



ANNUAL REPORT  
OF  
ELECTORATE AND COMMUNICATION  
ALLOWANCE EXPENDITURE  
BY  
MEMBERS OF THE LEGISLATIVE ASSEMBLY  
FOR THE PERIOD  
1 JULY 2023 TO 30 JUNE 2024

Prepared pursuant to section 2.2 of *The Members' Remuneration Handbook*

## INTRODUCTION

Section 2.2 of the *Members' Remuneration Handbook* (Handbook) provides that:

- all Members of the Legislative Assembly of Queensland be paid an Electorate and Communication Allowance to cover a range of expenditure in providing constituent assistance and services for the electorate;
- all Members must maintain appropriate records of all expenditure against the allowance and report details of that expenditure to the Clerk on an annual basis; and
- by 30 September each year the Clerk must provide an annual report to the Parliament which contains information on all expenditure incurred by each Member against the Electorate and Communication Allowance.

## PRESENTATION OF THE ANNUAL REPORT

Section 2.2 of the Handbook outlines the general format and presentation to be adopted for the annual report.

The Report contains individual schedules of the total Electorate and Communication Allowance paid to, and acquitted (expended) by, each Member during the reporting period.

As a result of the 16 March 2024 by-election in the Inala and Ipswich West electorates, this report includes individual schedules for:

(a) 93 Members of the 57th Parliament; and (b) 2 former Members of the 57th Parliament who resigned during the reporting period.

Where total acquitted expenditure claimed exceeds the annual allowance, the over-expenditure must be borne by the Member personally. Pursuant to Queensland Independent Remuneration Tribunal Determination 18/2018 the Annual Report does not reflect any acquitted expenditure which exceeds the annual allowance and has been met personally by the Member.

### Part A – Actual expenditure acquitted for the period by category

For each Member total expenditure incurred against the following categories is reported:

- Hosting costs
- Minor equipment
- Office expenses
- Other
- Production, publication and distribution services
- Support for constituents and organisations
- Telecommunications and data costs

### Part B – Allowance reconciliation

Part B is a reconciliation that sets out:

- any differences between the published annual allowance and the actual allowance paid to each Member during the period;
- any differences between the allowance paid during the period and the total allowance to be acquitted;
- actual expenditure for the period; and
- any variance between the total allowance to be acquitted and actual expenditure.

Members who do not fully acquit their allowance are required to repay the un-acquitted amount in the manner specified in the Handbook.



## **Part C - Certifications**

### ***Certification by the Member***

Section 2.2 of the Handbook requires that Members be personally responsible for ensuring that their expenditure and use of the allowance is within the parameters of the entitlement and is related to constituent assistance and services for the electorate.

Each Member is required to make a certification in this regard on their individual Report schedule.

### ***Certification by the Clerk of the Parliament***

The Clerk provides a certification of each schedule confirming that the information provided in the Report is accurate and reflects the amounts paid to, and acquitted by, the Member during the reporting period.



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

**STEPHEN ANDREW, MEMBER FOR MIRANI**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		529.13
Minor Equipment		4,154.94
Office Expenses		41,433.15
Other		0.00
Production, Publication and Distribution Services		6,731.51
Support for Constituents and Organisations		44,051.51
Telecommunications and Data Costs		1,279.31
<b>Total expenditure acquitted</b>		<b>98,179.55</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<b>Less</b> amounts withheld due to underspend in previous period	2		(1,494.17)
<b>Equals</b> cash payment to Member in this period			<b>95,641.83</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			95,641.83
<b>Plus</b> amount paid in previous period but not acquitted	2		1,494.17
<b>Plus</b> carryover from previous period	3		9,090.00
<b>Equals</b> total allowance to be acquitted in this period			<b>106,226.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,179.55
Amount un-acquitted	4		8,046.45
Carry-over to next period	3		8,046.45
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p><i>S. Gael</i></p> <p>Stephen Andrew Member of the Legislative Assembly</p> <p>Certified on: <i>17/9/2024</i></p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p><i>Neil Laurie</i></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: <i>24/9/24</i></p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## MARK BAILEY, MEMBER FOR MILLER

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,367.54
Minor Equipment		6,770.04
Office Expenses		7,246.70
Other		0.00
Production, Publication and Distribution Services		53,369.63
Support for Constituents and Organisations		26,225.43
Telecommunications and Data Costs		810.00
<b>Total expenditure acquitted</b>		<b>96,789.34</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		9,084.66
<b>Equals total allowance to be acquitted in this period</b>			<b>106,220.66</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			96,789.34
Amount un-acquitted	4		9,431.32
Carry-over to next period	3		9,431.32
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024



## ROSSLYN BATES, MEMBER FOR MUDGEERABA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		77.51
Minor Equipment		166.95
Office Expenses		13,676.67
Other		0.00
Production, Publication and Distribution Services		50,952.08
Support for Constituents and Organisations		32,632.99
Telecommunications and Data Costs		2,034.55
<b>Total expenditure acquitted</b>		<b>99,540.75</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		563.95
<b>Equals</b> total allowance to be acquitted in this period			99,571.95
<b>Actual expenditure for the period</b>			
Amount acquitted			99,540.75
Amount un-acquitted	4		31.20
Carry-over to next period	3		31.20
Reduction in future payments	2		0.00

## Notes:

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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
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<p>  Rosslyn Bates  Member of the Legislative Assembly</p> <p>Certified on: 19/7/2024</p>	<p>  Neil Laurie  The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



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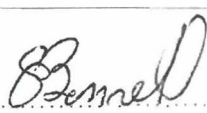

## STEPHEN BENNETT, MEMBER FOR BURNETT

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		91.00
Minor Equipment		2,089.57
Office Expenses		7,549.41
Other		167.25
Production, Publication and Distribution Services		49,581.97
Support for Constituents and Organisations		28,555.54
Telecommunications and Data Costs		2,838.30
<b>Total expenditure acquitted</b>		<b>90,873.04</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals total allowance to be acquitted in this period</b>			<b>99,008.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			90,873.04
Amount un-acquitted	4		8,134.96
Carry-over to next period	3		8,134.96
Reduction in future payments	2		0.00

## Notes:

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Certification by the Member	Certification by the Clerk
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 Stephen Bennett Member of the Legislative Assembly  Certified on: 25/07/24	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

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FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


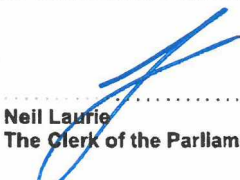
## MICHAEL BERKMAN, MEMBER FOR MAIWAR

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		5,084.35
Minor Equipment		5,778.65
Office Expenses		22,086.08
Other		201.51
Production, Publication and Distribution Services		30,669.82
Support for Constituents and Organisations		34,944.21
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>98,764.62</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		5,255.67
<b>Equals</b> total allowance to be acquitted in this period			<b>106,863.67</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,764.62
Amount un-acquitted	4		8,099.05
Carry-over to next period	3		8,099.05
Reduction in future payments	2		0.00

## Notes:

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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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 Michael Berkman Member of the Legislative Assembly  Certified on: 9/07/24	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24



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FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

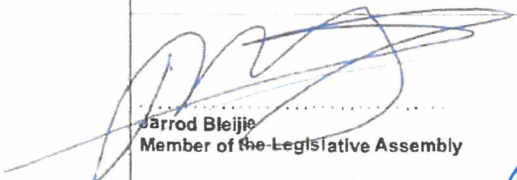

**JARROD BLEIJIE, MEMBER FOR KAWANA**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		\$
Hosting Costs		1,309.81
Minor Equipment		3,865.15
Office Expenses		14,448.51
Other		111.50
Production, Publication and Distribution Services		37,382.16
Support for Constituents and Organisations		34,595.87
Telecommunications and Data Costs		2,604.14
<b>Total expenditure acquitted</b>		<b>94,317.14</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,132.63
<b>Equals total allowance to be acquitted in this period</b>			<b>100,140.63</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,317.14
Amount un-acquitted	4		5,823.49
Carry-over to next period	3		5,823.49
Reduction in future payments	2		0.00

**Notes:**

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<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
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<p> Jarrod Bleijie Member of the Legislative Assembly</p> <p>Certified on: 31/7/2024</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**



**SANDRA BOLTON, MEMBER FOR NOOSA**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		\$
Hosting Costs		3,656.00
Minor Equipment		3,363.55
Office Expenses		26,604.12
Other		0.00
Production, Publication and Distribution Services		17,822.45
Support for Constituents and Organisations		44,335.26
Telecommunications and Data Costs		2,023.88
<b>Total expenditure acquitted</b>		<b>97,805.26</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		8,982.58
<b>Equals</b> total allowance to be acquitted in this period			<b>107,990.58</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			97,805.26
Amount un-acquitted	4		10,185.32
Carry-over to next period	3		9,900.80
Reduction in future payments	2		(284.52)

**Notes:**

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2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Sandra Bolton Member of the Legislative Assembly</p> <p>Certified on: <u>24-7-2024</u></p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: <u>28/8/24</u></p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

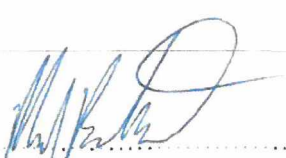
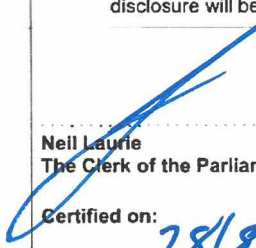
## MARK BOOTHMAN, MEMBER FOR THEODORE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		410.10
Minor Equipment		8,063.04
Office Expenses		6,667.99
Other		170.80
Production, Publication and Distribution Services		34,516.14
Support for Constituents and Organisations		39,720.66
Telecommunications and Data Costs		1,232.00
<b>Total expenditure acquitted</b>		<b>90,780.73</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,648.49
<b>Equals</b> total allowance to be acquitted in this period			100,656.49
<b>Actual expenditure for the period</b>			
Amount acquitted			90,780.73
Amount un-acquitted	4		9,875.76
Carry-over to next period	3		9,875.76
Reduction in future payments	2		0.00

## Notes:

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- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"><li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li><li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li></ol>  Mark Boothman Member of the Legislative Assembly  Certified on: 1/8/24	<p>I certify that -</p> <ol style="list-style-type: none"><li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li><li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li><li>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 <i>Members' Remuneration Handbook</i>;</li><li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li><li>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 variation to the above summary, a disclosure will be made in the future Report.</li></ol>  Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

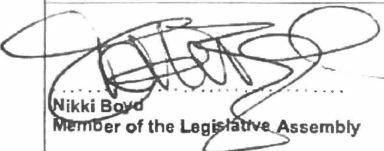
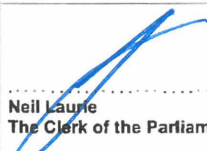
**NIKKI BOYD, MEMBER FOR PINE RIVERS**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		\$
Hosting Costs		191.75
Minor Equipment		4,948.95
Office Expenses		21,941.49
Other		0.00
Production, Publication and Distribution Services		35,308.51
Support for Constituents and Organisations		31,037.82
Telecommunications and Data Costs		1,580.00
<b>Total expenditure acquitted</b>		<b>95,008.52</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		(1,834.52)
<b>Equals</b> cash payment to Member in this period			<b>97,173.48</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,173.48
Plus amount paid in previous period but not acquitted	2		1,834.52
Plus carryover from previous period	3		9,520.00
<b>Equals</b> total allowance to be acquitted in this period			<b>108,528.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,008.52
Amount un-acquitted	4		13,519.48
Carry-over to next period	3		9,900.80
Reduction in future payments	2		(3,618.68)

**Notes:**

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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Nikki Boyd Member of the Legislative Assembly</p> <p>Certified on: 19/9/2024</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 24/9/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

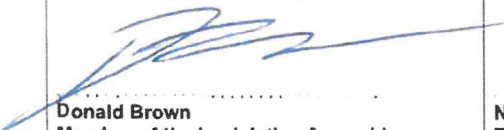
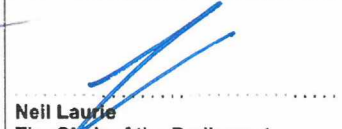
## DONALD BROWN, MEMBER FOR CAPALABA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		4,638.20
Minor Equipment		608.00
Office Expenses		9,574.47
Other		55.75
Production, Publication and Distribution Services		59,445.12
Support for Constituents and Organisations		14,159.98
Telecommunications and Data Costs		1,530.00
<b>Total expenditure acquitted</b>		<b>90,011.52</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			97,136.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		1,815.02
<b>Equals</b> total allowance to be acquitted in this period			98,951.02
<b>Actual expenditure for the period</b>			
Amount acquitted			90,011.52
Amount un-acquitted	4		8,939.50
Carry-over to next period	3		8,939.50
Reduction in future payments	2		0.00

## Notes:

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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <p>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</p> <p>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</p>	<p>I certify that -</p> <p>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</p> <p>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</p> <p>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 <i>Members' Remuneration Handbook</i>;</p> <p>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</p> <p>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 variation to the above summary, a disclosure will be made in the future Report.</p>
<p></p> <p>Donald Brown Member of the Legislative Assembly</p> <p>Certified on: 9-8-24</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

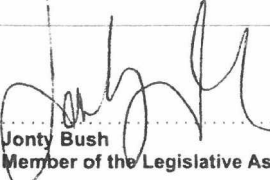
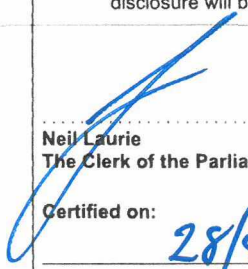
## JONTY BUSH, MEMBER FOR COOPER

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		665.27
Minor Equipment		2,189.35
Office Expenses		4,270.03
Other		0.00
Production, Publication and Distribution Services		66,661.27
Support for Constituents and Organisations		22,647.77
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>96,433.69</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		6,466.67
<b>Equals total allowance to be acquitted in this period</b>			<b>105,474.67</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			96,433.69
Amount un-acquitted	4		9,040.98
Carry-over to next period	3		9,040.98
Reduction in future payments	2		0.00

## Notes:

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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Jonty Bush Member of the Legislative Assembly</p> <p>Certified on: 16-8-2024</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

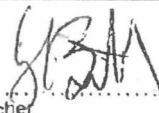
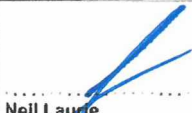
## GLENN BUTCHER, MEMBER FOR GLADSTONE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,403.00
Minor Equipment		7,265.95
Office Expenses		9,422.34
Other		1,363.58
Production, Publication and Distribution Services		29,978.77
Support for Constituents and Organisations		37,724.10
Telecommunications and Data Costs		1,129.68
<b>Total expenditure acquitted</b>		<b>88,287.42</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,137.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,137.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		514.45
<b>Equals total allowance to be acquitted in this period</b>			<b>97,651.45</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			88,287.42
Amount un-acquitted	4		9,364.03
Carry-over to next period	3		9,364.03
Reduction in future payments	2		0.00

## Notes:

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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Glenn Butcher Member of the Legislative Assembly</p> <p>Certified on: <u>31/7/24</u></p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: <u>28/8/24</u></p>



SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

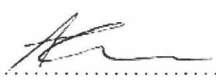
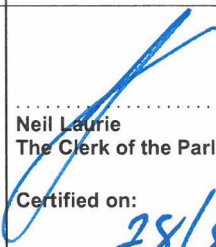
**AMANDA CAMM, MEMBER FOR WHITSUNDAY**

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		6,484.40
Minor Equipment		1,367.73
Office Expenses		13,900.12
Other		0.00
Production, Publication and Distribution Services		47,906.88
Support for Constituents and Organisations		22,714.35
Telecommunications and Data Costs		2,570.69
<b>Total expenditure acquitted</b>		<b>94,944.17</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			97,136.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		113.56
<u>Equals</u> total allowance to be acquitted in this period			97,249.56
<b>Actual expenditure for the period</b>			
Amount acquitted			94,944.17
Amount un-acquitted	4		2,305.39
Carry-over to next period	3		2,305.39
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Amanda Camm</b> Member of the Legislative Assembly  Certified on: 31/07/2024	 <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

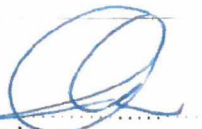

## MICHAEL CRANDON, MEMBER FOR COOMERA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,818.74
Minor Equipment		14,957.50
Office Expenses		37,940.49
Other		0.00
Production, Publication and Distribution Services		14,542.21
Support for Constituents and Organisations		30,178.40
Telecommunications and Data Costs		2,161.48
<b>Total expenditure acquitted</b>		<b>103,598.82</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	104,208.00
<u>Less</u> amounts withheld due to underspend in previous period		2	0.00
<b>Equals</b> cash payment to Member in this period			104,208.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			104,208.00
<u>Plus</u> amount paid in previous period but not acquitted		2	0.00
<u>Plus</u> carryover from previous period		3	0.00
<b>Equals</b> total allowance to be acquitted in this period			104,208.00
<b>Actual expenditure for the period</b>			
Amount acquitted			103,598.82
Amount un-acquitted		4	609.18
Carry-over to next period		3	609.18
Reduction in future payments		2	0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Michael Crandon Member of the Legislative Assembly</p> <p>Certified on: 26/7/24</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

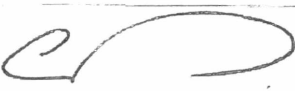
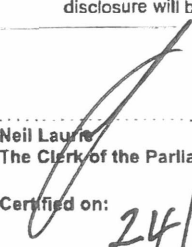
**CRAIG CRAWFORD, MEMBER FOR BARRON RIVER**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		\$
Hosting Costs		2,584.98
Minor Equipment		639.80
Office Expenses		11,597.78
Other		0.00
Production, Publication and Distribution Services		23,668.84
Support for Constituents and Organisations		52,199.10
Telecommunications and Data Costs		4,122.96
<b>Total expenditure acquitted</b>		<b>94,813.46</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		(9,331.53)
<b>Equals cash payment to Member in this period</b>			<b>92,276.47</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			92,276.47
Plus amount paid in previous period but not acquitted	2		9,331.53
Plus carryover from previous period	3		9,520.00
<b>Equals total allowance to be acquitted in this period</b>			<b>111,128.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,813.46
Amount un-acquitted	4		16,314.54
Carry-over to next period	3		10,160.80
Reduction in future payments	2		(6,153.74)

**Notes:**

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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Craig Crawford</b> Member of the Legislative Assembly Certified on: <u>19/SEPT 24</u>	 <b>Neil Laurie</b> The Clerk of the Parliament Certified on: <u>24/9/24</u>





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**


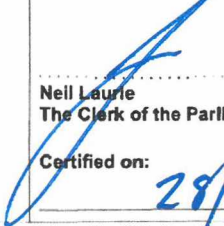
**DAVID CRISAFULLI, MEMBER FOR BROADWATER**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		1,855.62
Minor Equipment		1,999.00
Office Expenses		10,030.42
Other		0.00
Production, Publication and Distribution Services		52,389.68
Support for Constituents and Organisations		22,045.00
Telecommunications and Data Costs		300.00
<b>Total expenditure acquitted</b>		<b>88,619.72</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		2,493.31
<b>Equals</b> total allowance to be acquitted in this period			<b>99,629.31</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			88,619.72
Amount un-acquitted	4		11,009.59
Carry-over to next period	3		9,713.60
Reduction in future payments	2		(1,295.99)

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p>  <b>David Crisafulli</b>  <b>Member of the Legislative Assembly</b></p> <p>Certified on: <u>5.8.24</u></p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p>  <b>Neil Laurie</b>  <b>The Clerk of the Parliament</b></p> <p>Certified on: <u>28/8/24</u></p>



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**


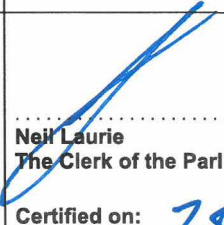
**NICHOLAS DAMETTO, MEMBER FOR HINCHINBROOK**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		\$
Hosting Costs		4,514.97
Minor Equipment		368.20
Office Expenses		16,628.16
Other		0.00
Production, Publication and Distribution Services		54,282.41
Support for Constituents and Organisations		20,834.47
Telecommunications and Data Costs		1,752.43
<b>Total expenditure acquitted</b>		<b>98,380.64</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			97,136.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		1,956.29
<u>Equals</u> total allowance to be acquitted in this period			99,092.29
<b>Actual expenditure for the period</b>			
Amount acquitted			98,380.64
Amount un-acquitted	4		711.65
Carry-over to next period	3		711.65
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i> ;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p>  <b>Nicholas Dametto</b>  Member of the Legislative Assembly</p> <p>Certified on: 01. - 08-2024</p>	<p>  <b>Neil Laurie</b>  The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## YVETTE D'ATH, MEMBER FOR REDCLIFFE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		339.11
Minor Equipment		978.30
Office Expenses		12,911.86
Other		0.00
Production, Publication and Distribution Services		65,919.46
Support for Constituents and Organisations		19,120.92
Telecommunications and Data Costs		1.05
<b>Total expenditure acquitted</b>		<b>99,270.70</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		4,703.28
<b>Equals total allowance to be acquitted in this period</b>			<b>106,311.28</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			99,270.70
Amount un-acquitted	4		7,040.58
Carry-over to next period	3		7,040.58
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ul style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ul>	<p>I certify that -</p> <ul style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ul>
<p><i>Yvette D'ATH</i></p> <p>Yvette D'Ath Member of the Legislative Assembly</p> <p>Certified on: <i>31 July 2024</i></p>	<p><i>Neil Laurie</i></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: <i>28/8/24</i></p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


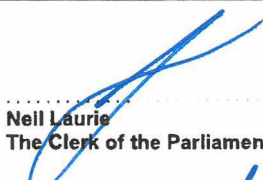
## MICHAEL DE BRENNI, MEMBER FOR SPRINGWOOD

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		5,845.37
Minor Equipment		2,450.09
Office Expenses		5,654.25
Other		0.00
Production, Publication and Distribution Services		75,162.92
Support for Constituents and Organisations		5,834.07
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>94,946.70</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		93.50
<b>Equals</b> total allowance to be acquitted in this period			<b>97,229.50</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,946.70
Amount un-acquitted	4		2,282.80
Carry-over to next period	3		2,282.80
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Michael de Brenni Member of the Legislative Assembly  Certified on: 4/8/24	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## CAMERON DICK, MEMBER FOR WOODRIDGE

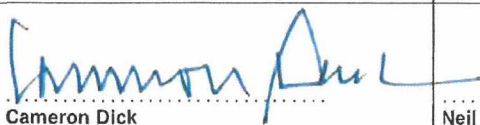
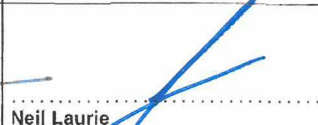
PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		10,438.25
Minor Equipment		80.85
Office Expenses		9,068.29
Other		0.00
Production, Publication and Distribution Services		45,049.44
Support for Constituents and Organisations		35,217.78
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>99,854.61</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		2,378.16
<u>Equals</u> total allowance to be acquitted in this period			101,386.16
<b>Actual expenditure for the period</b>			
Amount acquitted			99,854.61
Amount un-acquitted	4		1,531.55
Carry-over to next period	3		1,531.55
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

## PART C: CERTIFICATIONS

Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <p>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</p> <p>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</p>	<p>I certify that -</p> <p>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</p> <p>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</p> <p>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 <i>Members' Remuneration Handbook</i>;</p> <p>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</p> <p>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 variation to the above summary, a disclosure will be made in the future Report.</p>
 Cameron Dick Member of the Legislative Assembly Certified on: 26 July, 2024	 Neil Laurie The Clerk of the Parliament Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

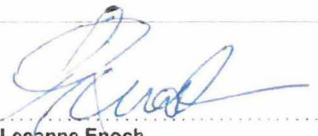
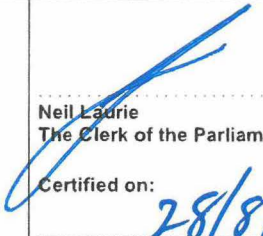
## LEEANNE ENOCH, MEMBER FOR ALGESTER

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,602.45
Minor Equipment		1,386.00
Office Expenses		7,227.85
Other		0.00
Production, Publication and Distribution Services		72,056.85
Support for Constituents and Organisations		20,892.76
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>104,165.91</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		8,858.76
<u>Equals</u> total allowance to be acquitted in this period			107,866.76
<b>Actual expenditure for the period</b>			
Amount acquitted			104,165.91
Amount un-acquitted	4		3,700.85
Carry-over to next period	3		3,700.85
Reduction in future payments	2		0.00

## Notes:

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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ul style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ul>	<p>I certify that -</p> <ul style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ul>
 <b>Leeanne Enoch</b> Member of the Legislative Assembly  Certified on: <u>30/07/2024</u>	 <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: <u>28/8/24</u>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

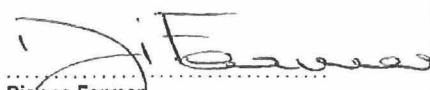
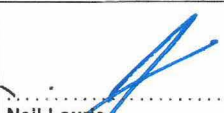
## DIANNE FARMER, MEMBER FOR BULIMBA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		13,954.36
Minor Equipment		0.00
Office Expenses		3,514.93
Other		0.00
Production, Publication and Distribution Services		56,892.28
Support for Constituents and Organisations		24,610.90
Telecommunications and Data Costs		995.68
<b>Total expenditure acquitted</b>		<b>99,968.15</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			101,608.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		0.00
<u>Equals</u> total allowance to be acquitted in this period			101,608.00
<b>Actual expenditure for the period</b>			
Amount acquitted			99,968.15
Amount un-acquitted	4		1,639.85
Carry-over to next period	3		1,639.85
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Dianne Farmer Member of the Legislative Assembly</p> <p>Certified on: 30.7.24</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## SHANNON FENTIMAN, MEMBER FOR WATERFORD

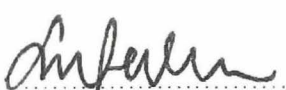
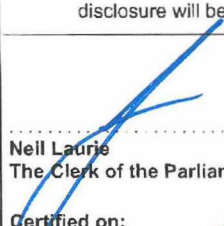
PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		322.90
Minor Equipment		3,278.71
Office Expenses		14,811.20
Other		0.00
Production, Publication and Distribution Services		50,437.73
Support for Constituents and Organisations		26,428.13
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>95,278.67</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,137.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,137.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		7,713.94
<b>Equals total allowance to be acquitted in this period</b>			<b>104,850.94</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,278.67
Amount un-acquitted	4		9,572.27
Carry-over to next period	3		9,572.27
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

## PART C: CERTIFICATIONS

Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <p>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</p> <p>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</p>	<p>I certify that -</p> <p>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</p> <p>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</p> <p>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 <i>Members' Remuneration Handbook</i>;</p> <p>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</p> <p>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 variation to the above summary, a disclosure will be made in the future Report.</p>
<p></p> <p>Shannon Fentiman Member of the Legislative Assembly</p> <p>Certified on: 13/8/2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**


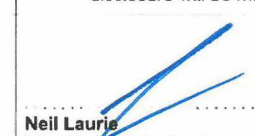
**DEBORAH FRECKLINGTON, MEMBER FOR NANANGO**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		2,329.88
Minor Equipment		78.95
Office Expenses		12,097.02
Other		111.50
Production, Publication and Distribution Services		52,104.31
Support for Constituents and Organisations		27,689.54
Telecommunications and Data Costs		811.80
<b>Total expenditure acquitted</b>		<b>95,223.00</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		2,761.43
<b>Equals total allowance to be acquitted in this period</b>			<b>101,769.43</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,223.00
Amount un-acquitted	4		6,546.43
Carry-over to next period	3		6,546.43
Reduction in future payments	2		0.00

**Notes:**

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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Deborah Frecklington</b> Member of the Legislative Assembly	 <b>Neil Laurie</b> The Clerk of the Parliament
Certified on: 31.01.2024	Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

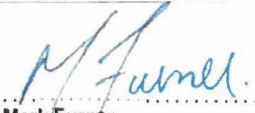
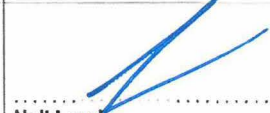
## MARK FURNER, MEMBER FOR FERNY GROVE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		6,213.92
Minor Equipment		3,781.81
Office Expenses		9,946.13
Other		0.00
Production, Publication and Distribution Services		60,602.37
Support for Constituents and Organisations		13,981.10
Telecommunications and Data Costs		3,383.30
<b>Total expenditure acquitted</b>		<b>97,908.63</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	97,136.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals cash payment to Member in this period</b>			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	8,197.26
<b>Equals total allowance to be acquitted in this period</b>			<b>105,333.26</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			97,908.63
Amount un-acquitted		4	7,424.63
Carry-over to next period		3	7,424.63
Reduction in future payments		2	0.00

## Notes:

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2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Mark Furner Member of the Legislative Assembly  Certified on: 26th July 2024	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

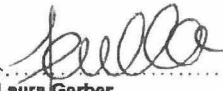

**LAURA GERBER, MEMBER FOR CURRUMBIN**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		2,790.00
Minor Equipment		4,987.22
Office Expenses		25,006.56
Other		0.00
Production, Publication and Distribution Services		21,832.65
Support for Constituents and Organisations		43,786.30
Telecommunications and Data Costs		335.00
<b>Total expenditure acquitted</b>		<b>98,737.73</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<del>Less</del> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		7,178.69
<b>Equals</b> total allowance to be acquitted in this period			<b>104,314.69</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,737.73
Amount un-acquitted	4		5,576.96
Carry-over to next period	3		5,576.96
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p>            Laura Gerber            Member of the Legislative Assembly</p> <p>Certified on:  <u>31/7/2024</u></p>	<p>            Neil Laurie            The Clerk of the Parliament</p> <p>Certified on:  <u>28/8/24</u></p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

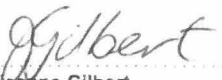
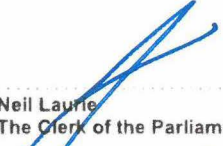
## JULIEANNE GILBERT, MEMBER FOR MACKAY

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,948.42
Minor Equipment		3,553.00
Office Expenses		3,266.06
Other		0.00
Production, Publication and Distribution Services		72,236.35
Support for Constituents and Organisations		14,610.90
Telecommunications and Data Costs		1,159.00
<b>Total expenditure acquitted</b>		<b>97,773.73</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals</b> total allowance to be acquitted in this period			<b>99,008.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			97,773.73
Amount un-acquitted	4		1,234.27
Carry-over to next period	3		1,234.27
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p></p> <p>Julianne Gilbert Member of the Legislative Assembly</p> <p>Certified on: 9-7-24</p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## GRACE GRACE, MEMBER FOR MCCONNEL



PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		309.56
Minor Equipment		0.00
Office Expenses		17,826.44
Other		73.50
Production, Publication and Distribution Services		63,924.31
Support for Constituents and Organisations		15,257.81
Telecommunications and Data Costs		2,668.93
<b>Total expenditure acquitted</b>		<b>100,060.55</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	101,608.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	5,962.65
<b>Equals total allowance to be acquitted in this period</b>			<b>107,570.65</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			100,060.55
Amount un-acquitted		4	7,510.10
Carry-over to next period		3	7,510.10
Reduction in future payments		2	0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

## PART C: CERTIFICATIONS

Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Grace Grace Member of the Legislative Assembly</p> <p>Certified on: 6/08/2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

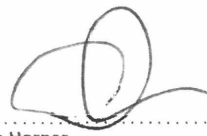
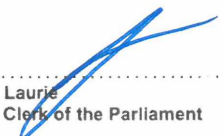
**AARON HARPER, MEMBER FOR THURINGOWA**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		827.90
Minor Equipment		748.00
Office Expenses		6,309.35
Other		0.00
Production, Publication and Distribution Services		63,859.60
Support for Constituents and Organisations		18,872.80
Telecommunications and Data Costs		1,842.40
<b>Total expenditure acquitted</b>		<b>92,460.05</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
<u>Less</u> amounts withheld due to underspend in previous period		2	(1,928.37)
<u>Equals</u> cash payment to Member in this period			97,079.63
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,079.63
<u>Plus</u> amount paid in previous period but not acquitted		2	1,928.37
<u>Plus</u> carryover from previous period		3	9,090.00
<u>Equals</u> total allowance to be acquitted in this period			108,098.00
<b>Actual expenditure for the period</b>			
Amount acquitted			92,460.05
Amount un-acquitted		4	15,637.95
Carry-over to next period		3	9,900.80
Reduction in future payments		2	(5,737.15)

**Notes:**

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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>  <p>Aaron Harper Member of the Legislative Assembly</p> <p>Certified on: 16/09/2024</p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>  <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 24/9/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## MICHAEL HART, MEMBER FOR BURLEIGH

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,806.47
Minor Equipment		12,452.71
Office Expenses		16,926.15
Other		932.30
Production, Publication and Distribution Services		23,682.80
Support for Constituents and Organisations		34,239.93
Telecommunications and Data Costs		2,581.54
<b>Total expenditure acquitted</b>		<b>93,621.90</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		5,280.66
<b>Equals total allowance to be acquitted in this period</b>			<b>102,416.66</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			93,621.90
Amount un-acquitted	4		8,794.76
Carry-over to next period	3		8,794.76
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p>Michael Hart Member of the Legislative Assembly</p> <p>Certified on: 29/7/24</p>	<p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**


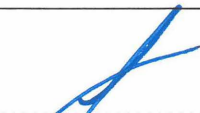
**BRYSON HEAD, MEMBER FOR CALLIDE**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		\$
Hosting Costs		671.82
Minor Equipment		1,494.88
Office Expenses		24,206.34
Other		1,561.70
Production, Publication and Distribution Services		52,323.54
Support for Constituents and Organisations		19,480.93
Telecommunications and Data Costs		1,175.25
<b>Total expenditure acquitted</b>		<b>100,914.46</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			97,136.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		4,655.71
<u>Equals</u> total allowance to be acquitted in this period			101,791.71
<b>Actual expenditure for the period</b>			
Amount acquitted			100,914.46
Amount un-acquitted	4		877.25
Carry-over to next period	3		877.25
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Bryson Head</b> Member of the Legislative Assembly Certified on: 30/07/2024	 <b>Neil Laurie</b> The Clerk of the Parliament Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

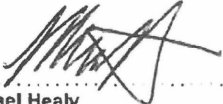
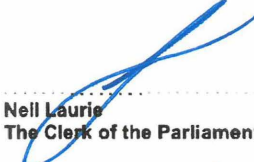
## MICHAEL HEALY, MEMBER FOR CAIRNS

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,647.92
Minor Equipment		3,633.10
Office Expenses		31,236.78
Other		0.00
Production, Publication and Distribution Services		25,316.79
Support for Constituents and Organisations		33,182.94
Telecommunications and Data Costs		2,054.84
<b>Total expenditure acquitted</b>		<b>99,072.37</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<b>Less</b> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		6,369.02
<b>Equals</b> total allowance to be acquitted in this period			105,377.02
<b>Actual expenditure for the period</b>			
Amount acquitted			99,072.37
Amount un-acquitted	4		6,304.65
Carry-over to next period	3		6,304.65
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Michael Healy Member of the Legislative Assembly	 Neil Laurie The Clerk of the Parliament
Certified on: 26/7/24	Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


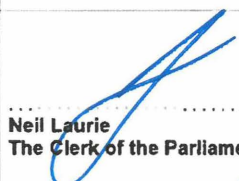
## STIRLING HINCHLIFFE, MEMBER FOR SANDGATE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		461.82
Minor Equipment		0.00
Office Expenses		15,744.29
Other		0.00
Production, Publication and Distribution Services		40,054.41
Support for Constituents and Organisations		38,289.42
Telecommunications and Data Costs		260.00
<b>Total expenditure acquitted</b>		<b>94,809.94</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	8,425.11
<b>Equals total allowance to be acquitted in this period</b>			<b>107,433.11</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,809.94
Amount un-acquitted		4	12,623.17
Carry-over to next period		3	9,900.80
Reduction in future payments		2	(2,722.37)

## Notes:

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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Stirling Hinchliffe Member of the Legislative Assembly</p> <p>Certified on: 26 July 2024</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

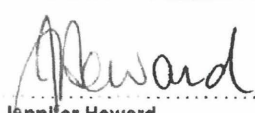
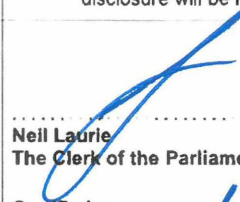
## JENNIFER HOWARD, MEMBER FOR IPSWICH

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		0.00
Minor Equipment		0.00
Office Expenses		16,921.24
Other		0.00
Production, Publication and Distribution Services		54,216.84
Support for Constituents and Organisations		26,151.81
Telecommunications and Data Costs		734.40
<b>Total expenditure acquitted</b>		<b>98,024.29</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,137.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			97,137.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		2,157.36
<u>Equals</u> total allowance to be acquitted in this period			99,294.36
<b>Actual expenditure for the period</b>			
Amount acquitted			98,024.29
Amount un-acquitted	4		1,270.07
Carry-over to next period	3		1,270.07
Reduction in future payments	2		0.00

## Notes:

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- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Jennifer Howard Member of the Legislative Assembly</p> <p>Certified on: 30 JULY 2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


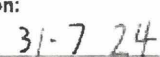
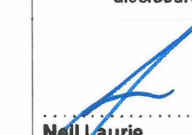

## JASON HUNT, MEMBER FOR CALOUNDRA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		8,767.75
Minor Equipment		7,268.34
Office Expenses		8,644.04
Other		42.00
Production, Publication and Distribution Services		35,375.53
Support for Constituents and Organisations		36,346.67
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>96,444.33</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		2,858.03
<b>Equals</b> total allowance to be acquitted in this period			<b>104,466.03</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			96,444.33
Amount un-acquitted	4		8,021.70
Carry-over to next period	3		8,021.70
Reduction in future payments	2		0.00

## Notes:

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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p>             Jason Hunt            Member of the Legislative Assembly         </p> <p>Certified on:   </p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p>             Neil Laurie            The Clerk of the Parliament         </p> <p>Certified on:   </p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


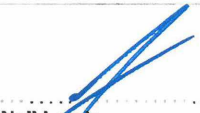
## DAVID JANETZKI, MEMBER FOR TOOWOOMBA SOUTH

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		6,240.68
Minor Equipment		6,845.86
Office Expenses		21,296.21
Other		0.00
Production, Publication and Distribution Services		39,450.27
Support for Constituents and Organisations		22,855.04
Telecommunications and Data Costs		2,273.06
<b>Total expenditure acquitted</b>		<b>98,961.12</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,397.91
<b>Equals total allowance to be acquitted in this period</b>			<b>100,405.91</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,961.12
Amount un-acquitted	4		1,444.79
Carry-over to next period	3		1,444.79
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 David Janetzki Member of the Legislative Assembly  Certified on: 26/7/24	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**



**ROBERT KATTER, MEMBER FOR TRAEGER**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		9,466.64
Minor Equipment		4,563.87
Office Expenses		56,377.33
Other		0.29
Production, Publication and Distribution Services		14,942.94
Support for Constituents and Organisations		15,112.14
Telecommunications and Data Costs		5,905.20
<b>Total expenditure acquitted</b>		<b>106,368.41</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		105,708.00
Less amounts withheld due to underspend in previous period	2		(808.06)
<b>Equals cash payment to Member in this period</b>			<b>104,899.94</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			104,899.94
Plus amount paid in previous period but not acquitted	2		808.06
Plus carryover from previous period	3		9,670.00
<b>Equals total allowance to be acquitted in this period</b>			<b>115,378.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			106,368.41
Amount un-acquitted	4		9,009.59
Carry-over to next period	3		9,009.59
Reduction in future payments	2		0.00

**Notes:**

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<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i> ;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Robert Katter</b> Member of the Legislative Assembly Certified on: 20/9/24	 <b>Neil Laurie</b> The Clerk of the Parliament Certified on: 24/9/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

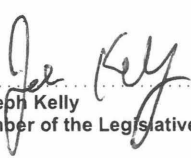
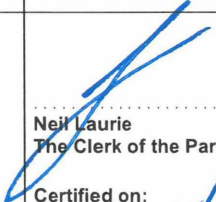
## JOSEPH KELLY, MEMBER FOR GREENSLOPES

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		10,312.80
Minor Equipment		2,044.88
Office Expenses		14,577.55
Other		393.86
Production, Publication and Distribution Services		50,512.39
Support for Constituents and Organisations		20,016.05
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>97,857.53</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
<u>Less</u> amounts withheld due to underspend in previous period		2	0.00
<u>Equals</u> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted		2	0.00
<u>Plus</u> carryover from previous period		3	7,493.85
<u>Equals</u> total allowance to be acquitted in this period			106,501.85
<b>Actual expenditure for the period</b>			
Amount acquitted			97,857.53
Amount un-acquitted		4	8,644.32
Carry-over to next period		3	8,644.32
Reduction in future payments		2	0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Joseph Kelly Member of the Legislative Assembly</p> <p>Certified on: 21/8/2024</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

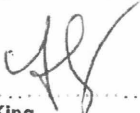

## ALI KING, MEMBER FOR PUMICESTONE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,846.88
Minor Equipment		1,340.59
Office Expenses		7,209.62
Other		0.00
Production, Publication and Distribution Services		53,736.42
Support for Constituents and Organisations		28,803.68
Telecommunications and Data Costs		2,284.95
<b>Total expenditure acquitted</b>		<b>95,222.14</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		2,017.10
<b>Equals total allowance to be acquitted in this period</b>			<b>103,625.10</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,222.14
Amount un-acquitted	4		8,402.96
Carry-over to next period	3		8,402.96
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Ali King Member of the Legislative Assembly Certified on: 24/7/24	 Neil Laurie The Clerk of the Parliament Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

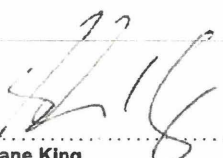
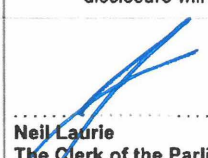
## SHANE KING, MEMBER FOR KURWONGBAH

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,453.70
Minor Equipment		2,916.00
Office Expenses		3,965.39
Other		5.00
Production, Publication and Distribution Services		36,388.40
Support for Constituents and Organisations		43,729.26
Telecommunications and Data Costs		1,355.14
<b>Total expenditure acquitted</b>		<b>91,812.89</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		168.64
<b>Equals total allowance to be acquitted in this period</b>			<b>99,176.64</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			91,812.89
Amount un-acquitted	4		7,363.75
Carry-over to next period	3		7,363.75
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ul style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ul>	<p>I certify that -</p> <ul style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ul>
<p></p> <p>Shane King Member of the Legislative Assembly</p> <p>Certified on: 31-8-2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

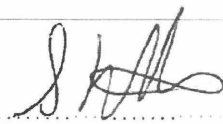

## SHANE KNUTH, MEMBER FOR HILL

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		352.83
Minor Equipment		73.00
Office Expenses		11,479.24
Other		55.75
Production, Publication and Distribution Services		17,467.48
Support for Constituents and Organisations		71,181.95
Telecommunications and Data Costs		838.50
<b>Total expenditure acquitted</b>		<b>101,448.75</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		2,443.36
<b>Equals</b> total allowance to be acquitted in this period			<b>104,051.36</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			101,448.75
Amount un-acquitted	4		2,602.61
Carry-over to next period	3		2,602.61
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Shane Knuth Member of the Legislative Assembly  Certified on: 16.7.2024	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


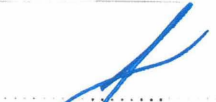
## JON KRAUSE, MEMBER FOR SCENIC RIM

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		854.05
Minor Equipment		4,609.87
Office Expenses		12,841.01
Other		0.00
Production, Publication and Distribution Services		65,033.40
Support for Constituents and Organisations		18,629.74
Telecommunications and Data Costs		873.75
<b>Total expenditure acquitted</b>		<b>102,841.82</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,233.82
<b>Equals total allowance to be acquitted in this period</b>			<b>102,841.82</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			102,841.82
Amount un-acquitted	4		0.00
Carry-over to next period	3		0.00
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Jon Krause Member of the Legislative Assembly</p> <p>Certified on: 15 August 2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

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FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

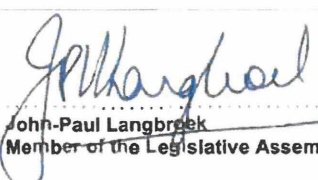
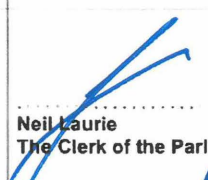
## JOHN-PAUL LANGBROEK, MEMBER FOR SURFERS PARADISE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		4,040.34
Minor Equipment		6,901.71
Office Expenses		11,614.03
Other		0.00
Production, Publication and Distribution Services		26,394.28
Support for Constituents and Organisations		47,260.28
Telecommunications and Data Costs		2,250.89
<b>Total expenditure acquitted</b>		<b>98,461.53</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		9,301.29
<b>Equals</b> total allowance to be acquitted in this period			<b>108,309.29</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,461.53
Amount un-acquitted	4		9,847.76
Carry-over to next period	3		9,847.76
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 John-Paul Langbroek Member of the Legislative Assembly Certified on: 23.7.2024	 Neil Laurie The Clerk of the Parliament Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

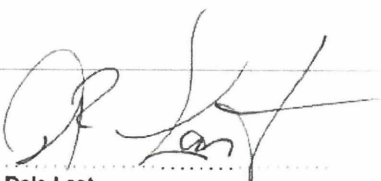

## DALE LAST, MEMBER FOR BURDEKIN

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,506.19
Minor Equipment		6,742.00
Office Expenses		9,441.76
Other		0.00
Production, Publication and Distribution Services		48,362.39
Support for Constituents and Organisations		21,278.31
Telecommunications and Data Costs		952.00
<b>Total expenditure acquitted</b>		<b>88,282.65</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	97,136.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals cash payment to Member in this period</b>			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	916.60
<b>Equals total allowance to be acquitted in this period</b>			<b>98,052.60</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			88,282.65
Amount un-acquitted		4	9,769.95
Carry-over to next period		3	9,713.60
Reduction in future payments		2	(56.35)

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Dale Last Member of the Legislative Assembly	 Neil Laurie The Clerk of the Parliament
Certified on: 12 / 8 / 24	Certified on: 28 / 8 / 24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

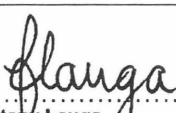
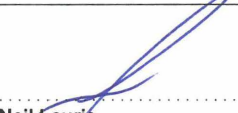
## BRITTANY LAUGA, MEMBER FOR KEPPEL

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		684.28
Minor Equipment		4,033.84
Office Expenses		16,057.61
Other		334.50
Production, Publication and Distribution Services		53,357.67
Support for Constituents and Organisations		26,485.48
Telecommunications and Data Costs		224.90
<b>Total expenditure acquitted</b>		<b>101,178.28</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
<u>Less</u> amounts withheld due to underspend in previous period		2	0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted		2	0.00
<u>Plus</u> carryover from previous period		3	2,170.28
<b>Equals</b> total allowance to be acquitted in this period			101,178.28
<b>Actual expenditure for the period</b>			
Amount acquitted			101,178.28
Amount un-acquitted		4	0.00
Carry-over to next period		3	0.00
Reduction in future payments		2	0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 ..... <b>Brittany Lauga</b> Member of the Legislative Assembly  Certified on: 27 August 2024	 ..... <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: 29/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


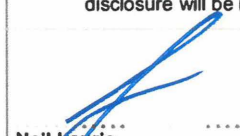
## ANN LEAHY, MEMBER FOR WARREGO

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,281.35
Minor Equipment		11,333.84
Office Expenses		13,957.61
Other		76.00
Production, Publication and Distribution Services		53,816.06
Support for Constituents and Organisations		11,905.11
Telecommunications and Data Costs		2,875.40
<b>Total expenditure acquitted</b>		<b>97,245.37</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		105,708.00
<b>Less</b> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			105,708.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			105,708.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		0.00
<b>Equals</b> total allowance to be acquitted in this period			105,708.00
<b>Actual expenditure for the period</b>			
Amount acquitted			97,245.37
Amount un-acquitted	4		8,462.63
Carry-over to next period	3		8,462.63
Reduction in future payments	2		0.00

## Notes:

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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Ann Leahy Member of the Legislative Assembly</p> <p>Certified on: 02 08 24</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

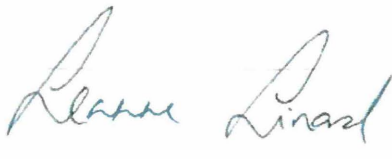
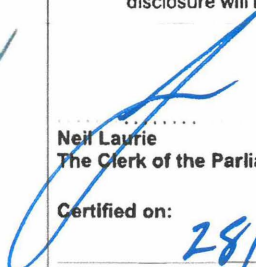
## LEANNE LINARD, MEMBER FOR NUDGEES

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,841.90
Minor Equipment		4,765.99
Office Expenses		19,399.09
Other		0.00
Production, Publication and Distribution Services		41,573.92
Support for Constituents and Organisations		29,011.60
Telecommunications and Data Costs		1,063.20
Total expenditure acquitted		98,655.70

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,177.55
<b>Equals total allowance to be acquitted in this period</b>			100,185.55
<b>Actual expenditure for the period</b>			
Amount acquitted			98,655.70
Amount un-acquitted	4		1,529.85
Carry-over to next period	3		1,529.85
Reduction in future payments	2		0.00

## Notes:

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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"><li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li><li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li></ol> <p></p> <p>Leanne Linard Member of the Legislative Assembly</p> <p>Certified on: 13/8/24</p>	<p>I certify that -</p> <ol style="list-style-type: none"><li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li><li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li><li>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 <i>Members' Remuneration Handbook</i>;</li><li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li><li>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 variation to the above summary, a disclosure will be made in the future Report.</li></ol> <p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

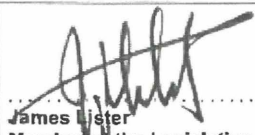

## JAMES LISTER, MEMBER FOR SOUTHERN DOWNS

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,801.50
Minor Equipment		618.95
Office Expenses		43,860.08
Other		161.05
Production, Publication and Distribution Services		25,823.58
Support for Constituents and Organisations		26,821.85
Telecommunications and Data Costs		690.00
<b>Total expenditure acquitted</b>		<b>99,777.01</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals</b> cash payment to Member in this period			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	2,788.63
<b>Equals</b> total allowance to be acquitted in this period			<b>101,796.63</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			99,777.01
Amount un-acquitted		4	2,019.62
Carry-over to next period		3	2,019.62
Reduction in future payments		2	0.00

## Notes:

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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 James Lister Member of the Legislative Assembly  Certified on: 12 July 2024	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

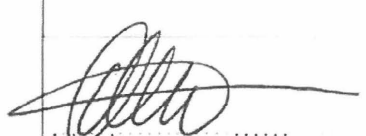
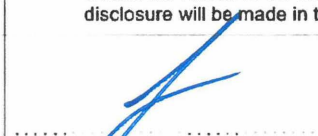
## CYNTHIA LUI, MEMBER FOR COOK

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,501.10
Minor Equipment		5,786.10
Office Expenses		6,754.72
Other		0.00
Production, Publication and Distribution Services		39,523.74
Support for Constituents and Organisations		45,300.60
Telecommunications and Data Costs		1,483.90
<b>Total expenditure acquitted</b>		<b>100,350.16</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	103,108.00
<u>Less</u> amounts withheld due to underspend in previous period		2	0.00
<b>Equals</b> cash payment to Member in this period			<b>103,108.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			103,108.00
<u>Plus</u> amount paid in previous period but not acquitted		2	0.00
<u>Plus</u> carryover from previous period		3	8,566.17
<b>Equals</b> total allowance to be acquitted in this period			<b>111,674.17</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			100,350.16
Amount un-acquitted		4	11,324.01
Carry-over to next period		3	10,310.80
Reduction in future payments		2	(1,013.21)

## Notes:

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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Cynthia Lui Member of the Legislative Assembly	 Neil Laurie The Clerk of the Parliament
Certified on: 9/8/24	Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


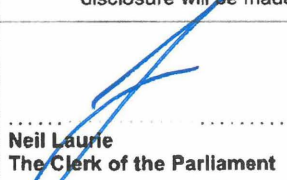
## AMY MACMAHON, MEMBER FOR SOUTH BRISBANE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		9,682.65
Minor Equipment		1,527.90
Office Expenses		36,192.89
Other		90.00
Production, Publication and Distribution Services		30,656.29
Support for Constituents and Organisations		17,707.80
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>95,857.53</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		2,736.78
<b>Equals</b> total allowance to be acquitted in this period			<b>104,344.78</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,857.53
Amount un-acquitted	4		8,487.25
Carry-over to next period	3		8,487.25
Reduction in future payments	2		0.00

## Notes:

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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Amy MacMahon Member of the Legislative Assembly  Certified on: <u>7 Aug '24</u>	 Neil Laurie The Clerk of the Parliament  Certified on: <u>28/8/24</u>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 26 JANUARY 2024

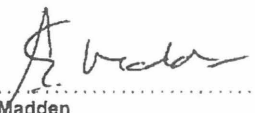
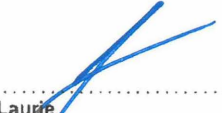
## JAMES MADDEN, FORMER MEMBER FOR IPSWICH WEST

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		80.00
Minor Equipment		0.00
Office Expenses		3,294.11
Other		0.00
Production, Publication and Distribution Services		22,722.79
Support for Constituents and Organisations		22,413.82
Telecommunications and Data Costs		1,081.66
<b>Total expenditure acquitted</b>		<b>49,592.38</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		54,622.95
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>54,622.95</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			54,622.95
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals total allowance to be acquitted in this period</b>			<b>54,622.95</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			49,592.38
Amount un-acquitted	4		5,030.57
Carry-over to next period			N/A
Un-acquitted allowance to be reimbursed			(5,030.57)

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) once during the reporting period (05 October 2023 - QIRT Determination 28/2023). Amounts reported include pro-rata adjustments 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 underspent amount. The Member is then required to acquit the unspent allowance in the following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 James Madden Former Member of the Legislative Assembly  Certified on: 6/8/24	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

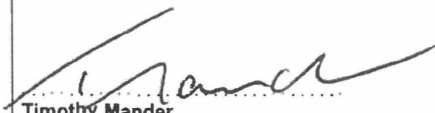
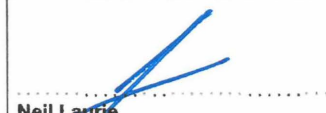
## TIMOTHY MANDER, MEMBER FOR EVERTON

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		7,541.34
Minor Equipment		0.00
Office Expenses		10,972.28
Other		101.30
Production, Publication and Distribution Services		39,418.09
Support for Constituents and Organisations		37,866.54
Telecommunications and Data Costs		1,729.63
<b>Total expenditure acquitted</b>		<b>97,629.18</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,932.05
<b>Equals total allowance to be acquitted in this period</b>			<b>100,940.05</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			97,629.18
Amount un-acquitted	4		3,310.87
Carry-over to next period	3		3,310.87
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <p>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</p> <p>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</p>	<p>I certify that -</p> <p>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</p> <p>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</p> <p>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 <i>Members' Remuneration Handbook</i>;</p> <p>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</p> <p>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 variation to the above summary, a disclosure will be made in the future Report.</p>
<p></p> <p>Timothy Mander Member of the Legislative Assembly</p> <p>Certified on: 16/7/24</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

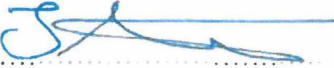
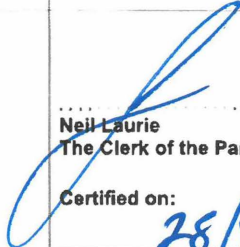
## JAMES MARTIN, MEMBER FOR STRETTON

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,466.27
Minor Equipment		3,457.12
Office Expenses		6,274.52
Other		0.00
Production, Publication and Distribution Services		57,747.62
Support for Constituents and Organisations		23,610.94
Telecommunications and Data Costs		584.00
<b>Total expenditure acquitted</b>		<b>94,140.47</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,137.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,137.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		629.68
<b>Equals total allowance to be acquitted in this period</b>			<b>97,766.68</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,140.47
Amount un-acquitted	4		3,626.21
Carry-over to next period	3		3,626.21
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>James Martin</b> Member of the Legislative Assembly	 <b>Neil Laurie</b> The Clerk of the Parliament
Certified on: <u>2/8/24</u>	Certified on: <u>28/8/24</u>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

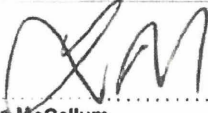
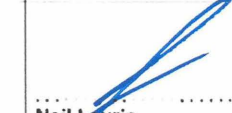
## LANCE MCCALLUM, MEMBER FOR BUNDAMBA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,062.75
Minor Equipment		0.00
Office Expenses		2,663.88
Other		0.00
Production, Publication and Distribution Services		49,166.05
Support for Constituents and Organisations		48,064.22
Telecommunications and Data Costs		1,116.33
<b>Total expenditure acquitted</b>		<b>102,073.23</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
<b>Less</b> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		1,456.30
<b>Equals</b> total allowance to be acquitted in this period			<b>103,064.30</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			102,073.23
Amount un-acquitted	4		991.07
Carry-over to next period	3		991.07
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ul style="list-style-type: none"><li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li><li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li></ul> <p> Lance McCallum Member of the Legislative Assembly</p> <p>Certified on: 18/7/24</p>	<p>I certify that -</p> <ul style="list-style-type: none"><li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li><li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li><li>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 <i>Members' Remuneration Handbook</i>;</li><li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li><li>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 variation to the above summary, a disclosure will be made in the future Report.</li></ul> <p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## JAMES MCDONALD, MEMBER FOR LOCKYER

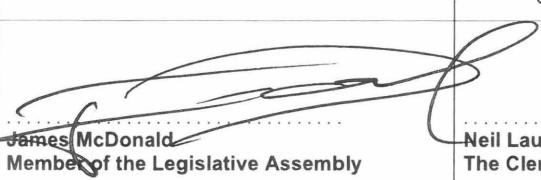
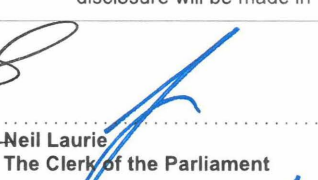
PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		4,962.95
Minor Equipment		3,527.40
Office Expenses		10,450.09
Other		0.00
Production, Publication and Distribution Services		23,677.51
Support for Constituents and Organisations		50,732.91
Telecommunications and Data Costs		1,674.00
<b>Total expenditure acquitted</b>		<b>95,024.86</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			97,136.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		5,700.63
<u>Equals</u> total allowance to be acquitted in this period			102,836.63
<b>Actual expenditure for the period</b>			
Amount acquitted			95,024.86
Amount un-acquitted	4		7,811.77
Carry-over to next period	3		7,811.77
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

## PART C: CERTIFICATIONS

Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> James McDonald Member of the Legislative Assembly</p> <p>Certified on: <u>29/7/24</u></p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: <u>28/8/24</u></p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

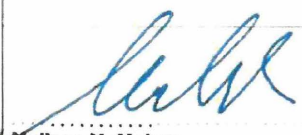
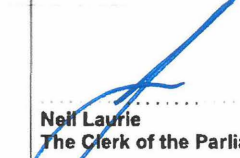
## MELISSA MCMAHON, MEMBER FOR MACALISTER

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		6,411.31
Minor Equipment		2,261.90
Office Expenses		11,043.62
Other		0.00
Production, Publication and Distribution Services		53,758.15
Support for Constituents and Organisations		24,196.91
Telecommunications and Data Costs		1,947.18
<b>Total expenditure acquitted</b>		<b>99,619.07</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<b>Less</b> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		8,256.26
<b>Equals</b> total allowance to be acquitted in this period			107,264.26
<b>Actual expenditure for the period</b>			
Amount acquitted			99,619.07
Amount un-acquitted	4		7,645.19
Carry-over to next period	3		7,645.19
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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 <i>Members' Remuneration Handbook</i> and supplementary written advice provided 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 against the allowance; 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 <i>Members' Remuneration Handbook</i> ; d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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 variation to the above summary, a disclosure will be made in the future Report.
 Melissa McMahon Member of the Legislative Assembly	 Neil Laurie The Clerk of the Parliament
Certified on: 9.8.24.	Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


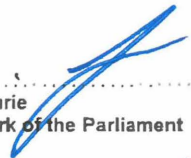
## CORRINE MCMILLAN, MEMBER FOR MANSFIELD

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		4,476.88
Minor Equipment		308.00
Office Expenses		23,001.44
Other		0.00
Production, Publication and Distribution Services		47,545.00
Support for Constituents and Organisations		20,086.45
Telecommunications and Data Costs		1,297.28
<b>Total expenditure acquitted</b>		<b>96,715.05</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		936.45
<b>Equals total allowance to be acquitted in this period</b>			<b>98,072.45</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			96,715.05
Amount un-acquitted	4		1,357.40
Carry-over to next period	3		1,357.40
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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 <i>Members' Remuneration Handbook</i> and supplementary written advice provided 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 against the allowance; 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 <i>Members' Remuneration Handbook</i> ; d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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 variation to the above summary, a disclosure will be made in the future Report.
 Corrine McMillan Member of the Legislative Assembly  Certified on: 2/8/24	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

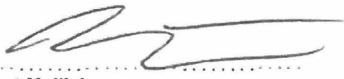
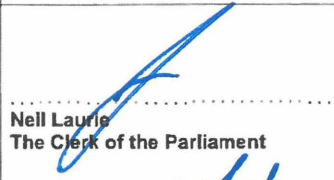
## BART MELLISH, MEMBER FOR ASPLEY

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		553.00
Minor Equipment		0.00
Office Expenses		14,541.89
Other		48.00
Production, Publication and Distribution Services		45,229.06
Support for Constituents and Organisations		40,631.87
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>101,003.82</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
<b>Less</b> amounts withheld due to underspend in previous period		2	0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<b>Plus</b> amount paid in previous period but not acquitted		2	0.00
<b>Plus</b> carryover from previous period		3	6,888.15
<b>Equals</b> total allowance to be acquitted in this period			105,896.15
<b>Actual expenditure for the period</b>			
Amount acquitted			101,003.82
Amount un-acquitted		4	4,892.33
Carry-over to next period		3	4,892.33
Reduction in future payments		2	0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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 <i>Members' Remuneration Handbook</i> and supplementary written advice provided 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 against the allowance; 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 <i>Members' Remuneration Handbook</i> ; d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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 variation to the above summary, a disclosure will be made in the future Report.
 Bart Mellish Member of the Legislative Assembly  Certified on: 9/8/24	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


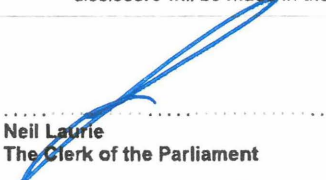
## BRENT MICKELBERG, MEMBER FOR BUDERIM

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,143.72
Minor Equipment		2,408.05
Office Expenses		15,698.10
Other		123.35
Production, Publication and Distribution Services		46,013.25
Support for Constituents and Organisations		32,774.11
Telecommunications and Data Costs		892.68
<b>Total expenditure acquitted</b>		<b>100,053.26</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,045.26
<b>Equals</b> total allowance to be acquitted in this period			<b>100,053.26</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			100,053.26
Amount un-acquitted	4		0.00
Carry-over to next period	3		0.00
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Brent Mickelberg</b> Member of the Legislative Assembly  Certified on: <u>31/07/2024</u>	 <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: <u>28/8/24</u>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

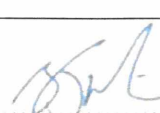

## STEVEN MILES, MEMBER FOR MURRUMBA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY	\$
Hosting Costs	2,987.86
Minor Equipment	1,677.97
Office Expenses	15,190.34
Other	0.00
Production, Publication and Distribution Services	36,758.86
Support for Constituents and Organisations	37,103.40
Telecommunications and Data Costs	1,589.59
<b>Total expenditure acquitted</b>	<b>95,308.02</b>

PART B: ALLOWANCE RECONCILIATION	Note	\$
<b>Allowance paid for the period</b>		
Allowance as per handbook	1	101,608.00
<b>Less</b> amounts withheld due to underspend in previous period	2	(4,503.27)
<b>Equals</b> cash payment to Member in this period		97,104.73
<b>Allowance to be acquitted for the period</b>		
Cash payments for the period (as per above)		97,104.73
<b>Plus</b> amount paid in previous period but not acquitted	2	4,503.27
<b>Plus</b> carryover from previous period	3	9,520.00
<b>Equals</b> total allowance to be acquitted in this period		111,128.00
<b>Actual expenditure for the period</b>		
Amount acquitted		95,308.02
Amount un-acquitted	4	15,819.98
Carry-over to next period	3	10,160.80
Reduction in future payments	2	(5,659.18)

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <p>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</p> <p>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</p>	<p>I certify that -</p> <p>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</p> <p>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</p> <p>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 <i>Members' Remuneration Handbook</i>;</p> <p>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</p> <p>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 variation to the above summary, a disclosure will be made in the future Report.</p>
 Steven Miles Member of the Legislative Assembly  Certified on: 24.09.2024	 Neil Laurie The Clerk of the Parliament 24/9/24  Certified on:



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

**LACHLAN MILLAR, MEMBER FOR GREGORY**

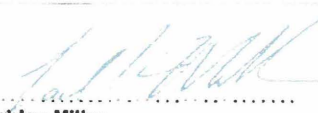
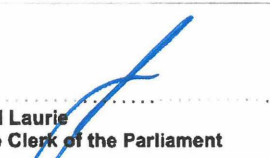
<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		5,294.26
Minor Equipment		75.45
Office Expenses		24,786.38
Other		0.00
Production, Publication and Distribution Services		21,606.41
Support for Constituents and Organisations		38,912.19
Telecommunications and Data Costs		2,042.43
<b>Total expenditure acquitted</b>		<b>92,717.12</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	105,708.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals</b> cash payment to Member in this period			<b>105,708.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			105,708.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	8,521.25
<b>Equals</b> total allowance to be acquitted in this period			<b>114,229.25</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			92,717.12
Amount un-acquitted		4	21,512.13
Carry-over to next period		3	10,570.80
Reduction in future payments		2	(10,941.33)

**Notes:**

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

**PART C: CERTIFICATIONS**

<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Lachlan Millar Member of the Legislative Assembly</p> <p>Certified on: 06/08/2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

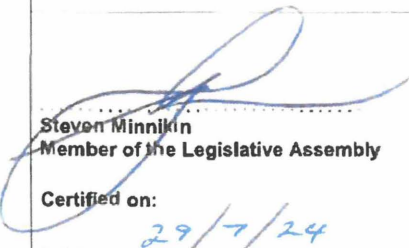

## STEVEN MINNIKIN, MEMBER FOR CHATSWORTH

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,217.54
Minor Equipment		0.00
Office Expenses		11,966.38
Other		150.00
Production, Publication and Distribution Services		54,532.55
Support for Constituents and Organisations		27,025.65
Telecommunications and Data Costs		1,072.00
<b>Total expenditure acquitted</b>		<b>97,964.12</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		916.76
<b>Equals</b> total allowance to be acquitted in this period			<b>98,052.76</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			97,964.12
Amount un-acquitted	4		88.64
Carry-over to next period	3		88.64
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <p>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</p> <p>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</p>	<p>I certify that -</p> <p>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</p> <p>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</p> <p>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 <i>Members' Remuneration Handbook</i>;</p> <p>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</p> <p>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 variation to the above summary, a disclosure will be made in the future Report.</p>
<p></p> <p>Steven Minnikin Member of the Legislative Assembly</p> <p>Certified on: 29/7/24</p>	<p></p> <p>Nell Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024



## ROBERT MOLHOEK, MEMBER FOR SOUTHPORT

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,370.38
Minor Equipment		9,473.65
Office Expenses		28,783.46
Other		0.00
Production, Publication and Distribution Services		29,588.90
Support for Constituents and Organisations		17,416.11
Telecommunications and Data Costs		791.90
<b>Total expenditure acquitted</b>		<b>89,424.40</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals</b> total allowance to be acquitted in this period			<b>97,136.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			89,424.40
Amount un-acquitted	4		7,711.60
Carry-over to next period	3		7,711.60
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Robert Molhoek</b> Member of the Legislative Assembly  Certified on: <u>30.7.2024</u>	 <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: <u>28/8/24</u>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## CHARIS MULLEN, MEMBER FOR JORDAN



PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		13,185.61
Minor Equipment		0.00
Office Expenses		8,282.20
Other		0.00
Production, Publication and Distribution Services		48,082.52
Support for Constituents and Organisations		24,605.21
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>94,155.54</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		1,975.96
<b>Equals</b> total allowance to be acquitted in this period			<b>103,583.96</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,155.54
Amount un-acquitted	4		9,428.42
Carry-over to next period	3		9,428.42
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

## PART C: CERTIFICATIONS

Certification by the Member	Certification by the Clerk
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 <i>Members' Remuneration Handbook</i> and supplementary written advice provided 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 against the allowance; 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 <i>Members' Remuneration Handbook</i> ; d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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 variation to the above summary, a disclosure will be made in the future Report.
 Charis Mullen Member of the Legislative Assembly  Certified on: 2/8/2024	 Neil Laurie The Clerk of the Parliament  Certified on: 28/8/24



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**


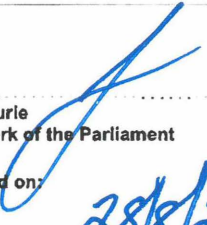
**TIMOTHY NICHOLLS, MEMBER FOR CLAYFIELD**

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,729.55
Minor Equipment		2,368.07
Office Expenses		23,814.55
Other		0.00
Production, Publication and Distribution Services		39,641.51
Support for Constituents and Organisations		26,715.45
Telecommunications and Data Costs		1,260.00
<b>Total expenditure acquitted</b>		<b>96,529.13</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	101,608.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	1,999.93
<b>Equals total allowance to be acquitted in this period</b>			<b>103,607.93</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			96,529.13
Amount un-acquitted		4	7,078.80
Carry-over to next period		3	7,078.80
Reduction in future payments		2	0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p><b>Timothy Nicholls</b> Member of the Legislative Assembly</p> <p>Certified on: 31 July 2024</p>	<p></p> <p><b>Nell Laurie</b> The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

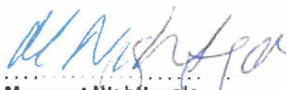
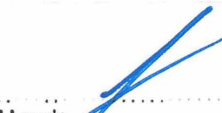
## MARGARET NIGHTINGALE, MEMBER FOR INALA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		374.68
Minor Equipment		3,128.31
Office Expenses		2,672.67
Other		4.00
Production, Publication and Distribution Services		18,482.28
Support for Constituents and Organisations		1,420.51
Telecommunications and Data Costs		141.70
<b>Total expenditure acquitted</b>		<b>26,224.15</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		28,945.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>28,945.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			28,945.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals</b> total allowance to be acquitted in this period			<b>28,945.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			26,224.15
Amount un-acquitted	4		2,720.85
Carry-over to next period	3		2,720.85
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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 <i>Members' Remuneration Handbook</i> and supplementary written advice provided 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 against the allowance; 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 <i>Members' Remuneration Handbook</i> ; d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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 variation to the above summary, a disclosure will be made in the future Report.
 Margaret Nightingale Member of the Legislative Assembly	 Neil Laurie The Clerk of the Parliament
Certified on: 09/08/2024	Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


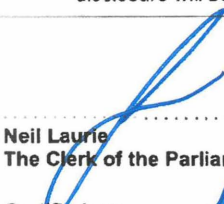
## SAMUEL O'CONNOR, MEMBER FOR BONNEY

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		5,349.64
Minor Equipment		7,738.80
Office Expenses		6,669.32
Other		0.00
Production, Publication and Distribution Services		40,946.32
Support for Constituents and Organisations		31,444.16
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>92,148.24</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
<u>Less</u> amounts withheld due to underspend in previous period		2	0.00
<u>Equals</u> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted		2	0.00
<u>Plus</u> carryover from previous period		3	32.93
<u>Equals</u> total allowance to be acquitted in this period			99,040.93
<b>Actual expenditure for the period</b>			
Amount acquitted			92,148.24
Amount un-acquitted		4	6,892.69
Carry-over to next period		3	6,892.69
Reduction in future payments		2	0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Samuel O'Connor Member of the Legislative Assembly  Certified on: <b>12/8/24</b>	 Neil Laurie The Clerk of the Parliament  Certified on: <b>28/8/24</b>





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

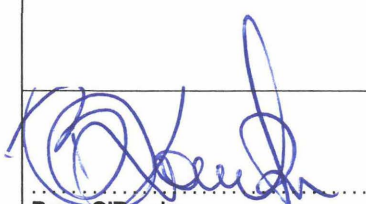
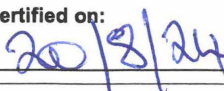
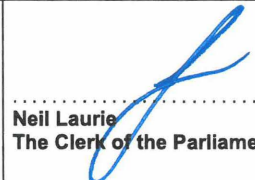
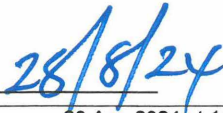
**BARRY O'ROURKE, MEMBER FOR ROCKHAMPTON**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		32.80
Minor Equipment		0.00
Office Expenses		58,502.32
Other		0.00
Production, Publication and Distribution Services		31,617.88
Support for Constituents and Organisations		8,816.47
Telecommunications and Data Costs		954.00
<b>Total expenditure acquitted</b>		<b>99,923.47</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	99,008.00
<u>Less</u> amounts withheld due to underspend in previous period		2	0.00
<u>Equals</u> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted		2	0.00
<u>Plus</u> carryover from previous period		3	2,200.58
<u>Equals</u> total allowance to be acquitted in this period			101,208.58
<b>Actual expenditure for the period</b>			
Amount acquitted			99,923.47
Amount un-acquitted		4	1,285.11
Carry-over to next period		3	1,285.11
Reduction in future payments		2	0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i> ;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Barry O'Rourke</b> Member of the Legislative Assembly  Certified on: 	 <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: 





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

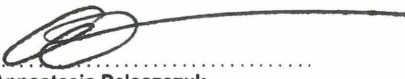

**ANNASTACIA PALASZCZUK, FORMER MEMBER FOR INALA**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		4,423.53
Minor Equipment		0.00
Office Expenses		6,804.88
Other		0.00
Production, Publication and Distribution Services		26,800.99
Support for Constituents and Organisations		8,570.60
Telecommunications and Data Costs		389.47
<b>Total expenditure acquitted</b>		<b>46,989.47</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		47,860.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>47,860.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			47,860.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		3,784.61
<b>Equals total allowance to be acquitted in this period</b>			<b>51,644.61</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			46,989.47
Amount un-acquitted	4		4,655.14
Carry-over to next period			N/A
Un-acquitted allowance to be reimbursed			(4,655.14)

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) once during the reporting period (27 March 2023 - QIRT Determination 27/2023). Amounts reported include pro-rata adjustments 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 underspent amount. The Member is then required to acquit the unspent allowance in the following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 ..... <b>Annastacia Palaszczuk</b> <b>Former Member of the Legislative Assembly</b>  Certified on: <u>19/8/24</u>	 ..... <b>Neil Laurie</b> <b>The Clerk of the Parliament</b>  Certified on: <u>27/8/24</u>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

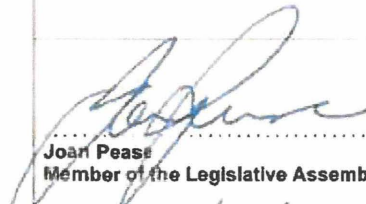
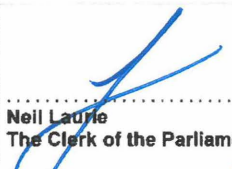
## JOAN PEASE, MEMBER FOR LYTTON

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,140.35
Minor Equipment		3,022.62
Office Expenses		6,833.67
Other		499.30
Production, Publication and Distribution Services		61,013.05
Support for Constituents and Organisations		26,179.01
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>99,688.00</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		680.00
<b>Equals</b> total allowance to be acquitted in this period			<b>99,688.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			99,688.00
Amount un-acquitted	4		0.00
Carry-over to next period	3		0.00
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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 <i>Members' Remuneration Handbook</i> and supplementary written advice provided 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 against the allowance; 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 <i>Members' Remuneration Handbook</i> ; d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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 variation to the above summary, a disclosure will be made in the future Report.
 Joan Pease Member of the Legislative Assembly Certified on: 16/7/2024	 Neil Laurie The Clerk of the Parliament Certified on: 28/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

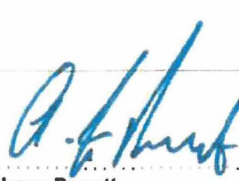

## ANTHONY PERRETT, MEMBER FOR GYMPIE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,009.98
Minor Equipment		2,367.90
Office Expenses		20,093.09
Other		1,473.43
Production, Publication and Distribution Services		61,314.53
Support for Constituents and Organisations		11,466.42
Telecommunications and Data Costs		1,477.00
<b>Total expenditure acquitted</b>		<b>99,202.35</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		7,688.43
<b>Equals</b> total allowance to be acquitted in this period			<b>109,296.43</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			99,202.35
Amount un-acquitted	4		10,094.08
Carry-over to next period	3		10,094.08
Reduction in future payments	2		0.00

## Notes:

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2. When a Member underspends in one 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 following reporting period.
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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Anthony Perrett Member of the Legislative Assembly</p> <p>Certified on: 31/07/2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


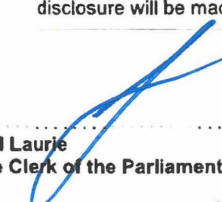
## CURTIS PITT, MEMBER FOR MULGRAVE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,678.84
Minor Equipment		2,752.24
Office Expenses		9,240.85
Other		0.00
Production, Publication and Distribution Services		13,412.21
Support for Constituents and Organisations		68,608.46
Telecommunications and Data Costs		1,820.96
<b>Total expenditure acquitted</b>		<b>98,513.56</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		3,021.80
<b>Equals total allowance to be acquitted in this period</b>			<b>102,029.80</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,513.56
Amount un-acquitted	4		3,516.24
Carry-over to next period	3		3,516.24
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Curtis Pitt Member of the Legislative Assembly</p> <p>Certified on: 25/07/2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

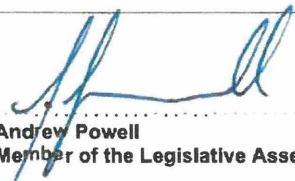
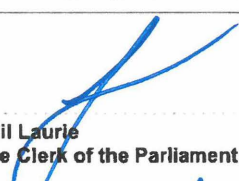
**ANDREW POWELL, MEMBER FOR GLASS HOUSE**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		\$
Hosting Costs		2,599.46
Minor Equipment		1,109.00
Office Expenses		7,604.24
Other		200.00
Production, Publication and Distribution Services		46,576.77
Support for Constituents and Organisations		33,417.47
Telecommunications and Data Costs		1,688.73
<b>Total expenditure acquitted</b>		<b>93,195.67</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			97,136.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		10.81
<u>Equals</u> total allowance to be acquitted in this period			97,146.81
<b>Actual expenditure for the period</b>			
Amount acquitted			93,195.67
Amount un-acquitted	4		3,951.14
Carry-over to next period	3		3,951.14
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Andrew Powell</b> Member of the Legislative Assembly  Certified on: <u>17th JULY 2024</u>	 <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: <u>28/8/24</u>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024



## LINUS POWER, MEMBER FOR LOGAN

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,724.81
Minor Equipment		2,108.00
Office Expenses		6,048.24
Other		661.49
Production, Publication and Distribution Services		81,766.72
Support for Constituents and Organisations		10,388.89
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>102,698.15</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	101,608.00
Less amounts withheld due to underspend in previous period		2	0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted		2	0.00
Plus carryover from previous period		3	5,892.42
<b>Equals total allowance to be acquitted in this period</b>			<b>107,500.42</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			102,698.15
Amount un-acquitted		4	4,802.27
Carry-over to next period		3	4,802.27
Reduction in future payments		2	0.00

## Notes:

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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Linus Power Member of the Legislative Assembly</p> <p>Certified on: 21/7/25</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>

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## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

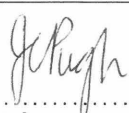
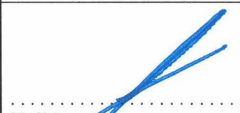
## JESSICA PUGH, MEMBER FOR MOUNT OMMANEY

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		4,164.40
Minor Equipment		1,090.92
Office Expenses		9,918.16
Other		0.00
Production, Publication and Distribution Services		50,450.71
Support for Constituents and Organisations		23,885.44
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>89,509.63</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			97,136.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		534.57
<u>Equals</u> total allowance to be acquitted in this period			97,670.57
<b>Actual expenditure for the period</b>			
Amount acquitted			89,509.63
Amount un-acquitted	4		8,160.94
Carry-over to next period	3		8,160.94
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <p>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</p> <p>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</p>	<p>I certify that -</p> <p>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</p> <p>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</p> <p>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 <i>Members' Remuneration Handbook</i>;</p> <p>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</p> <p>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 variation to the above summary, a disclosure will be made in the future Report.</p>
<p></p> <p>.....</p> <p><b>Jessica Pugh</b> Member of the Legislative Assembly</p> <p>Certified on: 13-08-24</p>	<p></p> <p>.....</p> <p><b>Neil Laurie</b> The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

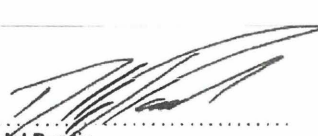
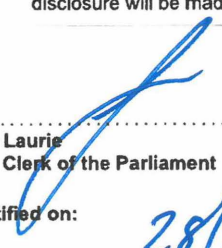
## DANIEL PURDIE, MEMBER FOR NINDERRY

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		2,198.99
Minor Equipment		9,098.31
Office Expenses		5,924.75
Other		0.00
Production, Publication and Distribution Services		41,219.54
Support for Constituents and Organisations		40,107.50
Telecommunications and Data Costs		1,303.97
<b>Total expenditure acquitted</b>		<b>99,853.06</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		6,590.12
<b>Equals total allowance to be acquitted in this period</b>			<b>108,198.12</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			99,853.06
Amount un-acquitted	4		8,345.06
Carry-over to next period	3		8,345.06
Reduction in future payments	2		0.00

## Notes:

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- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p></p> <p>Daniel Purdie Member of the Legislative Assembly</p> <p>Certified on: 31/7/24</p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

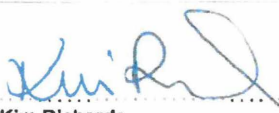
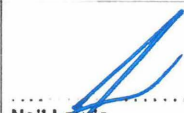
## KIM RICHARDS, MEMBER FOR REDLANDS

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		4,858.02
Minor Equipment		2,416.75
Office Expenses		1,327.29
Other		0.00
Production, Publication and Distribution Services		34,011.87
Support for Constituents and Organisations		55,111.35
Telecommunications and Data Costs		563.91
<b>Total expenditure acquitted</b>		<b>98,289.19</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>101,608.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		206.17
<b>Equals total allowance to be acquitted in this period</b>			<b>101,814.17</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,289.19
Amount un-acquitted	4		3,524.98
Carry-over to next period	3		3,524.98
Reduction in future payments	2		0.00

## Notes:

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- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Kim Richards Member of the Legislative Assembly	 Neil Laurie The Clerk of the Parliament
Certified on: 29/7/2024	Certified on: 28/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


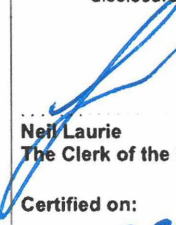
## MARK ROBINSON, MEMBER FOR OODGEROO

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		6,828.90
Minor Equipment		3,273.80
Office Expenses		4,049.63
Other		0.00
Production, Publication and Distribution Services		75,498.18
Support for Constituents and Organisations		10,855.65
Telecommunications and Data Costs		764.00
<b>Total expenditure acquitted</b>		<b>101,270.16</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook		1	97,137.00
<b>Less</b> amounts withheld due to underspend in previous period		2	0.00
<b>Equals</b> cash payment to Member in this period			97,137.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
<b>Plus</b> amount paid in previous period but not acquitted		2	0.00
<b>Plus</b> carryover from previous period		3	7,020.63
<b>Equals</b> total allowance to be acquitted in this period			104,157.63
<b>Actual expenditure for the period</b>			
Amount acquitted			101,270.16
Amount un-acquitted		4	2,887.47
Carry-over to next period		3	2,887.47
Reduction in future payments		2	0.00

## Notes:

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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Mark Robinson Member of the Legislative Assembly</p> <p>Certified on: 7/8/2024</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


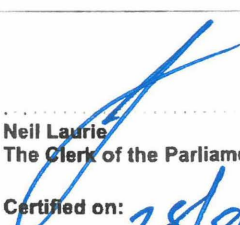
## CHRISTIAN ROWAN, MEMBER FOR MOGGILL

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,987.39
Minor Equipment		389.00
Office Expenses		14,840.21
Other		0.00
Production, Publication and Distribution Services		41,001.40
Support for Constituents and Organisations		31,440.30
Telecommunications and Data Costs		2,464.50
<b>Total expenditure acquitted</b>		<b>94,122.80</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals total allowance to be acquitted in this period</b>			<b>97,136.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,122.80
Amount un-acquitted	4		3,013.20
Carry-over to next period	3		3,013.20
Reduction in future payments	2		0.00

## Notes:

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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p></p> <p>Christian Rowan Member of the Legislative Assembly</p> <p>Certified on: 30/7/2024</p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 28/8/24</p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024


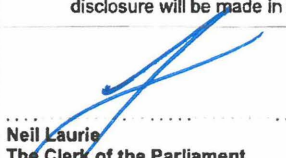
## PETER RUSSO, MEMBER FOR TOOHEY

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		4,049.50
Minor Equipment		0.00
Office Expenses		6,115.25
Other		0.00
Production, Publication and Distribution Services		32,883.95
Support for Constituents and Organisations		52,834.76
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>95,883.46</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,137.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,137.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		3,188.16
<b>Equals</b> total allowance to be acquitted in this period			<b>100,325.16</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,883.46
Amount un-acquitted	4		4,441.70
Carry-over to next period	3		4,441.70
Reduction in future payments	2		0.00

## Notes:

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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Peter Russo</b> Member of the Legislative Assembly Certified on: <u>9/7/2024</u>	 <b>Neil Laurie</b> The Clerk of the Parliament Certified on: <u>27/8/24</u>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

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FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

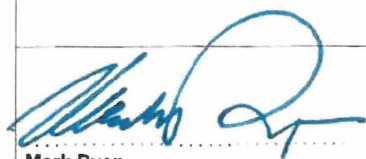
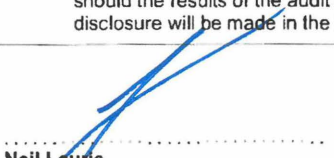
## MARK RYAN, MEMBER FOR MORAYFIELD

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		7,046.57
Minor Equipment		0.00
Office Expenses		30,050.70
Other		0.00
Production, Publication and Distribution Services		38,401.61
Support for Constituents and Organisations		24,931.82
Telecommunications and Data Costs		1,177.30
<b>Total expenditure acquitted</b>		<b>101,608.00</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
<b>Less</b> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			101,608.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		0.00
<b>Equals</b> total allowance to be acquitted in this period			101,608.00
<b>Actual expenditure for the period</b>			
Amount acquitted			101,608.00
Amount un-acquitted	4		0.00
Carry-over to next period	3		0.00
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
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 Mark Ryan Member of the Legislative Assembly  Certified on: 24-7-2024	 Neil Laurie The Clerk of the Parliament  Certified on: 27/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

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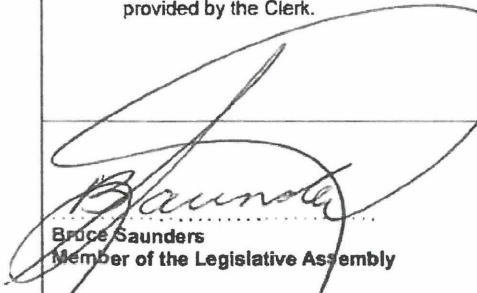
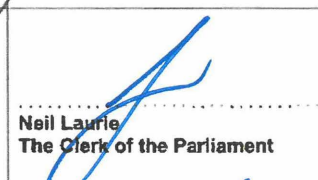
## BRUCE SAUNDERS, MEMBER FOR MARYBOROUGH

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,782.31
Minor Equipment		1,655.17
Office Expenses		17,118.75
Other		112.00
Production, Publication and Distribution Services		32,518.15
Support for Constituents and Organisations		48,428.12
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>101,614.50</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<u>Equals</u> cash payment to Member in this period			101,608.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		6.96
<u>Equals</u> total allowance to be acquitted in this period			101,614.96
<b>Actual expenditure for the period</b>			
Amount acquitted			101,614.50
Amount un-acquitted	4		0.46
Carry-over to next period	3		0.46
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Bruce Saunders Member of the Legislative Assembly Certified on: 30/7/2024	 Neil Laurie The Clerk of the Parliament Certified on: 27/8/24



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

**MEAGHAN SCANLON, MEMBER FOR GAVEN**

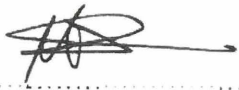
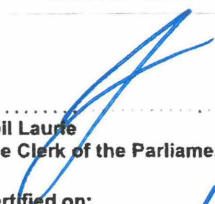
<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		6,190.35
Minor Equipment		11,598.09
Office Expenses		4,487.77
Other		0.00
Production, Publication and Distribution Services		35,297.03
Support for Constituents and Organisations		37,412.36
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>94,985.60</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,137.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,137.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		7,825.54
<b>Equals total allowance to be acquitted in this period</b>			<b>104,962.54</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,985.60
Amount un-acquitted	4		9,976.94
Carry-over to next period	3		9,713.70
Reduction in future payments	2		(263.24)

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

**PART C: CERTIFICATIONS**

<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 <b>Meaghan Scanlon</b> Member of the Legislative Assembly  Certified on: <u>19/08/24</u>	 <b>Neil Laurie</b> The Clerk of the Parliament  Certified on: <u>27/8/24</u>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

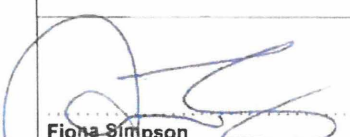
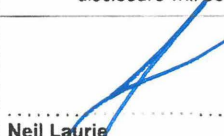
## FIONA SIMPSON, MEMBER FOR MAROOCHYDORE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,562.86
Minor Equipment		1,562.45
Office Expenses		14,552.55
Other		67.30
Production, Publication and Distribution Services		41,314.80
Support for Constituents and Organisations		32,868.24
Telecommunications and Data Costs		1,836.80
<b>Total expenditure acquitted</b>		<b>93,765.00</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		2,958.10
<b>Equals</b> total allowance to be acquitted in this period			101,966.10
<b>Actual expenditure for the period</b>			
Amount acquitted			93,765.00
Amount un-acquitted	4		8,201.10
Carry-over to next period	3		8,201.10
Reduction in future payments	2		0.00

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Fiona Simpson Member of the Legislative Assembly</p> <p>Certified on: 29/7/24</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 27/8/24</p>



**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

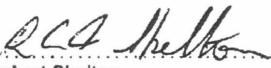

**ROBERT SKELTON, MEMBER FOR NICKLIN**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		1,211.89
Minor Equipment		2,751.23
Office Expenses		3,750.10
Other		0.00
Production, Publication and Distribution Services		38,481.93
Support for Constituents and Organisations		49,748.52
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>95,943.67</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		(726.88)
<b>Equals</b> cash payment to Member in this period			<b>96,409.12</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			96,409.12
Plus amount paid in previous period but not acquitted	2		726.88
Plus carryover from previous period	3		9,090.00
<b>Equals</b> total allowance to be acquitted in this period			<b>106,226.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,943.67
Amount un-acquitted	4		10,282.33
Carry-over to next period	3		9,713.60
Reduction in future payments	2		(568.73)

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p>Robert Skelton Member of the Legislative Assembly</p> <p>Certified on: _____</p>	<p></p> <p>Neil Laurie The Clerk of the Parliament</p> <p>Certified on: <u>24/9/24</u></p>





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

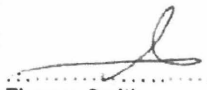
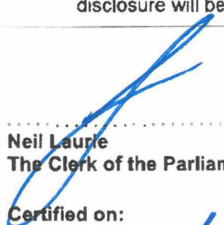
## THOMAS SMITH, MEMBER FOR BUNDABERG

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		3,627.00
Minor Equipment		1,421.65
Office Expenses		15,977.00
Other		2,972.85
Production, Publication and Distribution Services		53,640.98
Support for Constituents and Organisations		17,319.63
Telecommunications and Data Costs		1,686.30
<b>Total expenditure acquitted</b>		<b>96,645.41</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals</b> total allowance to be acquitted in this period			<b>97,136.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			96,645.41
Amount un-acquitted	4		490.59
Carry-over to next period	3		490.59
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Thomas Smith Member of the Legislative Assembly  Certified on: 31/7/24	 Neil Laurie The Clerk of the Parliament  Certified on: 27/8/24



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## RAYMOND STEVENS, MEMBER FOR MERMAID BEACH

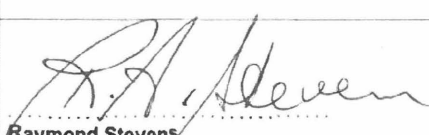
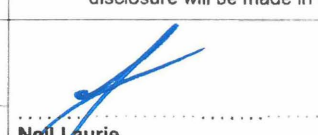
PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		107.35
Minor Equipment		9,941.95
Office Expenses		13,108.91
Other		0.00
Production, Publication and Distribution Services		29,467.92
Support for Constituents and Organisations		40,067.89
Telecommunications and Data Costs		594.27
<b>Total expenditure acquitted</b>		<b>93,288.29</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		5,864.52
<b>Equals</b> total allowance to be acquitted in this period			104,872.52
<b>Actual expenditure for the period</b>			
Amount acquitted			93,288.29
Amount un-acquitted	4		11,584.23
Carry-over to next period	3		9,900.80
Reduction in future payments	2		(1,683.43)

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

## PART C: CERTIFICATIONS

Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Raymond Stevens Member of the Legislative Assembly  Certified on: 29/7/24	 Neil Laurie The Clerk of the Parliament  Certified on: 27/8/24





## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

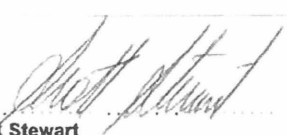

## SCOTT STEWART, MEMBER FOR TOWNSVILLE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		0.00
Minor Equipment		5,420.25
Office Expenses		11,757.53
Other		14.00
Production, Publication and Distribution Services		40,759.68
Support for Constituents and Organisations		39,698.37
Telecommunications and Data Costs		744.12
<b>Total expenditure acquitted</b>		<b>98,393.95</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,136.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>97,136.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,136.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		9,080.85
<b>Equals</b> total allowance to be acquitted in this period			<b>106,216.85</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			98,393.95
Amount un-acquitted	4		7,822.90
Carry-over to next period	3		7,822.90
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p>   <b>Scott Stewart</b>            Member of the Legislative Assembly         </p> <p>Certified on: 28/7/24.</p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p>   <b>Neil Laurie</b>            The Clerk of the Parliament         </p> <p>Certified on: 27/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

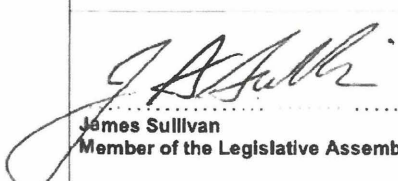

## JAMES SULLIVAN, MEMBER FOR STAFFORD

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		0.00
Minor Equipment		2,700.00
Office Expenses		4,645.10
Other		174.52
Production, Publication and Distribution Services		68,687.38
Support for Constituents and Organisations		17,403.14
Telecommunications and Data Costs		211.97
<b>Total expenditure acquitted</b>		<b>93,822.11</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
<b>Less</b> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			99,008.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		8,109.90
<b>Equals</b> total allowance to be acquitted in this period			107,117.90
<b>Actual expenditure for the period</b>			
Amount acquitted			93,822.11
Amount un-acquitted	4		13,295.79
Carry-over to next period	3		9,900.80
Reduction in future payments	2		(3,394.99)

## Notes:

- Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
- When a Member underspends in one 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 following reporting period.
- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 James Sullivan Member of the Legislative Assembly  Certified on: 19-8-24	 Neil Laurie The Clerk of the Parliament  Certified on: 27/8/24





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

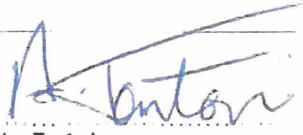
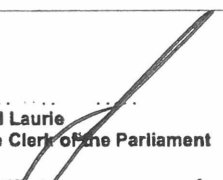
**ADRIAN TANTARI, MEMBER FOR HERVEY BAY**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		892.13
Minor Equipment		687.80
Office Expenses		4,956.28
Other		0.00
Production, Publication and Distribution Services		63,075.48
Support for Constituents and Organisations		20,671.12
Telecommunications and Data Costs		1,140.00
<b>Total expenditure acquitted</b>		<b>91,422.81</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
Less amounts withheld due to underspend in previous period	2		(11,071.10)
<b>Equals cash payment to Member in this period</b>			<b>90,536.90</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			90,536.90
Plus amount paid in previous period but not acquitted	2		11,071.10
Plus carryover from previous period	3		9,520.00
<b>Equals total allowance to be acquitted in this period</b>			<b>111,128.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			91,422.81
Amount un-acquitted	4		19,705.19
Carry-over to next period	3		10,160.80
Reduction in future payments	2		(9,544.39)

**Notes:**

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2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p></p> <p><b>Adrian Tantari</b> Member of the Legislative Assembly</p> <p>Certified on: <u>16/9/24</u></p>	<p></p> <p><b>Neil Laurie</b> The Clerk of the Parliament</p> <p>Certified on: <u>24/9/24</u></p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

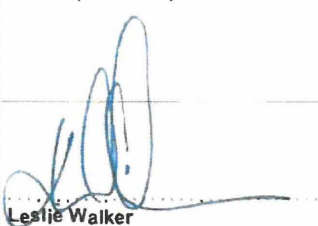
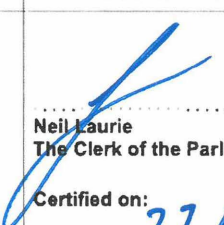
## LESLIE WALKER, MEMBER FOR MUNDINGBURRA

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		11,350.34
Minor Equipment		189.00
Office Expenses		6,484.87
Other		4,748.38
Production, Publication and Distribution Services		58,843.19
Support for Constituents and Organisations		13,323.37
Telecommunications and Data Costs		540.00
<b>Total expenditure acquitted</b>		<b>95,479.15</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		97,137.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>97,137.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			97,137.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		0.00
<b>Equals total allowance to be acquitted in this period</b>			<b>97,137.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,479.15
Amount un-acquitted	4		1,657.85
Carry-over to next period	3		1,657.85
Reduction in future payments	2		0.00

## Notes:

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- Each year 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.
- Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Leslie Walker Member of the Legislative Assembly	 Neil Laurie The Clerk of the Parliament
Certified on: 25/07/2024	Certified on: 27/8/24





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**

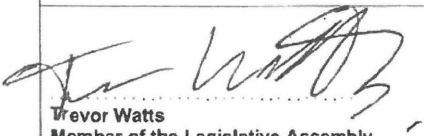
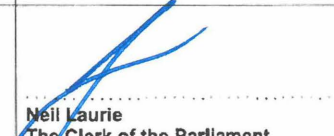
**TREVOR WATTS, MEMBER FOR TOOWOOMBA NORTH**

<b>PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY</b>		<b>\$</b>
Hosting Costs		1,081.22
Minor Equipment		9,874.72
Office Expenses		18,257.89
Other		111.50
Production, Publication and Distribution Services		42,667.41
Support for Constituents and Organisations		20,916.53
Telecommunications and Data Costs		2,532.79
<b>Total expenditure acquitted</b>		<b>95,442.06</b>

<b>PART B: ALLOWANCE RECONCILIATION</b>		<b>Note</b>	<b>\$</b>
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		4,808.93
<b>Equals total allowance to be acquitted in this period</b>			<b>103,816.93</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			95,442.06
Amount un-acquitted	4		8,374.87
Carry-over to next period	3		8,374.87
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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4. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

<b>PART C: CERTIFICATIONS</b>	
<b>Certification by the Member</b>	<b>Certification by the Clerk</b>
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Trevor Watts Member of the Legislative Assembly</p> <p>Certified on: 12/08/24</p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: 27/8/24</p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

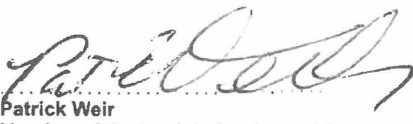

## PATRICK WEIR, MEMBER FOR CONDRAMINE

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		0.00
Minor Equipment		128.20
Office Expenses		10,313.57
Other		0.00
Production, Publication and Distribution Services		60,349.60
Support for Constituents and Organisations		24,387.58
Telecommunications and Data Costs		1,741.19
<b>Total expenditure acquitted</b>		<b>96,920.14</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		101,608.00
<b>Less</b> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			101,608.00
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			101,608.00
<b>Plus</b> amount paid in previous period but not acquitted	2		0.00
<b>Plus</b> carryover from previous period	3		5,215.45
<b>Equals</b> total allowance to be acquitted in this period			106,823.45
<b>Actual expenditure for the period</b>			
Amount acquitted			96,920.14
Amount un-acquitted	4		9,903.31
Carry-over to next period	3		9,903.31
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
 Patrick Weir Member of the Legislative Assembly  Certified on: <u>9/7/24</u>	 Neil Laurie The Clerk of the Parliament  Certified on: <u>27/8/24</u>





**SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024**


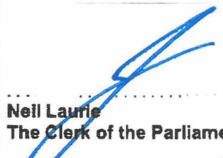
**CHRISTOPHER WHITING, MEMBER FOR BANCROFT**

PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		1,491.51
Minor Equipment		1,546.00
Office Expenses		8,049.93
Other		0.00
Production, Publication and Distribution Services		56,455.50
Support for Constituents and Organisations		24,925.62
Telecommunications and Data Costs		2,197.70
<b>Total expenditure acquitted</b>		<b>94,666.26</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		99,008.00
Less amounts withheld due to underspend in previous period	2		0.00
<b>Equals cash payment to Member in this period</b>			<b>99,008.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			99,008.00
Plus amount paid in previous period but not acquitted	2		0.00
Plus carryover from previous period	3		55.00
<b>Equals total allowance to be acquitted in this period</b>			<b>99,063.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			94,666.26
Amount un-acquitted	4		4,396.74
Carry-over to next period	3		4,396.74
Reduction in future payments	2		0.00

**Notes:**

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
2. When a Member underspends in one 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 following reporting period.
3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

PART C: CERTIFICATIONS	
Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol> <p>  <b>Christopher Whiting</b>            Member of the Legislative Assembly</p> <p>Certified on: <u>2-5-24</u></p>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol> <p>  <b>Neil Laurie</b>            The Clerk of the Parliament</p> <p>Certified on: <u>27/8/24</u></p>



## ANNUAL REPORT - ELECTORATE AND COMMUNICATION ALLOWANCE

SCHEDULE OF ELECTORATE AND COMMUNICATION ALLOWANCE ACQUITTALS  
FOR THE PERIOD 1 JULY 2023 TO 30 JUNE 2024

## DARREN ZANOW, MEMBER FOR IPSWICH WEST

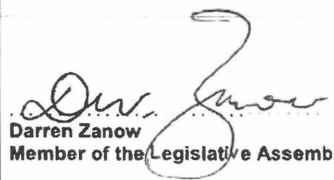
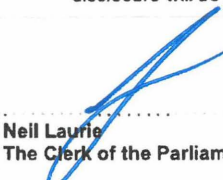
PART A: ACTUAL EXPENDITURE ACQUITTED FOR PERIOD BY CATEGORY		\$
Hosting Costs		51.30
Minor Equipment		4,996.65
Office Expenses		3,950.01
Other		0.00
Production, Publication and Distribution Services		11,698.17
Support for Constituents and Organisations		5,561.70
Telecommunications and Data Costs		0.00
<b>Total expenditure acquitted</b>		<b>26,257.83</b>

PART B: ALLOWANCE RECONCILIATION		Note	\$
<b>Allowance paid for the period</b>			
Allowance as per handbook	1		28,945.00
<u>Less</u> amounts withheld due to underspend in previous period	2		0.00
<b>Equals</b> cash payment to Member in this period			<b>28,945.00</b>
<b>Allowance to be acquitted for the period</b>			
Cash payments for the period (as per above)			28,945.00
<u>Plus</u> amount paid in previous period but not acquitted	2		0.00
<u>Plus</u> carryover from previous period	3		0.00
<b>Equals</b> total allowance to be acquitted in this period			<b>28,945.00</b>
<b>Actual expenditure for the period</b>			
Amount acquitted			26,257.83
Amount un-acquitted	4		2,687.17
Carry-over to next period	3		2,687.17
Reduction in future payments	2		0.00

## Notes:

1. Annual allowance amounts were amended by the Queensland Independent Remuneration Tribunal (QIRT) twice during the reporting period (5 October 2023 – QIRT Determination 28/2023 and 19 February 2024 – QIRT Determination 30/2024). Amounts reported include pro-rata adjustments for the current reporting period and takes into account the timing of By-election results and retirements.
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3. Each year 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. Pursuant to QIRT Determination 18/2018, where a Member elects to expend more than the annual allowance amount to be acquitted, any additional expenditure is met personally by the Member. As a result, these expenses are not reflected in the Report.

## PART C: CERTIFICATIONS

Certification by the Member	Certification by the Clerk
<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the above summary is a true and correct record of the expenditure acquitted by me against the allowance; and</li> <li>b) use of the allowance has been in accordance with the requirements of the <i>Members' Remuneration Handbook</i> and supplementary written advice provided by the Clerk.</li> </ol>	<p>I certify that -</p> <ol style="list-style-type: none"> <li>a) the total allowance amounts to be acquitted in the above summary are correct and have been duly paid to the Member;</li> <li>b) the total acquittal amounts correctly reflect the total individual acquittals submitted by the Member against the allowance;</li> <li>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 <i>Members' Remuneration Handbook</i>;</li> <li>d) in accordance with the requirement of the <i>Members' Remuneration Handbook</i> 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</li> <li>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 variation to the above summary, a disclosure will be made in the future Report.</li> </ol>
<p> Darren Zanow Member of the Legislative Assembly</p> <p>Certified on: <u>16 August 2024</u></p>	<p> Neil Laurie The Clerk of the Parliament</p> <p>Certified on: <u>27/8/24</u></p>