

**Public Report of Office Expenses  
Office of the Leader of the Opposition  
For the period 1 July 2024 to 30 June 2025**

Basis of Preparation

The report has been prepared in accordance with the form contained in *The Queensland Opposition Handbook*. 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 Office Expenses for the Office of the Leader of the Opposition.

Certificate of the Director-General

I certify that, in my opinion, the Public Report of Office Expenses – Office of Leader of the Opposition set out in the attached pages is an accurate report of expenditure for the office for the period 1 July 2024 to 30 June 2025.



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Damien Walker

**Director-General**

6/8/2025

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

	Staff		Office	Total
	\$	\$	\$	\$
<b><u>Salaries and Related Payments</u></b>				
Salaries and Employee Expenses		2,509,710		2,509,710
Salary Related Taxes	11,828	27,832		39,661
Superannuation		279,911		279,911
Other Employee Expenses	714	4,986	79	5,780
<b>Sub-Total Salaries Costs</b>	<b>12,543</b>	<b>2,822,440</b>	<b>79</b>	<b>2,835,062</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	107,734	311,188	7,044	425,966
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	55,707	48,821		104,528
Charter Costs	371,073	92,079		463,153
Travel to and from the Electorate				0
Domestic Official Duties	15,028	1,367	11	16,406
Building Services	14,159	55,749	328,201	398,109
Communication Charges	2,778	9,485	22,528	34,791
Information Technology		1,707	299,670	301,377
Other Administrative Charges	2,226	3,878	147,332	153,436
<b>Sub-Total Administrative Costs</b>	<b>568,705</b>	<b>524,275</b>	<b>804,786</b>	<b>1,897,765</b>
<b><u>Capital Expenses</u></b>				
Depreciation			7,498	7,498
<b>Totals<sup>1</sup></b>	<b>581,247</b>	<b>3,346,715</b>	<b>812,363</b>	<b>4,740,325</b>

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

**Public Report of Office Expenses**  
**Office of the Leader of the Opposition<sup>1</sup>**  
**for the period 01/07/2024 to 28/10/2024**

	Leaders	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		1,087,248		1,087,248
Salary Related Taxes	-1,176	14,557		13,381
Superannuation		120,517		120,517
Other Employee Expenses		1,017		1,017
<b>Sub-Total Salaries Costs</b>	<b>-1,176</b>	<b>1,223,340</b>	<b>0</b>	<b>1,222,164</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	67,577	230,488	7,044	305,109
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	23,908	20,663		44,572
Charter Costs	371,073	92,079		463,153
Travel to and from the Electorate				0
Domestic Official Duties	15,028	367	11	15,406
Building Services	2,981	23,699	110,083	136,762
Communication Charges	1,848	6,687	16,821	25,356
Information Technology		1,707	89,242	90,949
Other Administrative Charges	546	234	72,313	73,094
<b>Sub-Total Administrative Costs</b>	<b>482,962</b>	<b>375,924</b>	<b>295,513</b>	<b>1,154,399</b>
<b><u>Capital Expenses</u></b>				
Depreciation			5,528	5,528
<b>Totals<sup>2</sup></b>	<b>481,786</b>	<b>1,599,264</b>	<b>301,041</b>	<b>2,382,091</b>

Note 1: Transactions have been processed since the publication of the half-yearly report for this office 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 D Crisafulli MP  
28.07.25

## INDEPENDENT AUDITOR'S REPORT

To the Leader of the Opposition

### **Report on the audit of the Public Report of Office Expenses for the Office of the Leader of the Opposition**

#### **Opinion**

I have audited the Public Report of Office Expenses for the Office of the Leader of the Opposition for the year 1 July 2024 to 30 June 2025 and the certificate given by 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 Office Expenses for the Office of the Leader of the Opposition is a materially accurate report, in the required form, of expenditure for Office of the Leader of the Opposition 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 Opposition 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 Opposition 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](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