Charges	62	449	3,345	3,856
Sub-Total Administrative Costs	22,013	26,495	169,513	218,021
<u>Capital Expenses</u>				
Depreciation				0
Totals²	24,623	687,550	169,513	881,686

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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

Ronin Ink

A/Director
Ministerial Services
21/07/2025

Yveth D'Ath

Mrs Y D'Ath

29.07.2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Energy and Clean Economy Jobs¹
for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		642,475		642,475
Salary Related Taxes	2,650	5,629		8,279
Superannuation		89,547		89,547
Other Employee Expenses		720		720
Sub-Total Salaries Costs	2,650	738,371	0	741,021
<u>Administrative Costs</u>				
Domestic Travel	5,448	10,274		15,721
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,423	676		7,099
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,476	126,920	141,265
Communication Charges	1,224	4,459	391	6,075
Information Technology	181	1,090	39,494	40,764
Other Administrative Charges	86	632	2,952	3,670
Sub-Total Administrative Costs	16,231	28,607	169,756	214,594
<u>Capital Expenses</u>				
Depreciation				0
Totals²	18,881	766,978	169,756	955,615

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Hon M de Brenni MP

31/7/2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Housing, Local Government and Planning and Minister for Public
Works¹

for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		663,665		663,665
Salary Related Taxes	1,363	3,868		5,231
Superannuation		96,009		96,009
Other Employee Expenses		805		805
Sub-Total Salaries Costs	1,363	764,347	0	765,710
<u>Administrative Costs</u>				
Domestic Travel	7,465	7,600		15,065
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,329	65		9,393
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,476	126,527	140,872
Communication Charges	541	2,146	350	3,036
Information Technology		136	39,494	39,629
Other Administrative Charges	62	562	1,813	2,437
Sub-Total Administrative Costs	20,266	21,985	168,183	210,433
<u>Capital Expenses</u>				
Depreciation				0
Totals²	21,629	786,332	168,183	976,144

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services

21/07/2025



Hon M Scanlon MP

.28..../.07...../.2025...

Public Report of Ministerial Expenses for the Ministerial Portfolio:


Minister for Police and Community Safety¹

for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		586,410		586,410
Salary Related Taxes	6,550	3,568		10,118
Superannuation		83,732		83,732
Other Employee Expenses		551		551
Sub-Total Salaries Costs	6,550	674,261	0	680,811
<u>Administrative Costs</u>				
Domestic Travel	8,571	17,331		25,902
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,121	1,011		14,133
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	23			23
Building Services	2,869	11,497	126,527	140,893
Communication Charges	1,025	2,297	604	3,926
Information Technology		440	39,494	39,934
Other Administrative Charges	64	524	3,733	4,321
Sub-Total Administrative Costs	25,674	33,100	170,357	229,131
<u>Capital Expenses</u>				
Depreciation				0
Totals²	32,224	707,361	170,357	909,942

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services

21/07/2025



Hon M Ryan MP

25.7.25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Treaty, Minister for Aboriginal and Torres Strait Islander
Partnerships, Minister for Communities and Minister for the Arts¹
for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		381,404		381,404
Salary Related Taxes	2,014	4,781		6,795
Superannuation		63,454		63,454
Other Employee Expenses		509		509
Sub-Total Salaries Costs	2,014	450,147	0	452,161
<u>Administrative Costs</u>				
Domestic Travel	24,843	32,246		57,089
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,323	1,599		11,922
Charter Costs	4,385	4,385		8,769
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,610	127,073	141,553
Communication Charges	412	1,674	436	2,522
Information Technology		191	39,494	39,684
Other Administrative Charges	163	481	2,379	3,023
Sub-Total Administrative Costs	42,994	52,186	169,382	264,562
<u>Capital Expenses</u>				
Depreciation				0
Totals²	45,008	502,333	169,382	716,724

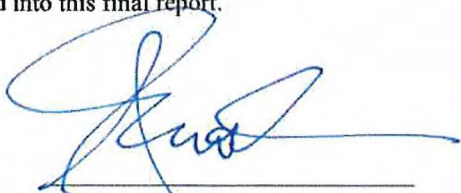
Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services

21/07/2025


Hon L Enoch MP
25.07.2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Education and Minister for Youth Justice¹

for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		617,849		617,849
Salary Related Taxes	1,848	8,051		9,900
Superannuation		84,227		84,227
Other Employee Expenses		720		720
Sub-Total Salaries Costs	1,848	710,848	0	712,696
<u>Administrative Costs</u>				
Domestic Travel	6,838	7,316		14,154
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,998	359		6,358
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,623	126,920	141,411
Communication Charges	728	2,323	388	3,439
Information Technology		955	39,494	40,449
Other Administrative Charges	140	531	2,561	3,231
Sub-Total Administrative Costs	16,573	23,107	169,362	209,042
<u>Capital Expenses</u>				
Depreciation				0
Totals²	18,421	733,956	169,362	921,738

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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

Ronnie Inkbe

A/Director
Ministerial Services
21/07/2025

D. Farmer
Hon D Farmer MP
25/7/25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Agricultural Industry Development and Fisheries and Minister for
Rural Communities¹
for the period 01/07/2024 to 28/10/2024

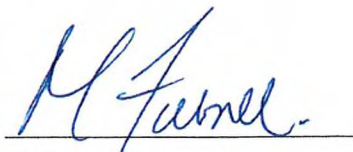
	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		430,544		430,544
Salary Related Taxes	5,775	5,991		11,767
Superannuation		57,394		57,394
Other Employee Expenses		466		466
Sub-Total Salaries Costs	5,775	494,396	0	500,171
<u>Administrative Costs</u>				
Domestic Travel	9,339	13,200		22,539
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,983	587		7,570
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,589	126,527	140,985
Communication Charges	403	1,869	182	2,455
Information Technology		440	39,494	39,934
Other Administrative Charges	86	269	2,629	2,985
Sub-Total Administrative Costs	19,680	27,955	168,831	216,466
<u>Capital Expenses</u>				
Depreciation				0
Totals²	25,456	522,351	168,831	716,637

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Hon M Furner MP

28/10/2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Regional Development and Manufacturing and Minister for Water¹
for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		520,316		520,316
Salary Related Taxes	2,923	3,145		6,068
Superannuation		69,441		69,441
Other Employee Expenses		509		509
Sub-Total Salaries Costs	2,923	593,410	0	596,333
<u>Administrative Costs</u>				
Domestic Travel	14,856	59,725		74,580
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	7,338	1,298		8,636
Charter Costs				0
Travel to and from the Electorate	16,576			16,576
Domestic Official Duties				0
Building Services	2,869	8,607	142,878	154,354
Communication Charges	412	2,070	150	2,633
Information Technology		440	41,090	41,530
Other Administrative Charges	201	805	1,760	2,765
Sub-Total Administrative Costs	42,252	72,944	185,877	301,073
<u>Capital Expenses</u>				
Depreciation				0
Totals²	45,175	666,354	185,877	897,407

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Hon G Butcher MP

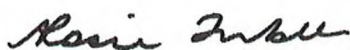
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Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Resources and Critical Minerals¹
for the period 01/07/2024 to 28/10/2024


	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		411,903		411,903
Salary Related Taxes	4,066	3,831		7,896
Superannuation		56,489		56,489
Other Employee Expenses		466		466
Sub-Total Salaries Costs	4,066	472,689	0	476,755
<u>Administrative Costs</u>				
Domestic Travel	10,620	31,129		41,749
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,066	2,315		11,381
Charter Costs				0
Travel to and from the Electorate	10,018			10,018
Domestic Official Duties	1,526	93		1,619
Building Services	2,869	8,628	126,527	138,024
Communication Charges	578	1,844	248	2,670
Information Technology		771	39,494	40,265
Other Administrative Charges	197	616	2,065	2,877
Sub-Total Administrative Costs	34,875	45,395	168,333	248,603
<u>Capital Expenses</u>				
Depreciation			310	310
Totals²	38,940	518,084	168,643	725,667

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025


Mr S Stewart
25/7/25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for the Environment and the Great Barrier Reef and Minister for
Science and Innovation¹
for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		390,423		390,423
Salary Related Taxes	3,389	2,976		6,365
Superannuation		52,405		52,405
Other Employee Expenses		466		466
Sub-Total Salaries Costs	3,389	446,270	0	449,659
<u>Administrative Costs</u>				
Domestic Travel	5,434	5,397		10,832
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,414	715		9,128
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	140	4		144
Building Services	2,869	8,607	126,920	138,396
Communication Charges	464	1,041	440	1,944
Information Technology		136	39,494	39,629
Other Administrative Charges	62	413	2,362	2,837
Sub-Total Administrative Costs	17,384	16,312	169,215	202,910
<u>Capital Expenses</u>				
Depreciation				0
Totals²	20,773	462,582	169,215	652,570

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Hon L Linard MP

23/07/2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Fire and Disaster Recovery and Minister for Corrective Services¹
for the period 01/07/2024 to 28/10/2024

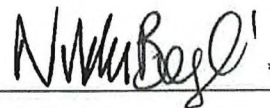
	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		428,144		428,144
Salary Related Taxes	- 608	5,668		5,060
Superannuation		61,863		61,863
Other Employee Expenses		466		466
Sub-Total Salaries Costs	- 608	496,140	0	495,532
<u>Administrative Costs</u>				
Domestic Travel	7,569	14,204		21,773
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,595	819		9,414
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,589	126,527	140,985
Communication Charges	101	610	172	883
Information Technology		191	39,665	39,856
Other Administrative Charges	62	374	5,610	6,046
Sub-Total Administrative Costs	19,196	27,787	171,974	218,957
<u>Capital Expenses</u>				
Depreciation				0
Totals²	18,588	523,928	171,974	714,489

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Ms N Boyd MP


24/7/2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Transport and Main Roads and Minister for Digital Services¹
for the period 01/07/2024 to 28/10/2024


	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		588,610		588,610
Salary Related Taxes	-1,391	4,844		3,453
Superannuation		80,075		80,075
Other Employee Expenses		678		678
Sub-Total Salaries Costs	-1,391	674,207	0	672,816
<u>Administrative Costs</u>				
Domestic Travel	7,399	12,500		19,900
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,367	1,611		14,978
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	27			27
Building Services	2,869	11,589	122,990	137,449
Communication Charges	866	1,920	344	3,130
Information Technology		826	39,494	40,320
Other Administrative Charges	71	624	3,425	4,121
Sub-Total Administrative Costs	24,599	29,071	166,253	219,923
<u>Capital Expenses</u>				
Depreciation				0
Totals²	23,208	703,278	166,253	892,739

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Mr B Mellish MP

28/8/25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Employment and Small Business and Minister for Training and
Skills Development¹
for the period 01/07/2024 to 28/10/2024


	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		403,565		403,565
Salary Related Taxes	823	3,276		4,098
Superannuation		57,779		57,779
Other Employee Expenses		424		424
Sub-Total Salaries Costs	823	465,043	0	465,866
<u>Administrative Costs</u>				
Domestic Travel	16,253	21,447		37,699
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,918	2,086		12,004
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	8,607	122,990	134,466
Communication Charges	765	1,879	627	3,272
Information Technology		576	39,509	40,085
Other Administrative Charges	62	269	2,402	2,734
Sub-Total Administrative Costs	29,867	34,865	165,529	230,260
<u>Capital Expenses</u>				
Depreciation				0
Totals²	30,689	499,908	165,529	696,126

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report which and been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025


Mr L McCallum MP
23.7.25

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Child Safety, Minister for Seniors and Disability Services and
Minister for Multicultural Affairs¹
for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		456,223		456,223
Salary Related Taxes	892	3,721		4,613
Superannuation		68,437		68,437
Other Employee Expenses		509		509
Sub-Total Salaries Costs	892	528,890	0	529,782
<u>Administrative Costs</u>				
Domestic Travel	8,939	11,125		20,064
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,004	1,462		11,466
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	307	145		453
Building Services	2,869	8,607	114,346	125,822
Communication Charges	385	2,017	122	2,523
Information Technology		206	39,591	39,796
Other Administrative Charges	110	386	1,764	2,260
Sub-Total Administrative Costs	22,613	23,949	155,822	202,384
<u>Capital Expenses</u>				
Depreciation				0
Totals²	23,505	552,839	155,822	732,166

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Mrs C Mullen MP
24/7/2025

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Tourism and Sport¹

for the period 01/07/2024 to 28/10/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		477,312		477,312
Salary Related Taxes	- 308	3,508		3,199
Superannuation		67,753		67,753
Other Employee Expenses		509		509
Sub-Total Salaries Costs	- 308	549,081	0	548,773
<u>Administrative Costs</u>				
Domestic Travel	3,645	29,161		32,806
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,534	846		9,380
Charter Costs				0
Travel to and from the Electorate	15,364			15,364
Domestic Official Duties				0
Building Services	2,869	10,196	139,499	152,564
Communication Charges	483	2,774	1,504	4,760
Information Technology			39,494	39,494
Other Administrative Charges	196	588	3,319	4,103
Sub-Total Administrative Costs	31,091	43,564	183,816	258,471
<u>Capital Expenses</u>				
Depreciation				0
Totals²	30,783	592,645	183,816	807,244

Note 1: This portfolio ceased on 28 October 2024. Transactions relating to the portfolio have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



A/Director
Ministerial Services
21/07/2025



Mr M Healy MP
23 / 7 / 25

Public Report of Ministerial Expenses
Assistant Minister for Clean Economy Jobs¹
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes	809			809
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	809	0	0	809
<u>Administrative Costs</u>				
Domestic Travel	4,698			4,698
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	1,770			1,770
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	393			393
Information Technology	3,646			3,646
Other Administrative Charges	197			197
Sub-Total Administrative Costs	10,705	0	0	10,705
<u>Capital Expenses</u>				
Depreciation				0
Totals²	11,514	0	0	11,514

Note 1: The appointment of the Assistant Minister for Clean Economy Jobs ceased on 26 October 2024. Transactions have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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



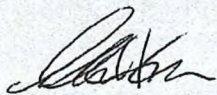
A/Director
Ministerial Services
21/07/2025


Mr S King MP
28/7/25

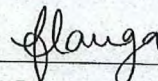
Public Report of Ministerial Expenses
Assistant Minister for Health and Regional Health Infrastructure
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	3,341			3,341
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	18			18
Charter Costs				0
Travel to and from the Electorate	93			93
Domestic Official Duties				0
Building Services				0
Communication Charges	253			253
Information Technology	3,646			3,646
Other Administrative Charges	316			316
Sub-Total Administrative Costs	7,667	0	0	7,667
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	7,667	0	0	7,667

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



A/Director
Ministerial Services
10 / 02 / 2025



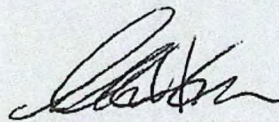
Ms B Lauga

4 / 2 / 25

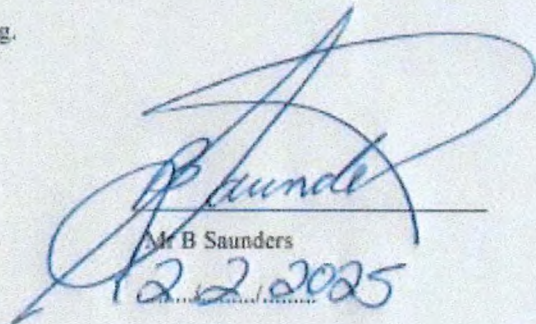
Public Report of Ministerial Expenses
Assistant Minister for Train Manufacturing, Regional Development and Jobs
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	11,212			11,212
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	808			808
Charter Costs				0
Travel to and from the Electorate	3,649			3,649
Domestic Official Duties				0
Building Services				0
Communication Charges	156			156
Information Technology	3,646			3,646
Other Administrative Charges	315			315
Sub-Total Administrative Costs	19,785	0	0	19,785
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	19,785	0	0	19,785

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



A/Director
Ministerial Services
10, 02, 2025



Mr B Saunders
12, 2, 2025

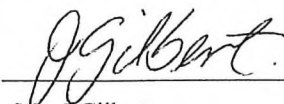
Public Report of Ministerial Expenses
Assistant Minister for State Development, Infrastructure, Industrial Relations
and Racing
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	500			500
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	255			255
Charter Costs				0
Travel to and from the Electorate	2,323			2,323
Domestic Official Duties				0
Building Services				0
Communication Charges	99			99
Information Technology	3,646			3,646
Other Administrative Charges	182			182
Sub-Total Administrative Costs	7,007	0	0	7,007
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	7,007	0	0	7,007

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



A/Director
Ministerial Services
10/ 02 /2025



Mrs J Gilbert
29.1.25.

Public Report of Ministerial Expenses
Assistant Minister for Housing, Local Government, Planning and Public Works
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	415			415
Information Technology	3,646			3,646
Other Administrative Charges	180			180
Sub-Total Administrative Costs	4,242	0	0	4,242
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	4,242	0	0	4,242

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



A/Director
Ministerial Services
10 / 02 /2025



Ms A King

30/1/25

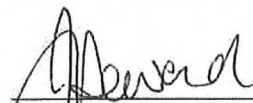
Public Report of Ministerial Expenses
Assistant Minister for Treasury, Trade and Investment
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	4,224			4,224
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	107			107
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	309			309
Information Technology	3,646			3,646
Other Administrative Charges	275			275
Sub-Total Administrative Costs	8,561	0	0	8,561
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	8,561	0	0	8,561

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



A/Director
Ministerial Services
10 / 02 / 2025



Ms Howard MP
3 / 2 / 2025

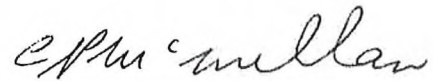
Public Report of Ministerial Expenses
Assistant Minister for Education and Youth Justice
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	2,115			2,115
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges				0
Information Technology	3,646			3,646
Other Administrative Charges	181			181
Sub-Total Administrative Costs	5,942	0	0	5,942
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	5,942	0	0	5,942

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



A/Director
Ministerial Services
10 / 02 / 2025



Ms C McMillan MP

31 / 1 / 2025

Public Report of Ministerial Expenses
Assistant Minister for Justice and Veterans' Affairs¹
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	40			40
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	105			105
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	463			463
Information Technology	3,646			3,646
Other Administrative Charges	180			180
Sub-Total Administrative Costs	4,434	0	0	4,434
<u>Capital Expenses</u>				
Depreciation				0
Totals²	4,434	0	0	4,434

Note 1: The appointment of the Assistant Minister for Justice and Veterans' Affairs ceased on 26 October 2024. Transactions have been processed since the publication of the half-yearly report and have been incorporated into this final report.

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

Ronin Inke

A/Director
Ministerial Services
21/07/2025

Mr J Sullivan
Mr J Sullivan MP
04/08/25

Public Report of Office Expenses
Ministerial Corporate
for the period 01/07/2024 to 30/06/2025

	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$
Salaries and Employee Expenses		7,696	7,696
Salary Related Taxes		6,170	6,170
Superannuation		804	804
Other Employee Expenses		24,675	24,675
Sub-Total Salaries Costs	0	0	39,346
<u>Administrative Costs</u>			
Domestic Travel		437	437
Overseas Travel and Official Duties		403	403
Motor Vehicle Running Costs		49,742	49,742
Charter Costs			0
Travel to and from the Electorate			0
Domestic Official Duties		607	607
Building Services		583,284	583,284
Communication Charges		182,077	182,077
Information Technology		3,084,995	3,084,995
Other Administrative Charges		37,485	37,485
Sub-Total Administrative Costs	0	0	3,939,031
<u>Capital Expenses</u>			
Depreciation		27,321	27,321
Totals¹	0	0	4,005,697

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



Manager - Finance & Administration,
Ministerial Services
21 / 07 / 2025
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A/Director
Ministerial Services
21/07/2025

Public Report of Office Expenses
Ministerial Offices Total
for the period 01/07/2024 to 30/06/2025

	Staff		Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salaries and Employee Expenses		34,737,850		34,737,850
Salary Related Taxes	220,081	312,215		532,296
Superannuation		4,280,142		4,280,142
Other Employee Expenses	250	41,834	1,800	43,884
Sub-Total Salaries Costs	220,331	39,372,040	1,800	39,594,171
<u>Administrative Costs</u>				
Domestic Travel	783,606	1,308,652	7,044	2,099,302
Overseas Travel and Official Duties	173,454	143,190		316,644
Motor Vehicle Running Costs	622,757	118,944	159	741,860
Charter Costs	293,320	92,994		386,314
Travel to and from the Electorate	105,299			105,299
Domestic Official Duties	5,613	880		6,493
Building Services	179,567	828,923	8,174,458	9,182,948
Communication Charges	26,546	116,327	28,447	171,320
Information Technology	88,203	15,186	2,930,578	3,033,966
Other Administrative Charges	50,605	119,086	398,660	568,351
Sub-Total Administrative Costs	2,328,969	2,744,182	11,539,345	16,612,496
<u>Capital Expenses</u>				
Depreciation			1,803	1,803
Totals¹	2,549,300	42,116,223	11,542,948	56,208,470

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



Manager - Finance & Administration,
Ministerial Services
21 / 07 / 2025



A/Director
Ministerial Services
21 / 07 / 2025

INDEPENDENT AUDITOR'S REPORT

To the Honourable Premier and Minister for Veterans

Report on the audit of the financial report

Opinion

I have audited the accompanying financial report of the Public Report of Ministerial Expenses for the year 1 July 2024 to 30 June 2025 and the certificate given by the Honourable Premier and Minister for Veterans and the Director-General, Department of the Premier and Cabinet.

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

- a) I have received all the information and explanations required
- b) in my opinion, the Public Report of Ministerial Expenses is a materially accurate report, in the required form, of expenditure for ministerial offices for the financial year 1 July 2024 to 30 June 2025.

Basis for opinion

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

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

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

Emphasis of matter – basis of accounting

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

Responsibilities of the entity for the financial report

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

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

Auditor's responsibilities for the audit of the financial report

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

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

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

This description forms part of my auditor's report.



Rachel Vagg
Auditor-General

26 August 2025

Queensland Audit Office
Brisbane