

ANNUAL REPORT - ELECTORATE ALLOWANCE



SCHEDULE OF ELECTORATE ALLOWANCE ACQUITTALS FOR THE PERIOD 1 JULY 2014 TO 30 JUNE 2015

DAVID GIBSON, FORMER MEMBER FOR GYMPIE

ELECTORATE ALLOWANCE - RECONCILIATION

ALLOWANCE PAID FOR THE PERIOD			ALLOWANCE TO BE ACQUITTED FOR THE PERIOD				ACTUAL EXPENDITURE FOR THE PERIOD					
ALLOWANCE AS PER HANDBOOK	LESS AMOUNT WITHHELD DUE TO UNDER-SPEND IN PREVIOUS PERIOD (see note 1)	EQUALS ACTUAL CASH PAYMENTS TO MEMBER (see note 2)	CASH PAYMENTS FOR THE PERIOD	PLUS AMOUNTS NOT ACQUITTED IN PREVIOUS PERIOD	CARRY-OVER FROM PREVIOUS PERIOD	TOTAL ALLOWANCE TO BE ACQUITTED FOR THE PERIOD	ACTUAL EXPENDITURE ACQUITTED THIS PERIOD TO CLERK	ALLOWANCE REMAINING OR (OVERSPENT)	ALLOWANCE OFF-SET APPLIED (see note 3)	ADJUSTED ALLOWANCE REMAINING OR (OVERSPENT) (see note 4)	CARRY-OVER TO NEXT PERIOD	REDUCTION IN FUTURE PAYMENT (see note 5)
\$16,123.29	\$0.00	\$16,123.29	\$16,123.29	\$0.00	\$1,188.47	\$17,311.76	\$26,884.30	(\$9,572.54)	\$6,800.00	(\$2,772.54)	N/A	\$0.00

Notes

1. In the case of Members who ceased or commenced as Members during 2014/15 (e.g. as a result of the January 2015 State election) the above report covers only the period served as a Member during the reporting period. The Allowance represents a pro-rata (based on period served) of the annual amount contained in the Members' Remuneration Handbook.
2. When a Member underspends in a previous period (beyond that allowable as a carry-over), future allowance payments are reduced by the underspent amount. The Member is then required to acquit the unspent allowance in the current reporting period.
3. When a Member underspends either their Electorate Allowance or Information and Communication Allowance, these savings may be used to offset over-expenditure in the other allowance up to a maximum of 20% of the annual allowance amount.
4. When a Member overspends the Allowance (after taking into account any applicable allowance off-sets), any over-expenditure is met personally by the Member.
5. For current Members, any reduction in future payments (where applicable) will be made from the next scheduled allowance payment (1 January 2016). For Members who ceased as Members during 2014/15, this amount is to be reimbursed by the former Member.

Certification by the Member

I certify that -

- a) the above summary is a true and correct record of the expenditure acquitted by me against the Allowance; and
- b) use of the Allowance has been in accordance with the requirements of the Members' Remuneration Handbook and supplementary written advice provided by the Clerk.

Certification by the Clerk

I certify that -

- a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;
- b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member;
- c) based on the information provided to me by the Member I am satisfied that the above summary represents allowable acquittals in accordance with the provisions of the Members' Remuneration Handbook;
- d) in accordance with the requirement of the Members' Remuneration Handbook to conduct a rolling audit program, individual acquittals provided by the Member may be subject to a future detailed audit to test and verify compliance; and
- e) while no such audit has been completed at this time for the 2014-15 acquittal period, should the results of the audit be material and require a variation to the above summary, a disclosure will be made in the future Report.

David Gibson, Former Member of the Legislative Assembly

Neil Laurie, The Clerk of the Parliament

Queensland Legislative Assembly
Number: 58257/262

MP: <u>Hon Dick</u>	Tabled <input checked="" type="checkbox"/>
17 SEP 2025	By Leave <input type="checkbox"/>
Clerk's Signature: <u>J</u>	

ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE



SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS
FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2018

COLIN BOYCE, MEMBER FOR CALLIDE

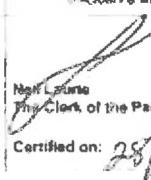
PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,711.17
Minor Equipment		10,353.10
Office Expenses		5,398.23
Other		35.00
Production, Publication and Distribution Services		14,204.47
Support for Constituents and Organisations		10,077.50
Telecommunications and Data Costs		1,116.98
Total expenditure acquitted		43,901.39

PART B: ALLOWANCE RECONCILIATION		Note	\$
Allowance paid for the period			
Allowance as per Handbook	1		43,239.00
Less amounts withheld due to underspend in previous period	2		0.00
Equals open payment to Member in this period			43,239.00
Allowance to be acquitted for the period			
Cash payments for the period (as per above)			43,239.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
Equals total allowance to be acquitted in this period			43,239.00
Actual expenditure for the period			
Amount acquitted			43,901.39
Amount un-acquired (overspent)	4		1662.39
Carry-over to next period	3		0.00
Reduction in future payments	2		0.00

PART C: PERSONAL CONTRIBUTIONS		Note	\$
Allowance paid for the period			
Amount contributed personally by the Member	4		662.39

Notes

- 1 Annual allowance amounts were varied by the Queensland Independent Remuneration Tribunal effective 25 November 2017. Amounts reported above are pro-rata calculations for the current reporting period.
- 2 When a Member underspends in one period (beyond that allowable as a carry-over), future allowance payments are reduced by the underspend amount. The Member is then required to acquit the unspent allowance in the following reporting period.
- 3 Up to 10% of the total allowance amount that is unexpended for each reporting period (excluding any reductions as carry-overs from previous years) may be retained by the Member and acquitted in the following reporting period.
- 4 When a Member overspends the Allowance, any over-expenditure is met personally by the Member.

PART D: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
I certify that:	I certify that:
<ol style="list-style-type: none"> a) the above summary is a true and correct record of the expenditure acquitted by me against the Allowance and b) use of the Allowance has been in accordance with the requirements of the Member's Remuneration Handbook and supplementary written advice provided by the Clerk 	<ol style="list-style-type: none"> a) the total acquisition amounts to be acquitted in the above summary are correct and have been duly paid to the Member; b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member; c) based on the information provided to me by the Member I am satisfied that the above summary represents allowable acquire in accordance with the provisions of the Member's Remuneration Handbook; d) in accordance with the requirement of the Member's Remuneration Handbook to conduct a rolling audit program, individual acquittals provided by the Member may be subject to a future detailed audit to test and verify compliance; and e) while no such audit has been completed at this time for the current reporting period, should the results of the audit be material and require a variation to the above summary, a disclosure will be made in the future Report.
Certified - Rider Report Forwarded	 Neil Levine The Clerk of the Parliament
Colin Boyce Member of the Legislative Assembly	
Certified on:	Certified on: 28/7/18

ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS
FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2018

ANDREW CRIPPS, FORMER MEMBER FOR HINCHINBROOK

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		
		\$
Hosting Costs		0.00
Minor Equipment		475.39
Office Expenses		3,690.29
Other		0.00
Production, Publication and Distribution Services		35,604.45
Support for Constituents and Organisations		2,734.00
Telecommunications and Data Costs		1,066.59
Total expenditure acquitted		43,570.72

PART B: ALLOWANCE RECONCILIATION		
	NOTE	\$
Allowance paid for the period		
Allowance as per Handbook	1	27,083.00
Less amounts withheld due to underspend in previous period	2	0.00
Equals cash payment to Member in this period		27,083.00
Allowance to be acquitted for the period		
Cash payments for this period (as per above)		27,083.00
Plus amount paid in previous period but not acquitted	3	0.00
Plus carry-over from previous period	3	4,064.41
Equals total allowance to be acquitted in this period		31,147.41
Actual expenditure for the period		
Amount acquitted		43,570.72
Amount un-acquired/overspent	4	(12,423.31)
Carry-over to next period	3	N/A
Un-acquired allowance to be reimbursed	2	0.00

PART C: PERSONAL CONTRIBUTIONS		
	NOTE	\$
Allowance paid for the period		
Amount contributed personally by the Member	4	12,423.31

Notes

- 1 Annual allowance amounts were varied by the Queensland Independent Remuneration Tribunal effective 25 November 2017. Amounts reported above are pro-rata calculations for the current reporting period.
- 2 When a Member underspends in one period (beyond what is allowable as a carry-over), future allowance payments are reduced by the underspend amount. The Member is then required to acquit the unspent allowance in the following reporting period.
- 3 Up to 10% of the total allowance amount that is unexpended for each reporting period (excluding any reductions as carry-overs from previous years) may be retained by the Member and acquitted in the following reporting period.
- 4 When a Member overspends the Allowance, any over-expenditure is met personally by the Member.

PART D: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
I certify that -	I certify that -
a) the above summary is a true and correct record of the expenditure acquitted by me against the Allowance, and	a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member.
b) use of the Allowance has been in accordance with the requirements of the Members' Remuneration Handbook and supplementary written advice provided by the Clerk.	b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member;
	c) based on the information provided to me by the Member I am satisfied that the above summary represents allowable acquittals in accordance with the provisions of the Members' Remuneration Handbook;
	d) in accordance with the requirement of the Members' Remuneration Handbook to conduct a rolling audit program, individual acquittals provided by the Member may be subject to a future detailed audit to test and verify compliance; and
	e) while no such audit has been completed at the time for the current reporting period, should the results of the audit be material and require a variation to the above summary, a disclosure will be made in the future Report.
Certified - Refer Appendix Foward	
Andrew Cripps Former Member of the Legislative Assembly	Neil Laurie The Clerk of the Parliament
Certified on:	Certified on: 28/9/18