



ANNUAL REPORT
OF
GENERAL TRAVEL ALLOCATION
EXPENDITURE
BY
MEMBERS OF THE LEGISLATIVE ASSEMBLY
FOR THE PERIOD
1 JULY 2023 TO 30 JUNE 2024

INTRODUCTION

Section 2.3.2 of the *Members' Remuneration Handbook* (Handbook) establishes that:

- all Members be provided a General Travel Allocation (GTA) to meet a range of travel expenses incurred by Members (and in certain limited cases, their spouses or eligible staff) when the Member is required to travel in order to conduct Parliamentary Business;
- the GTA is a predetermined annual allocation which is held and managed by the Clerk, who approves that eligible travel costs may be met from the GTA;
- in order for travel costs to be eligible to be met from the GTA, the travel undertaken must be for the *primary purpose* of conducting Parliamentary Business; 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 their GTA.

PRESENTATION OF THE ANNUAL REPORT

Section 2.3.2.6 of the Handbook outlines the general format and presentation to be adopted for the annual report.

This report contains individual schedules of total expenses claimed by each Member against the GTA in respect of travel undertaken during the reporting period. Where travel expenses include claims for travel for accompanying Members' spouses or eligible staff, these expenses are recorded separately in the report.

Where possible all expenditure relating to travel taken within the reporting period is included in the relevant annual report. Where not possible expenditure is reported in the subsequent annual report.

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 travel expenditure claimed exceeds the annual allocation, 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 travel expenditure which exceeds the annual allocation and has been met personally by the Member.

CERTIFICATION BY THE MEMBER

Each Member is required to make a certification on their individual report schedule.

CERTIFICATION BY THE CLERK

The Clerk provides a certification on each individual Member's report.

SCHEDULE HEADINGS

Daily Travel Allowance

Members may claim Daily Travelling Allowance (DTA) for each day of 24 hours or part of a day in excess of 12 hours which includes an overnight absence from the Member's normal place of residence.

As a result of the QIRT Determination 27/2023, from 1 January 2023 the DTA rate for travel within Australia, New Zealand, or Papua New Guinea was:

- (a) for State and Territory capital cities within Australia as well as Wellington (New Zealand) and Port Moresby (Papua New Guinea), \$416.00 per day; and
- (b) for all other destinations, \$330.00 per day.

For the period commencing from 1 July 2023, the DTA for travel outside Australia, New Zealand or Papua New Guinea was paid at the rate of \$333.00 per day.

Note that where overseas DTA is claimed, section 2.3.2.5 of the Handbook requires that the balance of all travel costs incurred by the Member (e.g. airfares, other transport) must be met by the Member personally. Members may not use their GTA for such travel costs.

Claims for overnight stays in Brisbane

Section 2.3.3 of the Handbook provides for the payment of *Parliamentary Business Overnight Rate (Brisbane)* as follows:

- (a) Members who are provided with overnight accommodation in the Parliamentary Annexe may make a DTA claim (at the rate of one third of the capital city rate) for any overnight stay in Brisbane when conducting Parliamentary Business including attending Parliamentary sittings
- (b) Members who are not provided with overnight accommodation in the Parliamentary Annexe may make a DTA claim for an overnight stay in Brisbane when conducting Parliamentary Business including attending Parliamentary sittings as follows:
 - Where Members represent the following Brisbane based electorates, the rate payable will be one third of the current capital city rate:

Algerier	Everton	Mansfield	Sandgate
Aspley	Ferny Grove	McConnel	South Brisbane
Bulimba	Greenslopes	Miller	Stafford
Chatsworth	Inala	Moggill	Stretton
Clayfield	Lytton	Mount Ommaney	Toohay
Cooper	Maiwar	Nudgee	
 - For all other Members not provided with a room, the rate payable will be at the current capital city rate.

Claims for overnight stays in Brisbane are not a charge against the Member's GTA.

While not included in the total GTA expenditure listed in the schedule, for completeness each schedule contains a note which references the total amount claimed for overnight stays in Brisbane during the period.

Taxis

Taxis are generally low value and have been presented as a single annual expenditure amount for the period on each schedule.

Other

Other costs include general travel expenses such as parking, road tolls, ferries, staff travel, regional airport connecting services, passports, airline club memberships, etc.

These costs are provided for under section 2.3.2 of the Handbook. Where costs cannot be specifically linked to a particular trip, they have been presented as a single annual expenditure amount for the period on each schedule.

Category of Parliamentary Business

The 'Category of Parliamentary Business' refers to the particular type of 'Parliamentary Business' which the Member has nominated as the primary purpose of the travel. Details of these categories are provided below.

For certain minor travel claimed (e.g. taxis, road tolls), Members are not required to certify the Parliamentary Business involved unless the individual claim exceeds \$100.

Definition of 'Parliamentary Business'

(Extract from section 2.3.2.2. of the Handbook as at 30 June 2023)

For the purposes of travel, "Parliamentary Business" is defined as:

- (a) Sittings of the Legislative Assembly or direct travel of the Member to or from such sittings;*
- (b) A meeting of a Parliamentary committee, or attending a meeting, conference or seminar or other business relating to such a Parliamentary committee, of which he/she is a Member or the Member's direct travel to or from such an event;*
- (c) Attendance at a function, conference, meeting or seminar representing a Minister, the Speaker, Leader of the Opposition or Leader of other Party on official business as such office-bearer or direct travel to or from such an event;*
- (d) A meeting of the Member's Parliamentary or political party or policy formulation body, of its Executive or of one of its Committees or the Member's direct travel to or from such a meeting;*
- (e) Attendance at official Government, Parliamentary or Vice-regal functions;*
- (f) Attending to business (including attending conferences, functions, meetings or seminars) directly relating to a Member's Electorate;*
- (g) Attending to business directly related to a matter of current parliamentary debate or addressing conferences, meetings and seminars to which a Member has been invited in his/her capacity as a Member of Parliament;*
- (h) Attending to business directly related to the subject matter of a Parliamentary party committee to which the Member belongs;*
- (i) Attending to business related to the Member's current responsibilities as an office holder (Speaker, Minister, Assistant Minister, Opposition Spokesperson or other parliamentary office holder);*
- (j) Studies, investigations, or inquiries on matters related to duties and responsibilities as a Member of Parliament (including addressing or attending conferences, meetings, functions or seminars) provided that the nature, official purpose, place and other relevant information is stated by the Member to identify the Parliamentary business involved; and*
- (k) Travel by Leader of the Opposition, Leader of a Recognised Political Party or Leader of a Minor party in the Legislative Assembly for the purpose of campaigning during an 'official election campaign period'.*

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S S J ANDREW**

Electorate: **MIRANI**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
12/07/2023	13/07/2023	Rockhampton, Mt Morgan	\$899.56	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
17/07/2023	19/07/2023	Cairns	\$1,262.64	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
31/07/2023	04/08/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.83	A		
11/08/2023	13/08/2023	Mackay, Rockhampton, Mt Morgan, Bauldercombe	\$0.00	\$660.00	\$110.12	\$0.00	\$0.00	\$0.00	F		
18/10/2023	20/10/2023	Rockhampton, Stanwell, Alton Downs, Mt Morgan, Kalapa, Kabra	\$950.41	\$660.00	\$193.56	\$0.00	\$0.00	\$0.00	F		
14/11/2023	15/11/2023	Brisbane/Rockhampton/Brisbane	\$72.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
06/02/2024	08/02/2024	Mt Morgan	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
12/02/2024	13/02/2024	Mt Morgan, Rockhampton	\$0.00	\$330.00	\$55.06	\$0.00	\$0.00	\$0.00	F		
22/03/2024	24/03/2024	Mackay, Rockhampton, Mt Morgan	\$0.00	\$660.00	\$115.86	\$0.00	\$0.00	\$0.00	F		
08/04/2024	12/04/2024	Mt Morgan, Ilbilbie, Dunrock, Marlborough, Kooltandra, Clairview	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	F, G		
02/05/2024	5/05/2024	Mackay, Rockhampton, Mount Morgan	\$0.00	\$440.00	\$319.69	\$0.00	\$0.00	\$0.00	F		
09/05/2024	10/05/2024	Rockhampton, Mt Morgan	\$1,001.65	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
31/05/2024	02/06/2024	Rockhampton, Marlborough, Ridgeland	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
07/06/2024	09/06/2024	Rockhampton, Alton Downs, Mt Morgan, Marlborough	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
21/06/2024	22/06/2024	Cairns	\$1,391.15	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
24/06/2024	26/06/2024	Mt Morgan, Marlborough	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,793.32	\$0.00	\$0.00	na		
SUBTOTALS:		\$5,578.25	\$5,500.00	\$794.29	\$2,793.32	\$0.00	\$12.83	REPORT TOTAL:		\$14,678.69	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$9,165.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M C BAILEY**

Electorate: **MILLER**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **R M BATES**

Electorate: **MUDGEERABA**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
16/07/2023	18/07/2023	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
03/09/2023	05/09/2023	Rockhampton	\$546.54	\$660.00	\$110.13	\$0.00	\$0.00	\$105.82	D,I		
20/09/2023	21/09/2023	Calms, Mareeba	\$1,661.62	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
04/10/2023	05/10/2023	Townsville	\$857.24	\$330.00	\$56.00	\$0.00	\$0.00	\$81.82	I		
05/11/2023	6/11/2023	Eumundi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
23/11/2023	24/11/2023	Hervey Bay	\$832.32	\$330.00	\$49.34	\$0.00	\$0.00	\$81.82	I		
26/11/2023	01/12/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.12	A		
07/12/2023	08/12/2023	Calms	\$888.92	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
18/02/2024	20/02/2024	Calms	\$1,022.32	\$660.00	\$0.00	\$0.00	\$0.00	\$101.82	D,I		
27/02/2024	28/02/2024	Calms	\$1,426.93	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
25/03/2024	27/03/2024	Rockhampton,Yeppoon	\$560.74	\$660.00	\$0.00	\$0.00	\$0.00	\$101.82	I		
07/04/2024	08/04/2024	Noosa	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
22/04/2024	23/04/2024	Hervey Bay	\$865.83	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	D,I		
26/04/2024	26/04/2024	Mackay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.18	I		
12/05/2024	14/05/2024	Townsville	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$101.82	I		
14/05/2024	15/05/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$407.84	\$0.00	\$1,726.23	na		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: R M BATES

Electorate: MUDGEERABA

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
		\$8,662.46	\$6,600.00	\$215.47	\$407.84	\$0.00	\$2,841.73		REPORT TOTAL:	\$18,727.50	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline dub memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$15,968.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **S A BENNETT**

Electorate: **BURNETT**

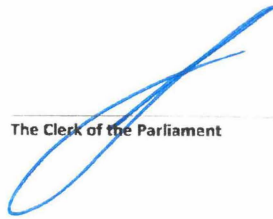
Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
10/07/2023 13/07/2023	Bundaberg, Cairns, Aurukun	\$1,527.67	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	B			
19/08/2023 20/08/2023	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
27/09/2023 30/09/2023	Perth	\$10.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
24/11/2023 25/11/2023	Cairns	\$1,180.13	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	C			
23/01/2024 24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
11/05/2024 12/05/2024	1770	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
24/05/2024 25/05/2024	1770	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
1/07/2023 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,983.76	\$0.00	\$0.00	na			
SUBTOTALS:		\$2,718.32	\$2,640.00	\$0.00	\$3,983.76	\$0.00	\$0.00		REPORT TOTAL:	\$9,342.08	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,943.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M BERKMAN**

Electorate: **MAIWAR**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
13/08/2023	16/08/2023	Melbourne	\$1,174.96	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	J			
27/10/2023	31/10/2023	Perth	\$1,489.27	\$1,664.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,165.15	\$0.00	\$319.09	na			
SUBTOTALS:			\$2,664.23	\$2,912.00	\$0.00	\$1,165.15	\$0.00	\$319.09		REPORT TOTAL:		\$7,060.47

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J P BLEIJIE**

Electorate: **KAWANA**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
20/08/2023	20/08/2023	Hervey Bay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.56			y	
18/11/2023	19/11/2023	Sydney, Townsville	\$1,969.73	\$416.00	\$0.00	\$0.00	\$0.00	\$81.82	G			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,138.23	\$0.00	\$3,019.19	na			
SUBTOTALS:			\$1,969.73	\$416.00	\$0.00	\$2,138.23	\$0.00	\$3,421.57		REPORT TOTAL:		\$7,945.53

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$50,775.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly
The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S BOLTON**

Electorate: **NOOSA**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$6,569.63	\$0.00	\$319.09	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$6,569.63	\$0.00	\$319.09		REPORT TOTAL:		\$6,888.72

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$8,754.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **M A BOOTHMAN**

Electorate: **THEODORE**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$92.07	\$0.00	\$319.09	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$92.07	\$0.00	\$319.09		REPORT TOTAL:		\$411.16

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$8,477.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

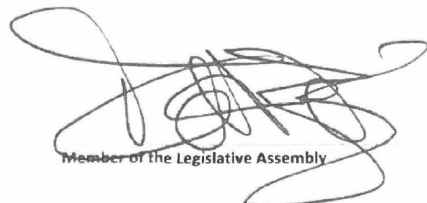
Member: **N A BOYD**

Electorate: **PINE RIVERS**

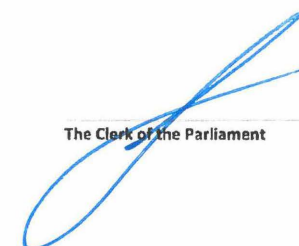
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$125.56	\$0.00	\$95.79	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$125.56	\$0.00	\$95.79		REPORT TOTAL:		\$221.35

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$8,062.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: D J BROWN

Electorate: CAPALABA

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$510.37	\$0.00	\$319.09	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$510.37	\$0.00	\$319.09		REPORT TOTAL:		\$829.46

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$7,503.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

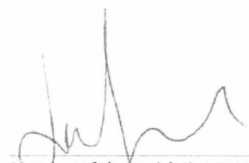
Member: **J BUSH**

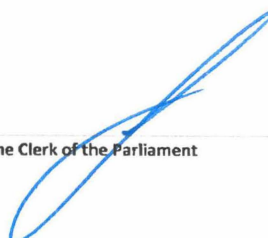
Electorate: **COOPER**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
3/09/2023	6/09/2023	Hobart, Launceston, Strahan, Tarraleah	\$1,475.54	\$1,248.00	\$0.00	\$0.00	\$0.00	\$121.82	J		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,265.42	\$0.00	\$0.00	na		
SUBTOTALS:		\$1,475.54	\$1,248.00	\$0.00	\$1,265.42	\$0.00	\$121.82	REPORT TOTAL:		\$4,110.78	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **G J BUTCHER**

Electorate: **GLADSTONE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$62.83	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$62.83	\$0.00	\$0.00		REPORT TOTAL:	\$62.83	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$29,000.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A CAMM**

Electorate: **WHITSUNDAY**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
12/07/2023	13/07/2023	Airlie Beach	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
16/07/2023	18/07/2023	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
24/07/2023	25/07/2023	Townsville	\$926.49	\$330.00	\$0.00	\$0.00	\$0.00	\$54.55	C		
27/07/2023	28/07/2023	Airlie Beach,Proserpine Cannonvale Midge Point	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
4/08/2023	5/08/2023	Airlie Beach	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
15/08/2023	16/08/2023	Cairns	\$994.73	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
18/08/2023	20/08/2023	Hamilton Island	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$83.07	F		
28/08/2023	30/08/2023	Sunshine Coast,Buderim, Nambour	\$0.00	\$330.00	\$240.38	\$0.00	\$0.00	\$0.00	I		
3/09/2023	5/09/2023	Rockhampton	\$568.12	\$660.00	\$0.00	\$0.00	\$0.00	\$54.55	I		
18/09/2023	19/09/2023	Proserpine,Airlie Beach	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
21/09/2023	25/09/2023	Sunshine Coast,Brisbane, Noosa, Maroochydore,	\$0.00	\$220.00	\$351.09	\$0.00	\$0.00	\$136.36	I		
3/10/2023	4/10/2023	Airlie Beach,Proserpine, Cannonvale	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
15/10/2023	15/10/2023	Brisbane,Acacia Ridge, Chatsworth, Brisbane	\$0.00	\$0.00	\$82.94	\$0.00	\$0.00	\$54.55	I		
18/10/2023	19/10/2023	Proserpine	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
19/10/2023	20/10/2023	Airlie Beach	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
2/11/2023	7/11/2023	Brisbane,Noosa Maroochydore	\$0.00	\$330.00	\$226.92	\$0.00	\$0.00	\$218.19	I		
10/11/2023	11/11/2023	Airlie Beach,Airlie Beach	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
1/12/2023	4/12/2023	Brisbane, Cairns	\$75.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
3/12/2023	6/12/2023	Gold Coast,Brisbane Logan	\$0.00	\$330.00	\$215.23	\$0.00	\$0.00	\$136.36	I		
7/12/2023	8/12/2023	Airlie Beach,Cannonvale	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
22/01/2024	24/01/2024	Caloundra,Brisbane Maroochydore	\$0.00	\$440.00	\$143.68	\$0.00	\$0.00	\$81.82	D,I		
29/01/2024	30/01/2024	Airlie Beach,Proserpine	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$9.09	F		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A CAMM**

Electorate: **WHITSUNDAY**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
18/02/2024	20/02/2024	Cairns	\$1,455.09	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
21/02/2024	22/02/2024	Airlie Beach,Proserpine and Cannonvale	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
28/02/2024	28/02/2024	Brisbane	\$91.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
10/03/2024	12/03/2024	Airlie Beach,Proserpine Cannonvale	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
13/03/2024	14/03/2024	Rockhampton	\$1,458.46	\$330.00	\$211.27	\$0.00	\$0.00	\$0.00	I		
15/03/2024	16/03/2024	Hayman Island,Hamilton Island	\$538.77	\$110.00	\$0.00	\$0.00	\$0.00	\$109.09	F		
24/03/2024	26/03/2024	Gold Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
2/04/2024	3/04/2024	Brisbane	\$0.00	\$0.00	\$218.24	\$0.00	\$0.00	\$0.00	I		
11/04/2024	11/04/2024	Brisbane	\$475.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
10/04/2024	11/04/2024	Airlie Beach,Cannonvale and Proserpine	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
12/04/2024	14/04/2024	Airlie Beach,Cannonvale, Cape Gloucester, Dingo Beach, Calen	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
21/04/2024	24/04/2024	Brisbane,Hervey Bay	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$109.09	I		
24/04/2024	25/04/2024	Airlie Beach,Cannonvale	\$1,325.71	\$330.00	\$77.44	\$0.00	\$0.00	\$0.00	F		
6/05/2024	8/05/2024	Rockhampton	\$456.77	\$660.00	\$0.00	\$0.00	\$0.00	\$81.82	F,I		
29/05/2024	31/05/2024	Brisbane	\$0.00	\$0.00	\$193.75	\$0.00	\$0.00	\$0.00	C		
6/06/2024	7/06/2024	Brisbane, Bundaberg	\$887.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
23/06/2024	25/06/2024	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$4,562.97	\$0.00	\$369.70	na		
SUBTOTALS:		\$9,255.00	\$13,200.00	\$1,960.94	\$4,562.97	\$0.00	\$1,661.88	REPORT TOTAL:	\$30,640.80		

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$23,594.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M J CRANDON**

Electorate: **COOMERA**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
3/08/2023	5/08/2023	Townsville	\$1,921.63	\$660.00	\$179.61	\$0.00	\$0.00	-\$31.14	J		
20/10/2023	22/10/2023	Eatons Hill	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$464.37	\$0.00	\$583.39	na		
SUBTOTALS:		\$1,921.63	\$1,650.00	\$179.61	\$464.37	\$0.00	\$552.25		REPORT TOTAL:	\$4,767.86	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$13,888.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C D CRAWFORD**

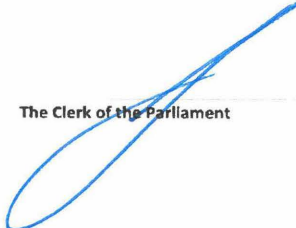
Electorate: **BARRON RIVER**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
22/04/2024 22/04/2024	Townsville, Cairns	\$500.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J			
1/07/2023 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,895.53	\$0.00	\$0.00	na			
SUBTOTALS:		\$500.47	\$0.00	\$0.00	\$2,895.53	\$0.00	\$0.00		REPORT TOTAL:	\$3,396.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$23,592.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **D F CRISAFULLI**

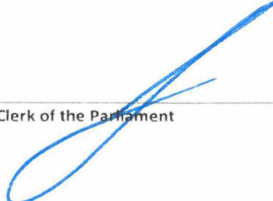
Electorate: **BROADWATER**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,445.16	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$1,445.16	\$0.00	\$0.00		REPORT TOTAL:	\$1,445.16	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$8,332.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament


Nicholas Dametto

12.09.2024.

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **N DAMETTO**

Electorate: **HINCHINBROOK**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
12/06/2023	15/06/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$636.36	A	Prior year trip	y	
6/07/2023	7/07/2023	Ingham, Long Pocket	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	F			
14/07/2023	14/07/2023	Brisbane	\$2,036.32	\$0.00	\$0.00	\$0.00	\$0.00	B			
20/08/2023	24/08/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$2,295.79	A		y	
1/10/2023	2/10/2023	Cardwell	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	F			
3/10/2023	5/10/2023	Mount Isa	\$1,372.52	\$0.00	\$0.00	\$0.00	\$0.00	F			
6/10/2023	8/10/2023	Ingham, Lucinda, Balgal Beach, Bluewater	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	F			
19/10/2023	22/10/2023	Ingham, Toomulla Beach, Deeragun	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	F			
23/10/2023	26/10/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$291.85		Cancelled	y	
23/10/2023	26/10/2023	Brisbane	\$165.31	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
11/11/2023	12/11/2023	Ingham, Abergowrie	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	F			
26/11/2023	30/11/2023	Brisbane	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
26/11/2023	30/11/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307.96	A		y	
11/02/2024	15/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$1,952.15	A		y	
28/02/2024	1/03/2024	Cairns	\$963.50	\$660.00	\$0.00	\$0.00	\$0.00	D			
3/03/2024	7/03/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.03	A		y	
13/03/2024	14/03/2024	Ingham, Cardwell, Tully, Hawkins Creek	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	F			
17/03/2024	21/03/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$1,765.78	A		y	
15/04/2024	18/04/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$812.68		Cancelled	y	
15/04/2024	18/04/2024	Brisbane	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
29/04/2024	3/05/2024	Brisbane	\$1,001.85	\$0.00	\$0.00	\$0.00	\$0.00	A			
29/04/2024	3/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.20	A		y	



ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **N DAMETTO**

Electorate: **HINCHINBROOK**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
9/05/2024	11/05/2024	Cairns, Mareeba	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
17/05/2024	19/05/2024	Ingham, Taylors Beach, Bluewater, Macknade.	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
19/05/2024	23/05/2024	Brisbane	\$1,112.43	\$0.00	\$0.00	\$0.00	\$0.00	\$672.30	A	Y	
31/05/2024	31/05/2024	Cairns	\$0.00	\$0.00	\$0.00	\$0.00	\$640.16	F		Y	
31/05/2024	31/05/2024	Cairns	\$1,004.26	\$0.00	\$0.00	\$0.00	\$0.00	F			
10/06/2024	13/06/2024	Brisbane	\$990.23	\$0.00	\$0.00	\$0.00	\$0.00	A			
10/06/2024	13/06/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.76	A		y	
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$4,119.75	\$0.00	-\$1,441.31	na		
SUBTOTALS:		\$8,751.42	\$2,530.00	\$0.00	\$4,119.75	\$0.00	\$15,239.71	REPORT TOTAL:		\$30,640.89	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$6,810.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **Y M D'ATH**

Electorate: **REDCLIFFE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$5,560.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **MICK DE BRENNI**

Electorate: **SPRINGWOOD**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na		
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	REPORT TOTAL:	\$0.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C R DICK**

Electorate: **WOODRIDGE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:	\$0.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **LM ENOCH**

Electorate: **ALGESTER**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **D E FARMER**

Electorate: **BULIMBA**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$65.89	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$65.89	\$0.00	\$0.00		REPORT TOTAL:		\$65.89

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: SHANON FENTIMAN

Electorate: WATERFORD

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na		
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	REPORT TOTAL:	\$0.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **D K FRECKLINGTON**

Electorate: **NANANGO**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
30/06/2023	03/07/2023	Darwin	\$0.00	\$416.00	\$45.24	\$0.00	\$0.00	\$0.00	I	Prior year trip	
04/07/2023	04/07/2023	Bundaberg	\$989.85	\$0.00	\$0.00	\$0.00	\$80.91	I			
09/07/2023	13/07/2023	Cairns, Normanton, Karumba, Koolatah, Kowanyama	\$1,982.72	\$880.00	\$0.00	\$0.00	\$0.00	I			
14/07/2023	21/07/2023	Adelaide	\$1,695.86	\$1,527.00	\$0.00	\$0.00	\$0.00	I,J			
28/07/2023	31/07/2023	Cairns, Kuranda	\$523.21	\$330.00	\$0.00	\$0.00	\$0.00	I			
19/08/2023	20/08/2023	Esk	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	F			
04/09/2023	05/09/2023	Rockhampton	\$526.36	\$330.00	\$0.00	\$0.00	\$0.00	D,I			
07/09/2023	08/09/2023	Melbourne	\$1,721.24	\$0.00	\$0.00	\$0.00	\$0.00	J			
19/10/2023	20/10/2023	Kilcoy, Toogoolawah	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	F			
02/11/2023	03/11/2023	Canberra	\$1,496.29	\$139.00	\$0.00	\$0.00	\$0.00	J			
05/11/2023	06/11/2023	Sunshine Coast, Noosa, Perigian Beach	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	D,I			
07/11/2023	10/11/2023	Wellington (Nz), Rotorua, Auckland	\$2,201.66	\$330.00	\$0.00	\$0.00	\$0.00	I			
14/12/2023	14/12/2023	Bundaberg	\$1,005.78	\$0.00	\$0.00	\$0.00	\$0.00	I			
17/01/2024	18/01/2024	Cairns, Kuranda, Mareeba, Speewah	\$826.75	\$330.00	\$95.91	\$0.00	\$0.00	\$59.37	I		
23/01/2024	24/01/2024	Caloundra, Maroochydore	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	D			
18/02/2024	23/02/2024	Cairns, Innisfail, Tully, Ingham, Townsville, Ayr, Bowen, Mackay	\$1,345.72	\$1,650.00	\$346.15	\$0.00	\$0.00	\$0.00	I		
24/03/2024	26/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
22/04/2024	23/04/2024	Bundaberg, Hervey Bay, Maryborough	\$946.78	\$330.00	\$99.47	\$0.00	\$0.00	\$80.00	D,J		
08/05/2024	11/05/2024	Rockhampton	\$507.02	\$990.00	\$166.66	\$0.00	\$0.00	\$0.00	I		
15/05/2024	17/05/2024	Cairns, Mossman	\$952.13	\$660.00	\$0.00	\$0.00	\$0.00	\$126.36	I		
12/06/2024	12/06/2024	Mackay	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
17/06/2024	18/06/2024	Mackay, Rockhampton	\$574.74	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **D K FRECKLINGTON**

Electorate: **NANANGO**

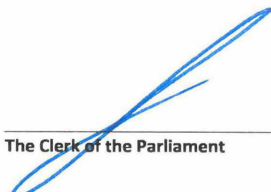
Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
20/06/2024	20/06/2024	Cairns	\$753.40	\$0.00	\$0.00	\$0.00	\$0.00	I			
21/06/2024	22/06/2024	Emerald	\$45.01	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
24/06/2024	25/06/2024	Sunshine Coast, Maroochydore, Nambour, Caloundra, Palmwoods	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	I			
26/06/2024	27/06/2024	Sydney	\$853.28	\$416.00	\$0.00	\$0.00	\$0.00	I			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,519.02	\$0.00	-\$1,177.01	na		
SUBTOTALS:		\$18,976.80	\$10,638.00	\$753.43	\$1,519.02	\$0.00	-\$830.37		REPORT TOTAL:	\$31,056.89	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$22,071.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

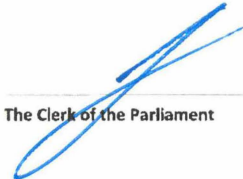
Member: **M L FURNER**

Electorate: **FERNY GROVE**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na		
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	REPORT TOTAL:	\$0.00	

- Notes
1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly
13/09/2024.


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **L GERBER**

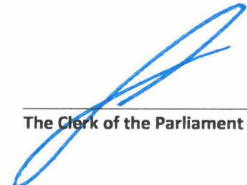
Electorate: **CURRUMBIN**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
14/07/2023	21/07/2023	Adelaide	\$2,414.49	\$1,527.00	\$482.54	\$0.00	\$0.00	\$0.00	G, J		
8/08/2023	10/08/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.05	B		
07/09/2023	08/09/2023	Melbourne	\$1,721.65	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
14/09/2023	15/09/2023	Melbourne	\$1,154.15	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
2/11/2023	03/11/2023	Canberra	\$946.69	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
12/02/2024	16/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.02	A		
18/02/2024	20/02/2024	Cairns	\$1,201.01	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
20/02/2024	23/02/2024	Brisbane, Sunshine Coast	\$0.00	\$0.00	\$168.19	\$0.00	\$0.00	\$0.00	B		
25/03/2024	26/03/2024	Townsville	\$1,090.86	\$0.00	\$0.00	\$0.00	\$0.00	\$61.82	I		
03/04/2024	04/04/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	B		
22/04/2024	23/04/2024	Hervey Bay, Brisbane, Townsville	\$1,728.61	\$0.00	\$0.00	\$0.00	\$0.00	\$23.03	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$4,122.65	\$0.00	\$308.71	na		
SUBTOTALS:		\$10,257.46	\$3,211.00	\$650.73	\$4,122.65	\$0.00	\$485.36	REPORT TOTAL:		\$18,727.20	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$14,438.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J C GILBERT**

Electorate: **MACKAY**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,788.03	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$1,788.03	\$0.00	\$0.00		REPORT TOTAL:	\$1,788.03	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$9,421.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: I GRACE

Electorate: MCCONNEL

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly

24/9/24.

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A D HARPER**

Electorate: **THURINGOWA**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
7/08/2023	8/08/2023	Ingham	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	C		
12/08/2023	13/08/2023	Ayr	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
27/08/2023	28/08/2023	Mount Isa	\$1,146.13	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
6/09/2023	7/09/2023	Mount Isa	\$47.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
9/09/2023	10/09/2023	Ayr	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	C		
5/11/2023	7/11/2023	Normanton,Cairns, Kurumba	\$1,619.06	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	G		
7/02/2024	9/02/2024	Cairns, Mount Isa	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	B		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$5,108.57	\$0.00	\$415.46	na		
SUBTOTALS:		\$2,812.74	\$2,200.00	\$0.00	\$5,108.57	\$0.00	\$415.46		REPORT TOTAL:	\$10,536.77	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$25,816.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.

Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M J HART**

Electorate: **BURLEIGH**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
15/09/2023	16/09/2023	Rockhampton	\$1,221.12	\$330.00	\$55.06	\$0.00	\$0.00	\$80.91	D		
27/09/2023	30/09/2023	Perth	\$3,297.51	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	G		
22/01/2024	24/01/2024	Caloundra	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	B,D		
07/03/2024	08/03/2024	Cairns	\$1,577.35	\$330.00	\$0.00	\$0.00	\$0.00	\$61.82	D		
25/06/2024	26/06/2024	Melbourne	\$1,855.21	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
01/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$933.77	\$0.00	\$815.09	na		
SUBTOTALS:		\$7,951.19	\$2,984.00	\$55.06	\$933.77	\$0.00	\$957.82		REPORT TOTAL:	\$12,881.84	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$12,500.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3, of the *Members' Remuneration Handbook*.

Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **B HEAD**

Electorate: **CALLIDE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
12/07/2023	17/07/2023	Biloela, Rockhampton, Thangool, Ambrose	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
24/07/2023	2/08/2023	Biloela, Gladstone, Calliope, Theodore, Banana	\$0.00	\$2,970.00	\$0.00	\$0.00	\$0.00	\$0.00	G,F		
18/08/2023	20/08/2023	Biloela, Moura	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
25/08/2023	29/08/2023	Biloela, Wowan	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
6/09/2023	10/09/2023	Biloela, Moura, Gladstone, Thangool, Monto	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
17/09/2023	20/09/2023	Gladstone, Biloela	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
21/09/2023	23/09/2023	Warwick	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
26/09/2023	28/09/2023	Biloela, Gladstone	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
4/10/2023	8/10/2023	Biloela, Monto, Eidsvold, Mt Perry, Gin Gin	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
13/10/2023	21/10/2023	Biloela, Degilbo, Biggenden, Gayndah, Mundubbera, Biloela, Gladstone, Gin Gin	\$0.00	\$2,420.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
27/10/2023	28/10/2023	Biloela	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
6/11/2023	8/11/2023	Biloela, Gayndah, Mundubbera	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
17/11/2023	21/11/2023	Biloela, Mt Perry, Gin Gin	\$0.00	\$880.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
2/12/2023	5/12/2023	Biloela, Calliope, Baralaba, Wandoan	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
14/12/2023	15/12/2023	Biloela	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
23/01/2024	28/01/2024	Biloela, Sunshine Coast, Gladstone, Mundubbera	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
3/02/2024	4/02/2024	Biloela, Taroom	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	B,D		
8/02/2024	11/02/2024	Biloela, Calliope, Rockhampton	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
11/02/2024	16/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.55	A,B		
16/02/2024	18/02/2024	Calliope, Biloela, Rockhampton, Benaraby,	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
22/02/2024	23/02/2024	Gayndah, Mundubbera, Eidsvold, Coalstoun Lakes, Biggenden	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
29/02/2024	1/03/2024	Bundaberg, Biggenden	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **B HEAD**

Electorate: **CALLIDE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
11/03/2024	12/03/2024	Biloela, Goovigen, Jambin	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
26/03/2024	27/03/2024	Gin Gin, Coalstoun Lakes, Biggenden	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
3/04/2024	4/04/2024	Gayndah, Cracow	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
6/04/2024	7/04/2024	Monto, Gayndah	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
7/04/2024	8/04/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.82	J		
8/04/2024	11/04/2024	Biloela, Calliope, Gladstone	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
12/04/2024	14/04/2024	Biloela, Mt Perry, Eldsvold, Baralaba	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
24/04/2024	28/04/2024	Monto, Biloela, Calliope, Jandowae, Biggenden	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
28/04/2024	3/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.50	A,B		
3/05/2024	11/05/2024	Biloela, Rockhampton, Eldsvold, Taroom, Calliope, Mundubbera	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
12/05/2024	13/05/2024	Toowoomba, Chinchilla, Brisbane	\$2,371.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	A		
17/05/2024	18/05/2024	Biloela, Biggenden	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
28/05/2024	2/06/2024	Gin Gin, Moura, Rockhampton, Biloela, Mt Perthry, Gin Gin	\$0.00	\$1,430.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
5/06/2024	6/06/2024	Toowoomba	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
8/06/2024	9/06/2024	Gayndah	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
17/06/2024	19/06/2024	Biggenden, Mundubbera, Gayndah	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
22/06/2024	24/06/2024	Biloela, Theodore	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
25/06/2024	28/06/2024	Tully, Mareeba, Smithfield, Cairns, Tolga, Yungaburra, Gordonvale, Babinda, Tully	\$1,808.71	\$990.00	\$183.63	\$0.00	\$0.00	\$0.00	D,J		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,223.43	\$0.00	\$799.03	na		
29/06/2024	30/06/2024	Theodore, Biloela	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **B HEAD**

Electorate: **CALLIDE**

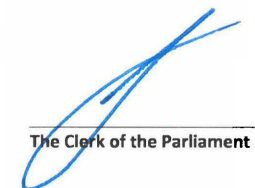
Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$4,179.74	\$31,460.00	\$183.63	\$2,223.43	\$0.00	\$1,196.90		REPORT TOTAL:		\$39,243.70

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$17,219.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M P HEALY**

Electorate: **CAIRNS**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,503.51	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$2,503.51	\$0.00	\$0.00		REPORT TOTAL:		\$2,503.51

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$21,511.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S J HINCHLIFFE**

Electorate: **SANDGATE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$281.73	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$281.73	\$0.00	\$0.00		REPORT TOTAL:	\$281.73	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$973.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J R HOWARD**

Electorate: **IPSWICH**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
9/07/2023	11/07/2023	Roma	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	G		
1/09/2023	2/09/2023	Mount Isa	\$1,719.10	\$330.00	\$0.00	\$0.00	\$0.00	\$44.55	C		
28/06/2024	29/06/2024	Toowoomba	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	C		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.09	na		
SUBTOTALS:		\$1,719.10	\$1,320.00	\$0.00	\$0.00	\$0.00	\$363.64		REPORT TOTAL:	\$3,402.74	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$7,224.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J HUNT**

Electorate: **CALOUNDRA**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$12.38	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$12.38	\$0.00	\$0.00		REPORT TOTAL:		\$12.38

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$8,618.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **D C JANETZKI**

Electorate: **TOOWOOMBA SOUTH**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
11/07/2023	12/07/2023	Cairns	\$883.24	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
16/07/2023	17/07/2023	Sunshine Coast, Nambour, Aroona, Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
25/07/2023	26/07/2023	Townsville	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
06/08/2023	08/08/2023	Melbourne, Sydney	\$1,474.54	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
04/09/2023	5/09/2023	Rockhampton	\$919.61	\$330.00	\$83.77	\$0.00	\$0.00	\$0.00	I			
27/10/2023	28/10/2023	Cairns	\$680.80	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
03/11/2023	03/11/2023	Townsville	\$1,252.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
07/11/2023	07/11/2023	Cairns	\$989.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
24/11/2023	26/11/2023	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
25/01/2024	25/01/2024	Townsville	\$901.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
17/02/2024	20/02/2024	Cairns	\$824.84	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
06/05/2024	07/05/2024	Blackwater	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
07/05/2024	08/05/2024	Rockhampton	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
09/05/2024	10/05/2024	Mackay	\$617.33	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
28/05/2024	29/05/2024	Sydney	\$1,092.87	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
26/06/2024	26/06/2024	Mackay	\$557.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
28/06/2024	28/06/2024	Townsville	\$947.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$836.90		Cancelled		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,467.00	\$0.00	\$319.08	na			

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

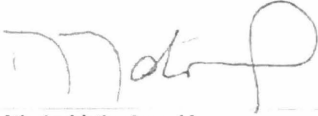
Member: **D C JANETZKI**

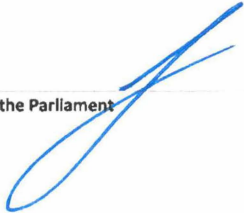
Electorate: **TOOWOOMBA SOUTH**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$11,156.24	\$5,538.00	\$83.77	\$2,467.00	\$0.00	-\$517.82		REPORT TOTAL:	\$18,727.20	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$33,164.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **R I KATTER**

Electorate: **TRAEGER**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
06/07/2023	07/07/2023	Normanton, Karumba	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
10/07/2023	13/07/2023	Townsville, Charters Towers	\$1,347.89	\$550.00	\$55.70	\$0.00	\$0.00	\$0.00	F		
21/07/2023	22/07/2023	Townsville, Hughenden, Julia Creek	\$580.07	\$330.00	\$0.00	\$0.00	\$0.00	\$40.91	F		
29/07/2023	30/07/2023	Kynuna	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
03/08/2023	04/08/2023	Mount Isa, Townsville, Charters Towers	\$0.00	\$330.00	\$153.90	\$0.00	\$0.00	\$0.00	F		
12/08/2023	13/08/2023	Charters Towers	\$3,120.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
18/08/2023	18/08/2023	Doomadgee	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
18/08/2023	19/08/2023	Hughenden	\$2,132.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
27/08/2023	28/08/2023	Townsville, Charters Towers	\$0.00	\$110.00	\$129.06	\$0.00	\$0.00	\$0.00	F		
04/09/2023	07/09/2023	Cairns, Mareeba	\$1,085.71	\$990.00	\$167.88	\$0.00	\$0.00	\$40.91	F		
20/09/2023	22/09/2023	Townsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735.75		y	
20/09/2023	22/09/2023	Townsville, Charters Towers	\$1,323.45	\$440.00	\$167.31	\$0.00	\$0.00	\$0.00	F		
28/09/2023	30/09/2023	Cairns, Mareeba, Aurukun, Kowanyama, Doomadgee	\$3,483.90	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
05/10/2023	07/10/2023	Cairns, Cloncurry, Mareeba	\$3,553.12	\$440.00	\$72.36	\$0.00	\$0.00	\$0.00	F		
11/10/2023	12/10/2023	Mount Mount Isa, Townsville	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$52.73	G		
12/10/2023	13/10/2023	Karumba	\$1,714.30	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
30/10/2023	02/11/2023	Townsville, Charters Towers	\$1,153.66	\$770.00	\$0.00	\$0.00	\$0.00	\$40.91	F		
07/11/2023	09/11/2023	Townsville	\$1,185.38	\$660.00	\$119.98	\$0.00	\$0.00	\$27.27	F		
05/12/2023	08/12/2023	Mount Isa, Mt Surprise, Georgetown, Forsyth, Einasleigh, Greenvale, Charters Towers	\$4,921.70	\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
22/01/2024	24/01/2024	Townsville	\$1,128.58	\$660.00	\$135.50	\$0.00	\$0.00	\$43.64	F		
21/02/2024	23/02/2024	Charters Towers	\$3,009.32	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
27/02/2024	01/03/2024	Mossman, Townsville, Charters Towers	\$2,187.90	\$990.00	\$248.80	\$0.00	\$0.00	\$51.91	F		



ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **R I KATTER**

Electorate: **TRAEGER**

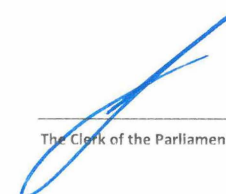
Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
27/03/2024	29/03/2024	Townsville, Cairns	\$636.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	E		
03/04/2024	05/04/2024	Townsville, Charters Towers	\$1,349.33	\$440.00	\$132.37	\$0.00	\$0.00	\$27.27	E		
12/04/2024	12/04/2024	Charters Towers	\$3,483.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
13/04/2024	13/04/2024	Burke & Wills Roadhouse	\$1,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
22/04/2024	24/04/2024	Townsville	\$1,013.71	\$660.00	\$188.73	\$0.00	\$0.00	\$0.00	F		
04/05/2024	05/05/2024	Mount Mount Isa, Townsville	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	A,F		
07/05/2024	10/05/2024	Mount Isa, Doomadgee, Mornington Island, Normanton, Kurumba, Mareeba, Cairns	\$5,308.80	\$990.00	\$361.25	\$0.00	\$0.00	\$0.00	F		
15/05/2024	16/05/2024	Townsville	\$1,432.25	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
30/05/2024	01/06/2024	Hughenden, Mount Isa, Richmond	\$4,424.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
06/06/2024	07/06/2024	Mount Isa, Townsville	\$0.00	\$110.00	\$59.64	\$0.00	\$0.00	\$40.91	F		
08/06/2024	09/06/2024	Townsville, Brisbane	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	G		
17/06/2024	20/06/2024	Cooktown	\$1,196.50	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F,G		
28/06/2024	28/06/2024	Cairns	\$593.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$4,159.06	\$0.00	\$658.69	na		
SUBTOTALS:		\$55,291.66	\$13,970.00	\$1,992.48	\$4,159.06	\$0.00	\$2,760.90		REPORT TOTAL:	\$78,174.11	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$10,283.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J P KELLY**

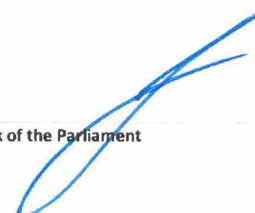
Electorate: **GREENSLOPES**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$454.12	\$0.00	\$319.09	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$454.12	\$0.00	\$319.09		REPORT TOTAL:	\$773.21	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A KING**

Electorate: **PUMICESTONE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
11/07/2023 12/07/2023	Cairns	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
16/07/2023 21/07/2023	Adelaide	\$1,088.03	\$695.00	\$0.00	\$0.00	\$0.00	\$109.09	J			
07/09/2023 08/09/2023	Melbourne	\$1,083.10	\$139.00	\$0.00	\$0.00	\$0.00	\$141.51	J			
14/09/2023 15/09/2023	Melbourne	\$1,102.92	\$416.00	\$0.00	\$0.00	\$0.00	\$53.64	J			
02/11/2023 03/11/2023	Canberra	\$1,044.99	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	J			
05/05/2024 05/05/2024	Rockhampton	\$135.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
01/07/2023 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$348.55	\$0.00	\$1,053.43	na			
SUBTOTALS:		\$4,464.24	\$1,389.00	\$0.00	\$348.55	\$0.00	\$1,357.67		REPORT TOTAL:		\$7,559.46

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$6,950.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.

Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

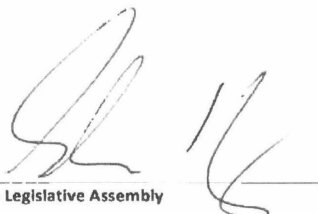
Member: **S R KING**

Electorate: **KURWONGBAH**

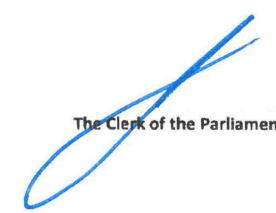
Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
3/09/2023	6/09/2023	Hobart, Launceston, Strahan	\$1,303.84	\$1,248.00	\$420.70	\$0.00	\$0.00	\$0.00	J		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$180.45	\$0.00	\$1,687.25	na		
SUBTOTALS:		\$1,303.84	\$1,248.00	\$420.70	\$180.45	\$0.00	\$1,687.25	REPORT TOTAL:		\$4,840.24	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$15,275.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S A KNUTH**

Electorate: **HILL**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
2/07/2023	16/07/2023	Charters Towers, Ravenshoe, Irvinebank, Atherton, Malanda, Tolga, Yungaburra, Innisfail, Mourilyan, Mission Beach	\$0.00	\$4,620.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
25/07/2023	05/08/2023	Atherton, Irvinebank, Atherton, Ravenshoe, Babinda, Innisfail, Mission Beach, Kurrimine Beach, Tully,	\$0.00	\$3,630.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
13/08/2023	19/08/2023	Innisfail, Innisfail, Malanda, Atherton, Tolga, Herberton, Mission Beach, Townsville	\$0.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
04/09/2023	09/09/2023	Cairns, Babinda, Innisfail, Cairns, Mareeba, Malanda, Atherton,	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
03/10/2023	09/10/2023	Atherton, Cairns, Mareeba, Malanda, Innisfail	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
12/10/2023	14/10/2023	Atherton, Cairns, Yungaburra, Millaa Millaa, Ravenshoe,	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
21/10/2023	23/10/2023	Mareeba, Yungaburra, Innisfail, Atherton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
27/10/2023	30/10/2023	Atherton, Cairns, Yungaburra, Malanda, Mourilyan, Babinda.	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
05/11/2023	11/11/2023	Atherton, Innisfail, Babinda, Malanda, Yungaburra, Herberton,	\$0.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
17/11/2023	19/11/2023	Tully, Mareeba, Innisfail	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
01/12/2023	04/12/2023	Charters Towers, Atherton, Malanda, Innisfail, Kurrimine Beach, Mission Beach, Tully	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
09/12/2023	14/12/2023	Townsville, Atherton, Yungaburra, Herberton, Innisfail, Malanda, Tully,	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
18/12/2023	22/12/2023	Malanda, Atherton, Innisfail, Tully, Mourilyan, Palmerston,	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
22/12/2023	23/12/2023	Charters Towers, Atherton	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
09/01/2024	12/01/2024	Charters Towers, Ravenshoe, Millaa Millaa, Atherton, Mutchilba, Innisfail,	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
08/01/2024	09/01/2024	Ravenshoe	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
16/01/2024	19/01/2024	Malanda, Atherton	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
23/01/2024	24/01/2024	Charters Towers, Tully, Malanda, Atherton	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
09/02/2024	10/02/2024	Innisfail, Yungaburra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
05/02/2024	11/02/2024	Innisfail, Atherton, Yungaburra, Cairns	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
15/02/2024	18/02/2024	Innisfail, Tully, Mission Beach, Goondi	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
23/02/2024	25/02/2024	Yungaburra	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S A KNUTH**

Electorate: **HILL**

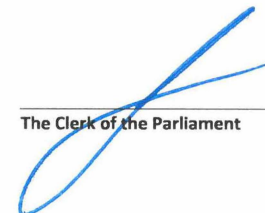
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,011.51	\$0.00	\$259.29	na			
SUBTOTALS:			\$0.00	\$29,370.00	\$0.00	\$1,011.51	\$0.00	\$259.29		REPORT TOTAL:		\$30,640.80

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$3,892.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J M KRAUSE**

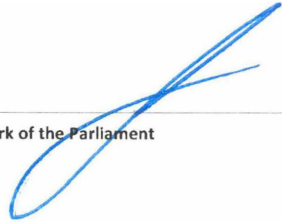
Electorate: **SCENIC RIM**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
16/10/2023	17/10/2023	Gladstone	\$971.82	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	B,F		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
24/04/2024	25/04/2024	Kooralbyn, Jimboomba, Canungra, Beechmont, Beaudesert	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
7/05/2024	8/05/2024	Rockhampton	\$700.77	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,160.01	\$0.00	\$634.81	na		
SUBTOTALS:		\$1,672.59	\$1,320.00	\$0.00	\$1,160.01	\$0.00	\$716.63		REPORT TOTAL:	\$4,869.23	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$22,483.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J H LANGBROEK**

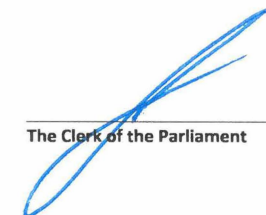
Electorate: **SURFERS PARADISE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
13/07/2023	14/07/2023	Cairns	\$1,229.55	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
16/07/2023	17/07/2023	Kawana	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
4/09/2023	5/09/2023	Rockhampton	\$532.54	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
26/09/2023	30/09/2023	Perth	\$942.50	\$1,664.00	\$0.00	\$0.00	\$0.00	\$141.82	J		
5/10/2023	6/10/2023	Toowoomba	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
13/10/2023	15/10/2023	Sydney	\$861.02	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
5/11/2023	6/11/2023	Noosa	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
9/11/2023	12/11/2023	Melbourne	\$0.00	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
23/01/2024	24/01/2024	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
18/02/2024	20/02/2024	Cairns	\$1,606.51	\$660.00	\$0.00	\$0.00	\$0.00	\$101.82	D		
22/04/2024	23/04/2024	Hervey Bay, Bundaberg	\$1,059.77	\$330.00	\$113.29	\$0.00	\$0.00	\$81.82	D		
29/05/2024	30/05/2024	Caboolture	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
23/06/2024	25/06/2024	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,368.67	\$0.00	\$662.64	na		
SUBTOTALS:		\$6,231.89	\$7,704.00	\$113.29	\$2,368.67	\$0.00	\$1,069.92	REPORT TOTAL:		\$17,487.77	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$29,976.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **D R LAST**

Electorate: **BURDEKIN**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
10/07/2023	11/07/2023	Gladstone, Rockhampton	\$1,869.22	\$330.00	\$114.56	\$0.00	\$0.00	\$110.00	I			
16/07/2023	17/07/2023	Brisbane	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
24/07/2023	30/07/2023	Middlemount, Bowen, Collinsville, Glenden, Nebo, Moranbah, Dysart, Clermont	\$0.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
20/08/2023	25/08/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	A			
2/09/2023	3/09/2023	Bowen	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
4/09/2023	6/09/2023	Rockhampton, Mackay	\$1,132.24	\$440.00	\$191.38	\$0.00	\$0.00	\$0.00	F,I			
8/09/2023	9/09/2023	Bowen, Giru	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
10/09/2023	15/09/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	A			
22/09/2023	27/09/2023	Moranbah, Collinsville, Glenden, Nebo, Dysart	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
27/09/2023	28/09/2023	Ayr	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
8/10/2023	13/10/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	A			
17/10/2023	20/10/2023	Moranbah, Glenden, Bowen	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
21/10/2023	27/10/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.82	A			
5/11/2023	6/11/2023	Noosa, Brisbane	\$0.00	\$330.00	\$158.93	\$0.00	\$0.00	\$0.00	D			
7/11/2023	8/11/2023	Cairns, Atherton	\$511.87	\$330.00	\$241.85	\$0.00	\$0.00	\$92.73	I			
9/11/2023	11/11/2023	Moranbah, Middlemount, Clermont, Dysart, Home Hill	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
17/11/2023	18/11/2023	Hervey Bay, Bundaberg	\$1,056.79	\$330.00	\$159.00	\$0.00	\$0.00	\$202.73	I			
20/11/2023	20/11/2023	Mackay	\$63.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
26/11/2023	1/12/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	A			
5/12/2023	7/12/2023	Bowen, Merinda, Millaroo, Gumlu, Home Hill	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
9/12/2023	10/12/2023	Bowen	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
15/12/2023	15/12/2023	Cairns	\$960.50	\$0.00	\$71.46	\$0.00	\$0.00	\$30.91	I			

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **D R LAST**

Electorate: **BURDEKIN**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
16/01/2024	17/01/2024	Collinsville, Bowen	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
11/02/2024	16/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	A			
18/02/2024	20/02/2024	Cairns, Mareeba	\$980.60	\$660.00	\$159.86	\$0.00	\$0.00	\$36.36	D,I		
21/02/2024	22/02/2024	Bowen, Gumlu	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	F			
26/02/2024	2/03/2024	Dysart, Clermont, Moranbah, Nebo, Glenden, Collinsville	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	F			
12/03/2024	14/03/2024	Weipa, Cairns	\$1,878.78	\$660.00	\$162.85	\$0.00	\$0.00	\$92.73	I		
28/03/2024	28/03/2024	Mackay	\$1,109.13	\$0.00	\$128.33	\$0.00	\$0.00	\$30.91	I		
7/04/2024	11/04/2024	Clermont, Nebo, Moranbah, Dysart	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	F			
14/04/2024	19/04/2024	Brisbane, Mackay, Olive Downs	\$0.00	\$0.00	\$241.84	\$0.00	\$0.00	\$176.36	A,I		
22/04/2024	23/04/2024	Hervey Bay, Maroochydore, Caloundra, Brisbane	\$1,215.11	\$330.00	\$399.36	\$0.00	\$0.00	\$61.82	I		
24/04/2024	25/04/2024	Bowen	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	F			
28/04/2024	3/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	A			
7/05/2024	8/05/2024	Mount Isa	\$2,507.93	\$330.00	\$63.05	\$0.00	\$0.00	\$61.82	I		
10/05/2024	12/05/2024	Clermont, Glenden, Moranbah, Nebo	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	F			
19/05/2024	24/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$177.27	A			
27/05/2024	29/05/2024	Clermont, Moranbah, Nebo, Mackay	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	F			
7/06/2024	9/06/2024	Clermont, Moranbah	\$0.00	\$220.00	\$192.52	\$0.00	\$0.00	I			
6/06/2024	15/06/2024	Brisbane, Moranbah, Clermont	\$0.00	\$0.00	\$0.00	\$0.00	\$282.73	A,I			
25/06/2024	26/06/2024	Bowen	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	F			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,611.62	\$0.00	\$454.54	na		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **D R LAST**

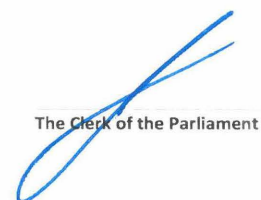
Electorate: **BURDEKIN**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$13,299.67	\$16,830.00	\$2,284.99	\$2,611.62	\$0.00	\$2,857.73		REPORT TOTAL:		\$37,884.01

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$14,167.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly
 11/9/24


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **B L LAUGA**

Electorate: **KEPPEL**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
27/07/2023	1/08/2023	Wellington (NZ)	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	C		
21/08/2023	25/08/2023	Brisbane	\$0.00	\$0.00	\$90.45	\$0.00	\$0.00	\$0.00	A		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,491.82	\$0.00	\$1,714.80	na		
SUBTOTALS:		\$0.00	\$220.00	\$90.45	\$3,491.82	\$0.00	\$1,714.80		REPORT TOTAL:	\$5,517.07	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$8,196.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A M LEAHY**

Electorate: **WARREGO**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
15/07/2023	15/07/2023	Bollon	\$1,072.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
16/07/2023	17/07/2023	Sunshine Coast, Maroochydore	\$6,395.00	\$330.00	\$123.89	\$0.00	\$0.00	\$0.00	I		
19/07/2023	20/07/2023	Cairns	\$1,528.46	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
24/07/2023	27/07/2023	Goondiwindi	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
5/08/2023	05/08/2023	Mungindi	\$4,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
26/08/2023	27/08/2023	Dalby	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
03/09/2023	06/09/2023	Rockhampton, Yeppoon, Biloela	\$2,252.40	\$660.00	\$168.76	\$0.00	\$0.00	\$0.00	I		
08/09/2023	09/09/2023	Quilpie	\$2,206.47	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
19/09/2023	21/09/2023	St George, Charleville	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
26/09/2023	28/09/2023	Winton	\$5,258.64	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
05/10/2023	05/10/2023	Charleville	\$1,327.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
14/10/2023	19/10/2023	Gladstone	\$1,315.74	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
05/11/2023	07/11/2023	Noosa, Stanthorpe	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
06/12/2023	07/12/2023	St George	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
20/12/2023	23/12/2023	Cairns, Port Douglas Mossman	\$1,295.77	\$990.00	\$198.56	\$0.00	\$0.00	\$0.00	I		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$87.69	\$0.00	\$0.00	\$0.00	I		
2/02/2024	03/02/2024	Brisbane, Gatton, Roma	\$0.00	\$0.00	\$272.27	\$0.00	\$0.00	\$0.00	I		
17/02/2024	24/02/2024	Cooktown, Cairns, Mossman, Wujal Wujal	\$1,888.76	\$2,310.00	\$570.31	\$0.00	\$0.00	\$0.00	I		
12/03/2024	13/03/2024	Dalby	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
24/03/2024	25/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
06/04/2024	06/04/2024	Durrumbidgee	\$3,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
12/04/2024	13/04/2024	Dalby, Noorara	\$7,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A M LEAHY**

Electorate: **WARREGO**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
24/04/2024	25/04/2024	Charleville	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
10/05/2024	10/05/2024	Dalby	\$4,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
03/06/2024	05/06/2024	Townsville, Toowoomba	\$1,934.12	\$660.00	\$134.54	\$0.00	\$0.00	\$0.00	C,F		
15/06/2024	15/06/2024	Chinchilla	\$3,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	A,F		
19/06/2024	21/06/2024	Rockhampton, Yeppoon, Laidley	\$8,295.00	\$660.00	\$119.28	\$0.00	\$0.00	\$0.00	I		
23/06/2024	25/06/2024	Sunshine Coast	\$2,795.00	\$660.00	\$187.56	\$0.00	\$0.00	\$0.00	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,224.84	\$0.00	-\$364.08	na		
SUBTOTALS:		\$63,040.38	\$13,530.00	\$1,862.86	\$3,224.84	\$0.00	-\$364.08		REPORT TOTAL:	\$81,294.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$20,960.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **L M LINARD**

Electorate: **NUDGEE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$22.44	\$0.00	\$325.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$22.44	\$0.00	\$325.00		REPORT TOTAL:	\$347.44	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: J P LISTER

Electorate: SOUTHERN DOWNS

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
01/07/2023 02/07/2023	Warwick, Killarney, Allora	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
17/07/2023 18/07/2023	Goondiwindi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F			
24/07/2023 25/07/2023	Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F			
26/07/2023 27/07/2023	Goondiwindi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
05/08/2023 06/08/2023	Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	C			
19/08/2023 20/08/2023	Goondiwindi, Inglewood	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
28/08/2023 30/08/2023	Goondiwindi, Texas	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
31/08/2023 02/09/2023	Goondiwindi, Warwick, Glen Aplin	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
08/09/2023 09/09/2023	Cecil Plains, Millmerran	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
22/09/2023 23/09/2023	Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
28/09/2023 29/09/2023	Yelarbon, Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F			
30/09/2023 01/10/2023	Millmerran, Inglewood, Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
15/10/2023 17/10/2023	Millmerran, Yandilla, Yelarbon, Kurumbul, Applethorpe, Amiens	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
20/10/2023 22/10/2023	Eatons Hill	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
08/11/2023 17/11/2023	Goondiwindi, Moree NSW	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
20/11/2023 21/11/2023	Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F			
23/11/2023 25/11/2023	Goondiwindi, Warwick, Inglewood	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
02/12/2023 03/12/2023	Cecil Plains, Warwick, Millmerran	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F			
08/12/2023 09/12/2023	Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
18/12/2023 19/12/2023	Goondiwindi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
25/01/2024 26/01/2024	Goondiwindi, Yelarbon	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
05/02/2024 06/02/2024	Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F			

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: J P LISTER

Electorate: SOUTHERN DOWNS

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
09/02/2024	10/02/2024	Allora, Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
23/02/2024	24/02/2024	Allora, Killarney	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
26/02/2024	27/02/2024	Talwood, Bungunya, Toobeah, Goondiwindi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
11/03/2024	12/03/2024	Goondiwindi, Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
12/03/2024	13/03/2024	Stanthorpe, Goondiwindi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
14/03/2024	16/03/2024	Warwick, Allora, Inglewood, Gore	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
23/03/2024	25/03/2024	Killarney	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
03/04/2024	02/04/2024	Toowoomba	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
23/04/2024	25/04/2024	Stanthorpe, Applethorpe, Goondiwindi, Warwick, Ballandean	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
28/04/2024	03/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.18	A,B,D		
03/05/2024	04/05/2024	Stanthorpe, Goondiwindi, Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	C,F		
07/05/2024	08/05/2024	Millmerran, Warwick, Inglewood, Texas	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
13/05/2024	16/05/2024	Millmerran, Warwick, Gladfield, Millmerran, Toowoomba	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
17/05/2024	18/05/2024	Goondiwindi, Greymere	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
27/05/2024	28/05/2024	Warwick, Goondiwindi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
29/05/2024	31/05/2024	Yelarbon, Killarney, Brisbane	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$35.45	F		
31/05/2024	02/06/2024	Millmerran, Stanthorpe	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
05/06/2024	07/06/2024	Killarney, Allora, Goomburra, Maryvale, Yangan, Wildash	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
24/06/2024	26/06/2024	Goondiwindi, Warwick	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
27/06/2024	28/06/2024	Warwick	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
29/06/2024	30/06/2024	Goondiwindi, Inglewood, Killarney	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
01/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$151.55	\$0.00	\$592.66	na		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **J P LISTER**

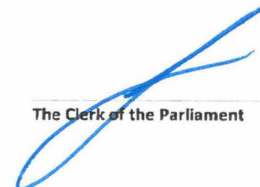
Electorate: **SOUTHERN DOWNS**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$0.00	\$17,710.00	\$0.00	\$151.55	\$0.00	\$696.29		REPORT TOTAL:	\$18,557.84	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$27,478.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


JAMES LISTER MP
 Member of the Legislative Assembly
 06 SEPT 24

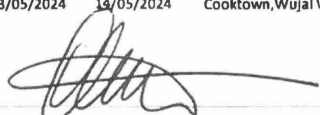

 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C L LUI**

Electorate: **COOK**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
3/05/2023	3/05/2023	Lockhart River, Arukun	-\$1,052.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Prior year trip		
30/06/2023	7/07/2023	Horn Island, Brisbane	\$2,456.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Prior year trip		
9/07/2023	10/07/2023	Mareeba	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
11/07/2023	13/07/2023	Thursday Island	\$1,634.81	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
18/07/2023	19/07/2023	Edward River, Pormpuraaw	\$1,682.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
22/07/2023	24/07/2023	Weipa	\$46.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
22/07/2023	24/07/2023	Weipa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.48	Cancelled	y	
20/09/2023	22/09/2023	Horn Isl, Thursday Isl	\$68.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
1/11/2023	1/11/2023	Daintree	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.73	F		
6/11/2023	7/11/2023	Lockart River	\$1,363.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
10/11/2023	10/11/2023	Cooktown	\$475.78	\$0.00	\$217.27	\$0.00	\$0.00	\$0.00	F		
10/11/2023	10/11/2023	Cooktown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.51	F	y	
20/11/2023	21/11/2023	Cooktown, Hopevale, Wujal Wujal	\$521.96	\$330.00	\$441.79	\$0.00	\$0.00	\$0.00	F		
26/12/2023	30/12/2023	Cooktown, Lakeland	\$0.00	\$990.00	\$393.72	\$0.00	\$0.00	\$0.00	F		
2/01/2024	5/01/2024	Port Douglas	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$50.00	F		
16/02/2024	17/02/2024	Brisbane	\$184.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
11/03/2024	14/03/2024	Thursday Island	\$1,173.25	\$990.00	\$228.15	\$0.00	\$0.00	\$330.00	F		
3/04/2024	6/04/2024	Kowanyama	\$1,499.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
3/04/2024	6/04/2024	Kowanyama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,585.80	F	y	
9/04/2024	12/04/2024	Weipa	\$1,169.70	\$990.00	\$523.81	\$0.00	\$0.00	\$0.00	F		
18/04/2024	19/04/2024	Brisbane, Cooktown	\$116.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
13/05/2024	14/05/2024	Cooktown, Wujal Wujal	\$517.51	\$330.00	\$436.32	\$0.00	\$0.00	\$0.00	F		



Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C L LUI**

Electorate: **COOK**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
15/05/2024	17/05/2024	Edward River	\$1,596.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
15/05/2024	17/05/2024	Edward River	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,657.56	F	y	
30/05/2024	31/05/2024	Thursday Island	\$2,011.46	\$330.00	\$0.00	\$0.00	\$0.00	\$118.18	F		
3/06/2024	6/06/2024	Thursday Island	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.16	F	y	
3/06/2024	6/06/2024	Thursday Island	\$2,020.23	\$990.00	\$0.00	\$0.00	\$0.00	\$91.56	F		
18/06/2024	18/06/2024	Cooktown	\$36.78	\$0.00	\$217.27	\$0.00	\$0.00	\$0.00	F	Cancelled	
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,967.07	\$0.00	\$0.00	na		
SUBTOTALS:		\$17,522.44	\$6,930.00	\$2,458.33	\$3,967.07	\$0.00	\$6,154.98		REPORT TOTAL:	\$37,032.83	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,670.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A MACMAHON**

Electorate: **SOUTH BRISBANE**

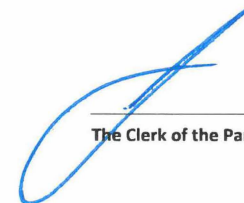
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na		
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	REPORT TOTAL:	\$0.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

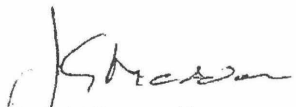
Member: J E MADDEN

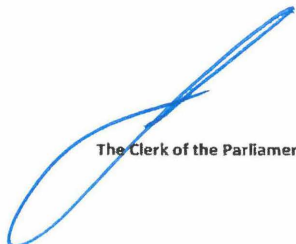
Electorate: IPSWICH WEST

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
9/07/2023	11/07/2023	Roma	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
25/07/2023	26/07/2023	Stanthorpe	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
27/08/2023	28/08/2023	Charleville,	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
18/09/2023	20/09/2023	Mount Isa	\$1,220.57	\$660.00	\$120.41	\$0.00	\$0.00	\$0.00	J		
17/11/2023	18/11/2023	Stanthorpe	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
13/01/2024	13/01/2024	Calrns	\$366.19	\$0.00	\$397.13	\$0.00	\$403.63	\$0.00	J		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$324.46	\$0.00	\$0.00	na		
SUBTOTALS:		\$1,586.76	\$2,310.00	\$517.54	\$324.46	\$403.63	\$0.00		REPORT TOTAL:	\$5,142.39	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$5,418.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly
 (James Madden)


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

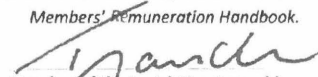
Member: **T L MANDER**

Electorate: **EVERTON**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
16/07/2023	18/07/2023	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
24/07/2023	25/07/2023	Townsville	\$1,234.30	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
03/09/2023	05/09/2023	Rockhampton	\$908.09	\$660.00	\$0.00	\$0.00	\$0.00	\$90.00	I		
05/11/2023	06/11/2023	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
18/02/2024	20/02/2024	Cairns	\$721.45	\$660.00	\$0.00	\$0.00	\$0.00	\$81.82	D,I		
28/02/2024	29/02/2024	Townsville	\$699.71	\$330.00	\$56.00	\$0.00	\$0.00	\$81.82	I		
24/03/2024	26/03/2024	Surfers Paradise	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$40.00	D,I		
21/04/2024	23/04/2024	Hervey Bay	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
06/05/2024	08/05/2024	Rockhampton	\$1,201.30	\$660.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
14/05/2024	15/05/2024	Mackay	\$729.44	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
04/06/2024	05/06/2024	Rockhampton	\$739.98	\$330.00	\$0.00	\$0.00	\$0.00	\$81.82	I		
11/06/2024	11/06/2024	Cairns	\$61.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
17/06/2024	17/06/2024	Hervey Bay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.82	I		
18/06/2024	18/06/2024	Rockhampton	\$739.98	\$0.00	\$0.00	\$0.00	\$0.00	\$61.82	I		
23/06/2024	25/06/2024	Sunshine Coast	\$858.94	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,408.89	\$0.00	\$22.73	na		
SUBTOTALS:		\$7,895.02	\$6,600.00	\$56.00	\$3,408.89	\$0.00	\$767.29		REPORT TOTAL:	\$18,727.20	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$4,170.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3 of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J MARTIN**

Electorate: **STRETTON**

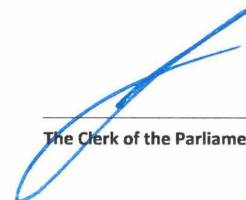
Travel Dates			Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
15/10/2023	17/10/2023		Sydney	\$393.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
1/07/2023	30/06/2024		Various	\$0.00	\$0.00	\$0.00	\$1,820.54	\$0.00	\$0.00	na		
SUBTOTALS:				\$393.76	\$0.00	\$0.00	\$1,820.54	\$0.00	\$0.00	REPORT TOTAL:	\$2,214.30	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **L MCCALLUM**


Electorate: **BUNDAMBA**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,680.62	\$0.00	\$283.03	na		
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$1,680.62	\$0.00	\$283.03	REPORT TOTAL:		\$1,963.65	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,390.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J J MCDONALD**

Electorate: **LOCKYER**

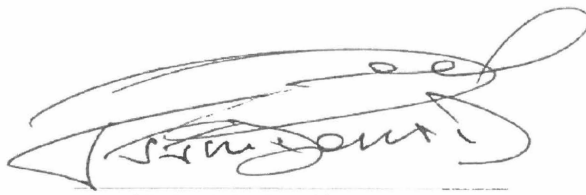
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
30/03/2024	30/03/2024	Rockhampton	\$547.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	C			
19/04/2024	19/04/2024	Townsville	\$952.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	H			
25/06/2024	25/06/2024	Cairns	\$529.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	C			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,383.75	\$0.00	\$453.50	na			
SUBTOTALS:			\$2,029.88	\$330.00	\$0.00	\$1,383.75	\$0.00	\$453.50	REPORT TOTAL:		\$4,197.13	

es


category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.

Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.

In addition to above, the Member also received **\$28,449.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M F MCMAHON**

Electorate: **MACALISTER**

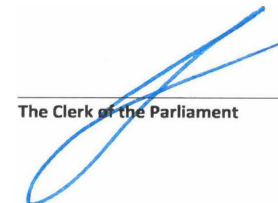
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$83.69	\$0.00	\$319.09	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$83.69	\$0.00	\$319.09		REPORT TOTAL:		\$402.78

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$23,296.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C P MCMILLAN**

Electorate: **MANSFIELD**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
10/07/2023	13/07/2023	Aurukun, Cairns	\$1,487.93	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	B		
30/08/2023	3/09/2023	Perth	\$4,124.62	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
29/10/2023	31/10/2023	Melbourne	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
7/11/2023	10/11/2023	Wellington (Nz), Rotorua, Auckland	\$2,558.86	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
9/11/2023	11/11/2023	Port Moresby	\$59.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
2/04/2024	2/04/2024	Cairns	\$54.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
2/05/2024	2/05/2024	Melbourne	\$79.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,856.32	\$0.00	\$725.46	na		
SUBTOTALS:		\$8,379.57	\$2,568.00	\$0.00	\$1,856.32	\$0.00	\$725.46	REPORT TOTAL:		\$13,529.35	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$3,753.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **BJ MELLISH**

Electorate: **ASPLEY**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$695.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **B A MICKELBERG**

Electorate: **BUDERIM**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
23/03/2023	23/03/2023	Cairns	\$0.00	\$0.00	\$0.00	\$0.00	\$57.27	I	Prior year trip		
03/09/2023	05/09/2023	Rockhampton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	I			
06/09/2023	07/09/2023	Cairns	\$1,558.79	\$330.00	\$239.33	\$0.00	\$81.82	I			
08/09/2023	08/09/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$63.64	I			
10/09/2023	14/09/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$92.09	A,I			
20/09/2023	21/09/2023	Melbourne	\$1,700.40	\$416.00	\$0.00	\$0.00	\$0.00	I			
27/10/2023	29/10/2023	Rockhampton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	D,I			
15/11/2023	15/11/2023	Rockhampton	\$546.64	\$0.00	\$148.86	\$0.00	\$61.82	I			
17/01/2024	19/01/2024	Bundaberg	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	I			
31/01/2024	01/02/2024	Cairns	\$779.07	\$330.00	\$93.81	\$0.00	\$95.46	I			
07/02/2024	09/02/2024	Cairns	\$779.07	\$660.00	\$288.66	\$0.00	\$27.27	I			
22/02/2024	24/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$45.45	I			
28/02/2024	29/02/2024	Rockhampton	\$812.14	\$330.00	\$107.41	\$0.00	\$81.82	I			
24/03/2024	25/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	I			
21/04/2024	22/04/2024	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	D,I			
07/05/2024	09/05/2024	Rockhampton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	I			
13/05/2024	13/05/2024	Cairns	\$892.04	\$0.00	\$160.25	\$0.00	\$136.05	I			
18/06/2024	20/06/2024	Rockhampton, Dayboro, Burrum Heads	\$1,452.13	\$660.00	\$574.39	\$0.00	\$11.38	I			
20/06/2024	21/06/2024	Toowoomba	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	I			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$644.44	\$1,078.79	na			

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **B A MICKELBERG**

Electorate: **BUDERIM**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$8,520.28	\$6,136.00	\$1,612.71	\$644.44	\$0.00	\$1,832.86	REPORT TOTAL:	\$18,746.29	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$22,902.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

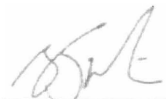
Member: **S J MILES**

Electorate: **MURRUMBA**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/06/2023	3/06/2023	Mackay	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I	Prior year trip		
SUBTOTALS:			\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$660.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$416.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **L L MILLAR**

Electorate: **GREGORY**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
28/06/2023	30/06/2023	Longreach	\$2,900.00	\$0.00	\$73.45	\$0.00	\$0.00	\$0.00	F	Prior year trip		
13/07/2023	14/07/2023	Quilpie	\$1,175.82	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	B,F			
15/07/2023	17/07/2023	Winton, Longreach	\$2,900.00	\$660.00	\$275.61	\$0.00	\$0.00	\$0.00	F			
24/07/2023	27/07/2023	Cairns, Mission Beach	\$537.35	\$990.00	\$320.06	\$0.00	\$0.00	\$0.00	B			
31/07/2023	2/08/2023	Barcaldine	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
18/08/2023	20/08/2023	Sydney	\$1,883.10	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
3/09/2023	6/09/2023	Longreach, Barcaldine	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
8/09/2023	10/09/2023	Canberra	\$2,060.32	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
16/09/2023	17/09/2023	Sydney	\$2,015.26	\$1,406.00	\$0.00	\$0.00	\$0.00	\$0.00	B,F			
20/09/2023	22/09/2023	Sydney Alice Springs	\$0.00	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
26/09/2023	29/09/2023	Longreach, Winton	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
10/11/2023	12/11/2023	Longreach, Blackall	\$1,425.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
20/11/2023	22/11/2023	Longreach	\$0.00	\$660.00	\$346.68	\$0.00	\$0.00	\$0.00	F			
22/11/2023	23/11/2023	Winton	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
23/11/2023	24/11/2023	Springsure	\$3,780.00	\$330.00	\$163.99	\$0.00	\$0.00	\$0.00	F			
28/11/2023	30/11/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.50	F		y	
28/11/2023	30/11/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.50	F		y	
7/12/2023	8/12/2023	Longreach	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
8/12/2023	10/12/2023	Winton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
10/12/2023	12/12/2023	Longreach	\$0.00	\$660.00	\$323.96	\$0.00	\$0.00	\$0.00	F			
13/01/2024	14/01/2024	Longreach, Ilfracombe	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
14/01/2024	16/01/2024	Winton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: L L MILLAR

Electorate: GREGORY

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
16/01/2024	19/01/2024	Emerald, Blackall, Barcaldine	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
23/01/2024	25/01/2024	Sunshine Coast	\$0.00	\$660.00	\$117.50	\$0.00	\$0.00	\$0.00	D			
25/01/2024	27/01/2024	Longreach	\$0.00	\$660.00	\$102.81	\$0.00	\$0.00	\$0.00	F			
2/02/2024	3/02/2024	Springsure	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
3/02/2024	4/02/2024	Blackall, Alpha	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D, F			
4/02/2024	6/02/2024	Longreach, Winton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F			
8/02/2024	9/02/2024	Hervey Bay	\$828.95	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	J			
18/02/2024	21/02/2024	Longreach, Rubyvale, Sapphire	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
27/02/2024	29/02/2024	Barcaldine, Blackall	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
13/03/2024	15/03/2024	Longreach, Winton	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
3/04/2024	6/04/2024	Longreach	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
26/04/2024	27/04/2024	Blackall, Tambo	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
5/05/2024	7/05/2024	Rockhampton	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
10/05/2024	11/05/2024	Blackall	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
13/05/2024	15/05/2024	Longreach	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
24/05/2024	26/05/2024	Longreach, Barcaldine	\$4,255.00	\$660.00	\$132.98	\$0.00	\$0.00	\$0.00	F			
28/05/2024	30/05/2024	Winton, Longreach	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
15/06/2024	16/06/2024	Cairns, Atherton	\$1,308.09	\$330.00	\$141.55	\$0.00	\$0.00	\$0.00	D			
18/06/2024	20/06/2024	Longreach	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$5,555.99	\$0.00	\$0.00	na			
29/06/2024	2/07/2024	Canberra	\$2,255.56	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	F			

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **L L MILLAR**

Electorate: **GREGORY**


Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$27,324.45	\$25,500.00	\$1,998.59	\$5,555.99	\$0.00	\$1,891.00	REPORT TOTAL:	\$62,270.04	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$17,087.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

PAGE 3 OF 3

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S J MINNIKIN**

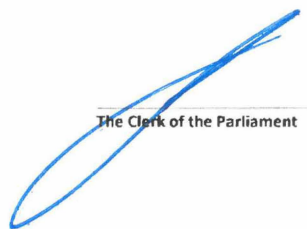
Electorate: **CHATSWORTH**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
10/07/2023	14/07/2023	Cairns, Koolatah, Dinah Island, Normanton, Cairns	\$975.38	\$660.00	\$759.47	\$0.00	\$0.00	\$0.00	I		
16/07/2023	17/07/2023	Kawana	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
04/09/2023	06/09/2023	Rockhampton	\$742.29	\$660.00	\$279.97	\$0.00	\$0.00	\$0.00	D,I		
19/09/2023	20/09/2023	Croydon, Normanton	\$1,411.16	\$330.00	\$100.82	\$0.00	\$0.00	\$0.00	I,I		
26/09/2023	30/09/2023	Perth	\$867.00	\$1,664.00	\$0.00	\$0.00	\$0.00	\$0.00	G,I		
16/10/2023	19/10/2023	Gladstone	\$36.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
05/11/2023	06/11/2023	Noosa	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
02/12/2023	04/12/2023	Bundaberg, Hervey Bay	\$928.23	\$660.00	\$370.42	\$0.00	\$0.00	\$0.00	C,I		
22/01/2024	24/01/2024	Caloundra	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
18/02/2024	20/02/2024	Cairns	\$457.17	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
18/04/2024	18/04/2024	Cairns	\$211.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
21/04/2024	23/04/2024	Hervey Bay	\$398.50	\$660.00	\$88.58	\$0.00	\$0.00	\$0.00	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,798.44	\$0.00	\$638.18	na		
SUBTOTALS:		\$6,027.91	\$6,614.00	\$1,599.26	\$3,798.44	\$0.00	\$638.18	REPORT TOTAL:		\$18,677.79	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$4,031.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **R MOLHOEK**

Electorate: **SOUTHPORT**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
05/09/2023 - 06/09/2023	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	J			
25/09/2023 - 28/09/2023	Charleville	\$881.96	\$990.00	\$314.27	\$0.00	\$0.00	\$135.55	G			
09/10/2023 - 13/10/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.09	A			
23/01/2024 - 24/01/2024	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,187.91	\$0.00	\$681.16	na			
SUBTOTALS:		\$881.96	\$1,650.00	\$314.27	\$3,187.91	\$0.00	\$908.80		REPORT TOTAL:	\$6,942.94	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$6,529.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C MULLEN**

Electorate: **JORDAN**

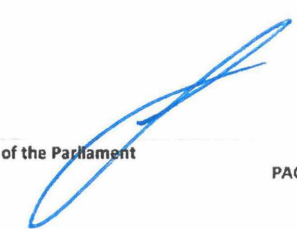
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.73	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.73		REPORT TOTAL:		\$362.73

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$3,336.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **T J NICHOLLS**

Electorate: **CLAYFIELD**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
16/07/2023	18/07/2023	Cairns	\$1,230.62	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	G,I,J		
03/09/2023	05/09/2023	Rockhampton	\$644.92	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,H,I		
27/10/2023	29/10/2023	Melbourne	\$1,075.09	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		
27/10/2023	29/10/2023	Melbourne	\$1,255.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F,I		y
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
18/02/2024	19/02/2024	Cairns	\$1,378.96	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,G,I		
22/04/2024	22/04/2024	Hervey Bay	\$850.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	H,I		
06/05/2024	07/05/2024	Townsville	\$1,900.50	\$330.00	\$58.91	\$0.00	\$0.00	\$0.00	J		
09/07/2023	08/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.94	I		
31/05/2024	2/06/2024	Melbourne	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
24/06/2024	25/06/2024	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,228.77	\$0.00	\$970.21	na		
SUBTOTALS:		\$8,336.42	\$3,888.00	\$58.91	\$1,228.77	\$0.00	\$1,352.15		REPORT TOTAL:	\$14,864.25	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$417.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

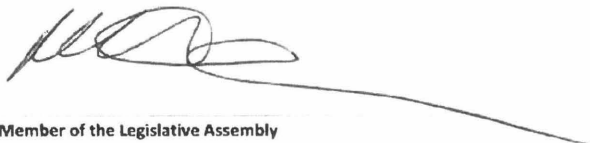
Member: **M NIGHTINGALE**

Electorate: **INALA**

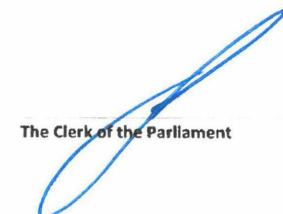
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S T O'CONNOR**

Electorate: **BONNEY**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
28/10/2022	28/10/2022	Melbourne	-\$1,978.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Prior year trip		
16/07/2023	18/07/2023	Kawana, Mooloolaba, Caloundra	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
30/08/2023	31/08/2023	Ballera	\$4,636.36	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
4/09/2023	5/09/2023	Rockhampton	\$848.14	\$0.00	\$0.00	\$0.00	\$0.00	\$81.82	I			
17/09/2023	19/09/2023	Gladstone, Biloela	\$1,461.04	\$660.00	\$0.00	\$0.00	\$0.00	\$81.82	I			
21/09/2023	24/09/2023	Warwick	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
26/09/2023	26/09/2023	Cairns	\$83.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
27/10/2023	31/10/2023	Cairns, Palm Cove, Kuranda, Trinity Beach, Smithfield	\$522.29	\$1,320.00	\$280.10	\$0.00	\$0.00	\$141.82	I			
3/11/2023	5/11/2023	Ipswich	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
5/11/2023	6/11/2023	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
6/12/2023	7/12/2023	Sydney	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
16/02/2024	20/02/2024	Cairns	\$1,211.49	\$0.00	\$0.00	\$0.00	\$0.00	\$143.64	I			
22/04/2024	23/04/2024	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
25/04/2024	26/04/2024	Gympie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.40	I			
5/05/2024	8/05/2024	Rockhampton	\$465.43	\$990.00	\$0.00	\$0.00	\$0.00	\$200.00	I			
28/05/2024	30/05/2024	Bribie Island	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,900.83	\$0.00	-\$92.30	na			

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **S T O'CONNOR**

Electorate: **BONNEY**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$7,249.31	\$6,576.00	\$280.10	\$1,900.83	\$0.00	\$742.20		REPORT TOTAL:		\$16,748.44

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$22,767.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.

 11/9/24
Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **B L O'ROURKE**

Electorate: **ROCKHAMPTON**

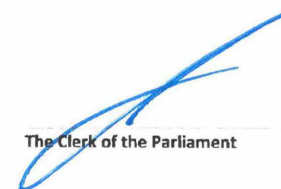
Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,418.14	\$0.00	\$319.09	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$2,418.14	\$0.00	\$319.09		REPORT TOTAL:	\$2,737.23	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$9,448.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A PALASZCZUK**

Electorate: **INALA**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
4/06/2023	4/06/2023	Mackay	\$557.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	d	Prior year trip		
SUBTOTALS:			\$557.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	REPORT TOTAL:		\$557.40	

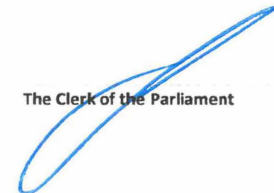
Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament



ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **J E PEASE**

Electorate: **LYTTON**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
21/03/2023	21/03/2023	Cairns	-\$1,133.23	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled prior year trip		
30/08/2023	2/09/2023	Perth	\$4,124.62	\$1,248.00	\$0.00	\$0.00	\$0.00	J			
5/05/2024	6/05/2024	Rockhampton	\$1,308.94	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$698.59	\$0.00	na			
SUBTOTALS:		\$4,300.33	\$1,248.00	\$0.00	\$698.59	\$0.00	\$0.00		REPORT TOTAL:	\$6,246.92	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$6,526.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A J PERRETT**

Electorate: **GYMPIE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
3/07/2023	4/07/2023	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
16/07/2023	17/07/2023	Kawana, Nambour, Baringa, Aroona, Maleny	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
18/07/2023	20/07/2023	Cairns	\$733.57	\$660.00	\$122.00	\$0.00	\$0.00	\$101.82	I		
4/09/2023	5/09/2023	Rockhampton	\$648.11	\$330.00	\$84.94	\$0.00	\$0.00	\$81.82	D		
28/09/2023	29/09/2023	Townsville	\$869.94	\$330.00	\$48.26	\$0.00	\$0.00	\$81.82	I		
16/10/2023	18/10/2023	Killarney, Yandilla, Yelabon, Texas, Stanthorpe, Killarney, Yangan	\$0.00	\$660.00	\$451.80	\$0.00	\$0.00	\$0.00	I		
29/10/2023	1/11/2023	Hobart	\$68.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
7/11/2023	11/11/2023	Wellington (Nz), Rotorua, Ngapuna, Tauranga, Auckland	\$1,418.27	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
24/11/2023	25/11/2023	Cairns, Mossman	\$706.46	\$330.00	\$83.77	\$0.00	\$0.00	\$100.00	I		
17/01/2024	18/01/2024	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
18/02/2024	20/02/2024	Cairns	\$1,003.19	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
21/02/2024	22/02/2024	Hervey Bay, Bundaberg, Maryborough	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
20/04/2024	22/04/2024	Hervey Bay, River Heads, Gatakers Bay, Urangan, Point Vernon	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
5/05/2024	11/05/2024	Rockhampton	\$0.00	\$1,980.00	\$1,058.90	\$0.00	\$0.00	\$163.07	I		
24/05/2024	25/05/2024	Sunshine Coast, Mooloolaba	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
25/05/2024	26/05/2024	Bundaberg	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
3/06/2024	5/06/2024	Toowoomba, Kingsthorpe	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
15/06/2024	16/06/2024	Townsville	\$924.62	\$330.00	\$73.97	\$0.00	\$0.00	\$81.82	I		
21/06/2024	22/06/2024	Emerald	\$1,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
24/06/2024	25/06/2024	Palmwoods, Maroochydore, D'Aguilar	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
25/06/2024	27/06/2024	Cairns, Yorkeys Knob, Smithfield, Mossman, Killaloe, Port Douglas, Townsville	\$244.40	\$660.00	\$192.84	\$0.00	\$0.00	\$138.18	I		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A J PERRETT**

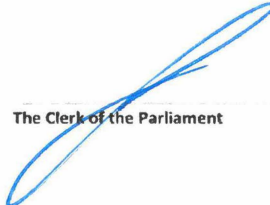
Electorate: **GYMPIE**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$754.61	\$0.00	\$1,988.76	na			
SUBTOTALS:			\$7,763.30	\$9,900.00	\$2,116.48	\$754.61	\$0.00	\$2,737.29		REPORT TOTAL:	\$23,271.69	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$19,572.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C W PITT**

Electorate: **MULGRAVE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
8/02/2024	9/02/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
10/02/2024	11/02/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
10/03/2024	11/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
24/05/2024	25/05/2024	Melbourne	\$2,858.48	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$9,312.54	\$0.00	\$132.93	na		
SUBTOTALS:		\$2,858.48	\$1,406.00	\$0.00	\$9,312.54	\$0.00	\$132.93	REPORT TOTAL:		\$13,709.95	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,676.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.

CW Pitt

Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **A C POWELL**

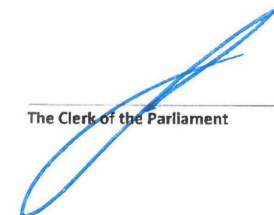
Electorate: **GLASS HOUSE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
09/09/2023	10/09/2023	Caboolture	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
19/10/2023	22/10/2023	Redcliffe, Caboolture, Eatons Hill	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	D,F		
05/11/2023	06/11/2023	Noosa, Eumundi	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
07/11/2023	10/11/2023	Wellington (Nz),Rotorua, Auckland	\$2,201.76	\$330.00	\$36.74	\$0.00	\$0.00	\$0.00	J		
10/12/2023	11/12/2023	Redcliffe	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F,J		
18/02/2024	20/02/2024	Calrns	\$721.45	\$660.00	\$117.50	\$0.00	\$0.00	\$0.00	I		
24/03/2024	25/03/2024	Surfers Paradise, Southport	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
22/04/2024	23/04/2024	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
17/05/2024	19/05/2024	Townsville, Ingham	\$1,131.90	\$660.00	\$152.29	\$0.00	\$0.00	\$59.09	D		
30/05/2024	31/05/2024	Bribie Island	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
01/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,409.74	\$0.00	\$913.05	na		
SUBTOTALS:		\$4,055.11	\$4,620.00	\$306.53	\$1,409.74	\$0.00	\$972.14	REPORT TOTAL:		\$11,363.52	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$23,319.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

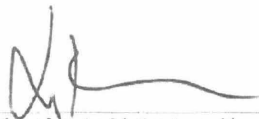
Member: **L P POWER**

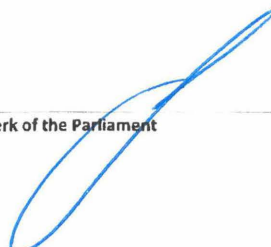
Electorate: **LOGAN**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:	\$0.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: J C PUGH

Electorate: MOUNT OMMANEY

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
01/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,750.69	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$1,750.69	\$0.00	\$0.00		REPORT TOTAL:		\$1,750.69

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **D G PURDIE**

Electorate: **NINDERRY**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
2/03/2023	3/03/2023	Townsville	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D	Prior year trip	
7/12/2023	7/12/2023	Rockhampton	\$701.78	\$0.00	\$0.00	\$0.00	\$0.00	\$59.09	J		
18/12/2023	19/12/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	B		
17/01/2024	17/01/2024	Townsville, Sunshine Coast	\$183.76	\$0.00	\$0.00	\$0.00	\$0.00	\$28.18	I		
11/02/2024	16/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	A		
18/02/2024	20/02/2024	Cairns, Brisbane	\$737.64	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
4/12/2023	28/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.96	A,I		
24/03/2024	25/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
27/03/2024	27/03/2024	Mackay	\$2,214.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
28/03/2024	28/03/2024	Bundaberg	-\$385.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
7/04/2024	10/04/2024	Hervey Bay, Bundaberg	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
21/04/2024	22/04/2024	Cairns	\$1,240.80	\$0.00	\$0.00	\$0.00	\$0.00	\$44.55	I		
24/04/2024	24/04/2024	Rockhampton	\$1,063.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
28/04/2024	3/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	A		
6/06/2024	6/06/2024	Mackay	\$685.39	\$0.00	\$0.00	\$0.00	\$0.00	\$57.27	I		
12/06/2024	12/06/2024	Bundaberg	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled	
16/06/2024	18/06/2024	Cairns, Townsville	\$2,283.02	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
28/06/2024	30/06/2024	Hobart	\$633.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,815.88	\$0.00	\$1,297.74	na		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **D G PURDIE**

Electorate: **NINDERRY**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
SUBTOTALS:		\$9,408.99	\$2,640.00	\$0.00	\$1,815.88	\$0.00	\$1,645.98		REPORT TOTAL:	\$15,510.86	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$18,880.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.

 11/9/24

Member of the legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **K E RICHARDS**

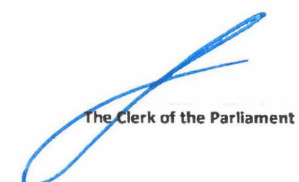
Electorate: **REDLANDS**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
10/07/2023	12/07/2023	Cairns	\$0.00	\$0.00	\$0.00	\$0.00	\$101.82	B			
25/07/2023	26/07/2023	Melbourne	\$1,072.90	\$0.00	\$0.00	\$0.00	\$0.00	C			
03/09/2023	06/09/2023	Hobart	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
07/11/2023	10/11/2023	Wellington, Auckland	\$3,154.76	\$0.00	\$0.00	\$0.00	\$0.00	J			
26/12/2023	4/01/2024	Cairns, Cooktown Lakeland Rossville Bloomfield Wujal Wujal Mossman Port Douglas	\$772.61	\$2,970.00	\$86.61	\$0.00	\$0.00	\$45.45	J		
26/01/2024	28/01/2024	Penrith	\$337.09	\$278.00	\$0.00	\$0.00	\$0.00	\$101.82	J		
13/03/2024	14/03/2024	Mackay	\$1,113.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
24/04/2024	25/04/2024	Macleay Island	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F		
01/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$603.19	\$0.00	\$2,293.43	na		
SUBTOTALS:		\$6,464.58	\$3,578.00	\$86.61	\$603.19	\$0.00	\$2,542.52	REPORT TOTAL:		\$13,274.90	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,255.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M A ROBINSON**

Electorate: **OODGEROO**

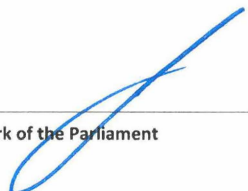
Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
18/08/2023	20/08/2023	Sydney	\$607.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F,J		
23/01/2024	24/01/2024	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
11/02/2024	12/02/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	F,G		
23/05/2024	26/05/2024	North Stradbroke Island, Point Lookout, Dunwich	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	F,J		
23/06/2024	24/06/2024	Perth	\$4,298.68	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	B,J		
28/06/2024	29/06/2024	Hobart, Melbourne	\$2,472.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	B,G,H		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,638.49	\$0.00	\$863.55	na		
SUBTOTALS:		\$7,378.01	\$2,066.00	\$0.00	\$1,638.49	\$0.00	\$863.55	REPORT TOTAL:		\$11,946.05	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$20,248.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C A C ROWAN**

Electorate: **MOGGILL**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
23/11/2022	24/11/2022	Canberra	\$0.00	\$399.00	\$0.00	\$0.00	\$0.00	\$0.00	I	Prior year trip	
16/07/2023	17/07/2023	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
4/09/2023	5/09/2023	Rockhampton	\$532.54	\$330.00	\$105.31	\$0.00	\$0.00	\$81.82	I		
23/01/2024	24/01/2024	Sunshine Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
4/02/2024	8/02/2024	Sunshine Coast	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
18/02/2024	20/02/2024	Cairns	\$1,606.43	\$660.00	\$305.18	\$0.00	\$0.00	\$101.82	D,I		
24/03/2024	25/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
22/04/2024	23/04/2024	Hervey Bay	\$850.96	\$330.00	\$122.22	\$0.00	\$0.00	\$81.82	D,I		
7/05/2024	8/05/2024	Bundaberg, Rockhampton	\$1,042.43	\$330.00	\$63.79	\$0.00	\$0.00	\$81.82	I		
3/06/2024	4/06/2024	Townsville	\$1,929.40	\$330.00	\$58.92	\$0.00	\$0.00	\$81.82	I		
23/06/2024	25/06/2024	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D,I		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$142.25	\$0.00	\$1,411.52	na		
SUBTOTALS:		\$5,961.76	\$5,349.00	\$655.42	\$142.25	\$0.00	\$1,840.62	REPORT TOTAL:		\$13,949.05	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$2,224.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **P S RUSSO**

Electorate: **TOOHEY**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
7/11/2023	11/11/2023	Wellington (NZ), Rotorua and Auckland	\$2,508.96	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
26/03/2024	26/03/2024	Mount Isa	\$1,416.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
06/05/2024	08/05/2024	Rockhampton	\$791.30	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
06/06/2024	07/06/2024	Sydney	\$1,971.81	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	J		
01/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$4,601.26	\$0.00	\$0.00	na		
SUBTOTALS:		\$6,688.97	\$1,076.00	\$0.00	\$4,601.26	\$0.00	\$0.00		REPORT TOTAL:	\$12,366.23	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$13,419.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024


Member: **M T RYAN**

Electorate: **MORAYFIELD**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **B M SAUNDERS**

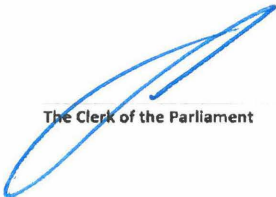
Electorate: **MARYBOROUGH**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$880.90	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$880.90	\$0.00	\$0.00		REPORT TOTAL:	\$880.90	

- Notes
1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
 2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
 3. In addition to above, the Member also received **\$13,056.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **M A J SCANLON**

Electorate: **GAVEN**

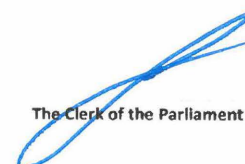
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **F S SIMPSON**

Electorate: **MAROOCHYDORE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
18/08/2023	20/08/2023	Sydney	\$855.69	\$832.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
04/09/2023	05/09/2023	Rockhampton, Brisbane	\$595.63	\$330.00	\$83.77	\$0.00	\$0.00	\$0.00	D,J		
07/09/2023	08/09/2023	Sydney, Brisbane	\$564.74	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
11/09/2023	14/09/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.18	A		
24/09/2023	25/09/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	I		
06/10/2023	7/10/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	G		
09/10/2023	13/10/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.91	A		
15/10/2023	17/10/2023	Gladstone	\$1,114.52	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
19/10/2023	22/10/2023	Eatons Hill, Brisbane	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
24/10/2023	26/10/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.45	A		
09/11/2023	10/11/2023	Melbourne	\$464.60	\$0.00	\$151.76	\$0.00	\$0.00	\$0.00	I		
13/11/2023	16/11/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.07	A		
21/11/2023	22/11/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.91	I		
24/11/2023	25/11/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	I		
27/11/2023	1/12/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.09	A,I		
22/01/2024	23/01/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	I		
07/02/2024	08/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	I		
18/02/2024	20/02/2024	Calms	\$818.82	\$660.00	\$109.38	\$0.00	\$0.00	\$36.36	I		
18/02/2024	20/02/2024	Calms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.45	I		
21/02/2024	23/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	I		
25/02/2024	26/02/2024	Townsville	\$787.58	\$330.00	\$54.03	\$0.00	\$0.00	\$0.00	I		
28/02/2024	29/02/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.73	I		

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

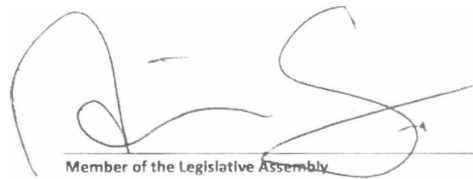
Member: **F S SIMPSON**

Electorate: **MAROOCHYDORE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
24/03/2024	25/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$18.18	D,I			
21/04/2024	23/04/2024	Hervey Bay	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	D,I			
07/05/2024	09/05/2024	Rockhampton, Yeppoon	\$750.56	\$660.00	\$245.32	\$0.00	\$0.00	I			
16/05/2024	17/05/2024	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$35.45	I			
03/06/2024	06/06/2024	Brisbane/Townsville/Brisbane	\$654.58	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled. Credit of \$552 received in 2024-25		
18/06/2024	19/06/2024	Cairns	\$666.89	\$330.00	\$0.00	\$0.00	\$0.00	I			
20/06/2024	20/06/2024	Rockhampton	\$93.22	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
26/06/2024	26/06/2024	Mackay	\$181.75	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
01/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$3,362.79	\$0.00	na			
SUBTOTALS:		\$7,548.58	\$5,868.00	\$644.26	\$3,362.79	\$0.00	\$845.83		REPORT TOTAL:	\$18,269.46	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$17,907.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **R SKELTON**

Electorate: **NICKLIN**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$497.32	\$0.00	\$319.09	na		
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$497.32	\$0.00	\$319.09	REPORT TOTAL:	\$816.41	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$10,004.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **T SMITH**

Electorate: **BUNDABERG**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
13/07/2023 16/07/2023	Sydney, Brisbane	\$915.31	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	F			
27/08/2023 28/08/2023	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	G			
22/03/2024 23/03/2024	Brisbane, Bundaberg	\$0.00	\$0.00	\$451.46	\$0.00	\$0.00	\$0.00	A			
1/07/2023 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,990.98	\$0.00	-\$284.00	na			
SUBTOTALS:		\$915.31	\$1,578.00	\$451.46	\$2,990.98	\$0.00	-\$284.00	REPORT TOTAL:		\$5,651.75	

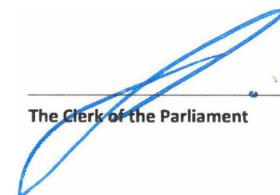
Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$17,631.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly

The Clerk of the Parliament



ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **R A STEVENS**

Electorate: **MERMAID BEACH**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
27/09/2023	30/09/2023	Perth	\$2,861.13	\$1,248.00	\$0.00	\$0.00	\$0.00	\$213.64	J			
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$554.77	\$0.00	\$684.27	na			
SUBTOTALS:			\$2,861.13	\$1,578.00	\$0.00	\$554.77	\$0.00	\$897.91		REPORT TOTAL:	\$5,891.81	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,529.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **S J STEWART**

Electorate: **TOWNSVILLE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
25/08/2022	25/08/2022	Palm Island	\$558.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F	Prior year trip	
17/02/2023	17/02/2023	Palm Island	\$552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	F	Prior year trip	
31/08/2023	31/08/2023	Magnetic Island	\$0.00	\$0.00	\$0.00	\$0.00	\$66.11	F			
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$1,376.97	\$0.00	\$0.00	na		
SUBTOTALS:		\$1,110.72	\$0.00	\$0.00	\$1,376.97	\$0.00	\$66.11	REPORT TOTAL:		\$2,553.80	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$23,871.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


 Member of the Legislative Assembly


 The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

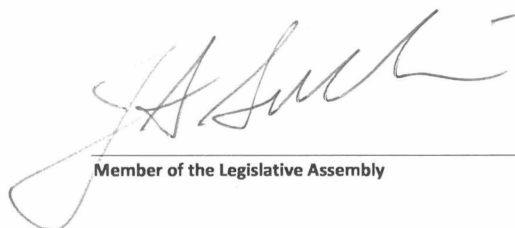
Member: **J SULLIVAN**

Electorate: **STAFFORD**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023 - 30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:		\$0.00

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly
The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

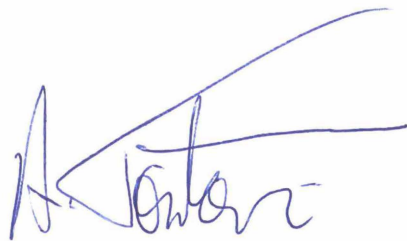
Member: **A TANTARI**

Electorate: **HERVEY BAY**

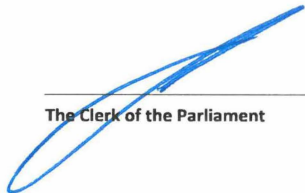
Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other Parliamentary Business	Comments	Staff	Spouse
9/07/2023	10/07/2023	Monto	\$0.00	\$330.00	\$301.91	\$0.00	\$0.00	\$0.00	F		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$2,673.51	\$0.00	\$218.18	na		
SUBTOTALS:			\$0.00	\$330.00	\$301.91	\$2,673.51	\$0.00	\$218.18	REPORT TOTAL:	\$3,523.60	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$9,032.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.



Member of the Legislative Assembly



The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **L WALKER**

Electorate: **MUNDINGBURRA**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
27/08/2023 - 28/08/2023	Mount Isa	\$1,166.71	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
5/11/2023 - 7/11/2023	Cairns, Normanton, Kurumba	\$1,678.66	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$4,065.54	\$0.00	\$0.00	na			
SUBTOTALS:		\$2,845.37	\$990.00	\$0.00	\$4,065.54	\$0.00	\$0.00		REPORT TOTAL:	\$7,900.91	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,668.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly

11/9/24


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION
Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **T J WATTS**

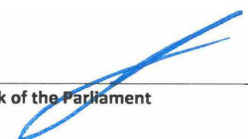
Electorate: **TOOWOOMBA NORTH**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
16/07/2023 17/07/2023	Kawana	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
4/09/2023 5/09/2023	Rockhampton	\$705.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
19/09/2023 20/09/2023	Mount Isa	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
23/01/2024 24/01/2024	Caloundra	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
18/02/2024 20/02/2024	Cairns	\$1,615.93	\$660.00	\$0.00	\$0.00	\$0.00	\$93.64	D			
24/03/2024 25/03/2024	Gold Coast	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
22/04/2024 23/04/2024	Hervey Bay	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
14/04/2024 24/04/2024	Toowoomba	\$0.00	\$0.00	\$531.50	\$0.00	\$0.00	\$0.00	A,D			
23/06/2024 25/06/2024	Sunshine Coast	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	D			
1/07/2023 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$675.10	\$0.00	\$1,256.89	na			
SUBTOTALS:		\$2,335.33	\$3,300.00	\$531.50	\$675.10	\$0.00	\$1,350.53		REPORT TOTAL:	\$8,192.46	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$14,581.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **P T WEIR**

Electorate: **CONDAMINE**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
13/07/2023	14/07/2023	Quilpie	\$951.70	\$330.00	\$0.00	\$0.00	\$0.00	\$145.45	I		
16/07/2023	17/07/2023	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
4/09/2023	6/09/2023	Rockhampton, Yeppoon	\$763.48	\$660.00	\$216.26	\$0.00	\$0.00	\$163.64	I		
17/09/2023	18/09/2023	Gladstone	\$1,114.52	\$330.00	\$54.99	\$0.00	\$0.00	\$145.45	I		
19/09/2023	20/09/2023	Mount Isa, Townsville	\$1,629.40	\$330.00	\$339.10	\$0.00	\$0.00	\$0.00	I		
20/09/2023	22/09/2023	Townsville, Brisbane	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$181.82	I		
24/09/2023	25/09/2023	Mackay, Moranbah	\$1,059.48	\$330.00	\$0.00	\$0.00	\$0.00	\$145.45	I		
21/10/2023	22/10/2023	Eatons Hill	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
27/10/2023	29/10/2023	Cairns	\$688.33	\$660.00	\$151.37	\$0.00	\$0.00	\$0.00	I		
29/10/2023	30/10/2023	Moranbah	\$1,247.58	\$330.00	\$159.01	\$0.00	\$0.00	\$181.82	I		
6/11/2023	7/11/2023	Noosa	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	I		
20/11/2023	20/11/2023	Mount Isa	\$1,239.08	\$0.00	\$60.78	\$0.00	\$0.00	\$90.00	I		
23/01/2024	24/01/2024	Caloundra	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	D		
5/02/2024	9/02/2024	Townsville, Cairns	\$160.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled		
1/07/2023	30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$916.16	\$0.00	\$0.00	na		
SUBTOTALS:		\$8,853.70	\$4,730.00	\$981.51	\$916.16	\$0.00	\$1,053.63	REPORT TOTAL:		\$16,535.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$19,156.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

Member: **C G WHITING**

Electorate: **BANCROFT**

Travel Dates	Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
28/06/2023 - 29/06/2023	Brisbane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.23		Prior year trip	y	
13/12/2023 - 14/12/2023	Hughenden, Townsville	\$925.31	\$330.00	\$239.86	\$0.00	\$0.00	\$0.00	C			
06/05/2024 - 08/05/2024	Rockhampton	\$73.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Cancelled		
1/07/2023 - 30/06/2024	Various	\$0.00	\$0.00	\$0.00	\$720.74	\$0.00	\$319.09	na			
SUBTOTALS:		\$998.87	\$330.00	\$239.86	\$720.74	\$0.00	\$551.32		REPORT TOTAL:	\$2,840.79	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received **\$11,253.00** during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly


The Clerk of the Parliament

ANNUAL REPORT OF EXPENDITURE AGAINST THE GENERAL TRAVEL ALLOCATION

Schedule of travel expenditure for the period 1 July 2023 - 30 June 2024

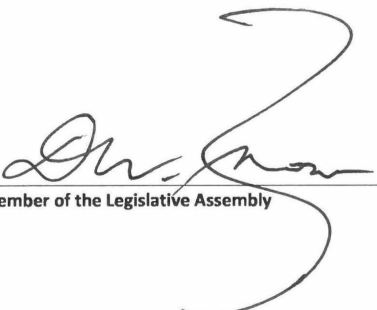
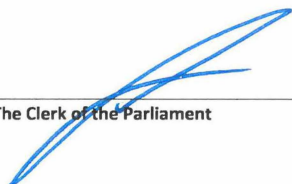
Member: **D ZANOW**

Electorate: **IPSWICH WEST**

Travel Dates		Destinations or Centres Visited	Airfares	Daily Travel Allowance	Car Hire	Taxis	Rail	Other	Parliamentary Business	Comments	Staff	Spouse
1/07/2023	30/06/2024	GTA NOT UTILISED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	na			
SUBTOTALS:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		REPORT TOTAL:	\$0.00	

Notes

1. A category for Parliamentary Business is not required for individual taxi or public transport costs less than \$100 in value.
2. 'Other' includes expenses not separately categorised (e.g. airport transfers, tolls, parking, passports and airline club memberships) which are provided for under section 2.3.2 of the *Members' Remuneration Handbook*.
3. In addition to above, the Member also received \$0.00 during the period in *Parliamentary Business Overnight Rate (Brisbane)* claims for overnight stays in Brisbane in accordance with section 2.3.3. of the *Members' Remuneration Handbook*.


Member of the Legislative Assembly
The Clerk of the Parliament