STATEMENT FOR PUBLIC DISCLOSURE

Expenditure of the Office of the Speaker of the Legislative Assembly for the period 01 July 2024 to 25 November 2024

Speaker: The Honourable C Pitt MP

Salaries and Related Payments ¹	Speaker Pitt (2024-25)			
	Speaker (\$)	Staff (\$)	Office (\$)	Total (\$)
Salary and Allowances	-	108,518.82	- [108,518.82
Salary Related Taxes	1,781.89	4,174.32	-	5,956.21
Superannuation	-	12,443.85	-	12,443.85
Sub-Total Salaries Costs	1,781.89	125,136.99	_	126,918.88
Administrative Costs				
Domestic Travel	16,275.13	3,860.94	-	20,136.07
Overseas Travel and Official Duties	24,927.87	-	-	24,927.87
Travel to/from Brisbane	8,425.43	-	-	8,425.43
Motor Vehicle Running Costs	4,756.75	- [- [4,756.75
Charter Costs	-	+	-	_
Domestic Official Duties	7,207.89	-	14,273.69	21,481.58
Rent and Utilities	-	-	-	-
Communication Charges		404.37	+	404.37
Consumables and Maintenance	-	-	415.58	415.58
Other Administrative Charges	-	-	5,425.00	5,425.00
Sub-Total Administrative Costs	61,593.07	4,265.31	20,114.27	85,972.65
<u>Depreciation</u>			-	-
Totals	63,374.96	129,402.30	20,114.27	212,891.53

Notes:

The Clerk of the Parliament

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Honourable Curtis Pitt

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¹ For the period of 01 July 2024 to 25 November 2024, salary (including additional salary) and employer superannuation contributions applicable to the Speaker pursuant to section 2.1 of the *Members' Remuneration Handbook* are not recorded as a charge to the Office of the Speaker.

MANAGEMENT REPRESENTATION

I certify that this statement has been prepared so as to reflect a true and fair view in accordance with the financial records of the Legislative Assembly and Parliamentary Service and the Guidelines for the Financial Management of the Office of the Speaker.

James Robertson

Manager, Financial and Administrative Services

Queensland Parliamentary Service



INDEPENDENT AUDITOR'S REPORT

To the Speaker of the Legislative Assembly

Report on the audit of the Statement for Public Disclosure, Expenditure of the Office of the Speaker of the Legislative Assembly

Opinion

I have audited the accompanying Statement for Public Disclosure of the Expenditure of the Office of the Speaker of the Legislative Assembly for the period 1 July 2024 to 25 November 2024 and certificates given by the Speaker of the Legislative Assembly and the Clerk of the Parliament. The Statement for Public Disclosure is prepared on an accrual basis.

In my opinion the Statement for Public Disclosure presents fairly the expenditure, in accordance with the requirements specified in the Guidelines for the Financial Management of the Office of the Speaker for the period 1 July 2024 to 25 November 2024.

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

Without modifying my opinion, attention is drawn to the section on responsibilities of the Clerk for the Statement for Public Disclosure which highlights that the statement has been prepared for the purpose of fulfilling the Speaker's financial reporting responsibilities under the Guidelines for the Financial Management of the Office of the Speaker. As a result, the Statement for Public Disclosure may not be suitable for another purpose.

Responsibilities of the entity for the financial report

The Clerk of the Parliament is responsible for the preparation and fair presentation of the Statement for Public Disclosure in accordance with prescribed accounting requirements identified in the Guidelines for the Financial Management of the Office of the Speaker. This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.



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.

28 August 2025

Rachel Vagg Auditor-General Queensland Audit Office Brisbane