

**Public Report of Ministerial Expenses**  
**For the Period 01/07/2024 – 31/12/2024**

Basis of Preparation

This report has been prepared on an accrual basis in accordance with the requirements of s.12 of the *Financial Accountability Act 2009* and is consistent with the form contained in *The Queensland Ministerial Handbook*. While the expenses are prepared on an accrual basis, some expenses which are included in the administered notes of the Department of the Premier and Cabinet's financial statements are not reported in the Public Report of Ministerial Expenses. As required by s.13 of the Act, the report will be tabled in the Legislative Assembly.

Certificate of the Director-General

I certify that, in my opinion, the Public Report of Ministerial Expenses set out on pages 1 to 58 is an accurate report of expenditure for ministerial offices for the period 01/07/2024 – 31/12/2024.



---


Damien Walker  
Director General

14.2.25

**Public Report of Office Expenses**  
**Ministerial Offices Total**  
**for the period 01/07/2024 to 31/12/2024**

	Staff		Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		16,580,744		16,592,969
Salary Related Taxes	111,648	150,952		270,351
Superannuation		2,197,514		2,198,479
Other Employee Expenses		20,297		21,358
<b>Sub-Total Salaries Costs</b>	<b>111,648</b>	<b>18,949,506</b>	<b>22,002</b>	<b>19,083,157</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	346,795	726,132		1,080,409
Overseas Travel and Official Duties				43,492
Motor Vehicle Running Costs	282,276	61,940		371,805
Charter Costs				361,951
Travel to and from the Electorate				52,537
Domestic Official Duties				2,752
Building Services	89,978	406,392	4,232,803	4,729,172
Communication Charges		65,749	101,940	183,092
Information Technology			3,117,569	3,178,582
Other Administrative Charges	20,709	25,958	174,163	220,830
<b>Sub-Total Administrative Costs</b>	<b>1,160,067</b>	<b>1,402,466</b>	<b>7,662,089</b>	<b>10,224,622</b>
<b><u>Capital Expenses</u></b>				
Depreciation				10,653
<b>Totals<sup>1</sup></b>	<b>1,271,715</b>	<b>20,351,972</b>	<b>7,694,744</b>	<b>29,318,432</b>

Note 1: Individual amounts may not add to totals due to rounding.

  
A/Manager - Finance &  
Administration, Ministerial Services  
10 / 02 /2025

  
A/Director  
Ministerial Services  
10 / 02 /2025

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

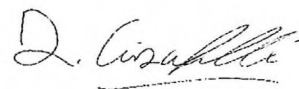
**Premier and Minister for Veterans  
for the period 28/10/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		898,254		898,254
Salary Related Taxes	3,766	11,834		15,600
Superannuation		102,979		102,979
Other Employee Expenses		1,034		1,034
<b>Sub-Total Salaries Costs</b>	<b>3,766</b>	<b>1,014,102</b>	<b>0</b>	<b>1,017,868</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	7,059	32,543		39,602
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,012	6,597		19,609
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	31,853	163,856	198,577
Communication Charges	215	1,691	178	2,085
Information Technology		126	77,133	77,259
Other Administrative Charges	3,537	2,562	17,914	24,013
<b>Sub-Total Administrative Costs</b>	<b>26,692</b>	<b>75,372</b>	<b>259,081</b>	<b>361,145</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>30,458</b>	<b>1,089,475</b>	<b>259,081</b>	<b>1,379,013</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
...10./ 02./2025



Hon D Crisafulli MP  
04 February 2025



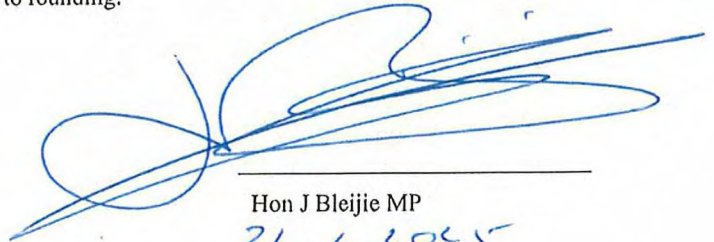
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Deputy Premier, Minister for State Development, Infrastructure and Planning**  
**and Minister for Industrial Relations**  
**for the period 28/10/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		260,449		260,449
Salary Related Taxes	2,750	3,250		6,000
Superannuation		31,728		31,728
Other Employee Expenses		488		488
<b>Sub-Total Salaries Costs</b>	<b>2,750</b>	<b>295,916</b>	<b>0</b>	<b>298,666</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	2,639	5,214		7,852
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	2,970	1,404		4,374
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	50			50
Building Services	1,435	8,817	83,303	93,555
Communication Charges	62	868	77	1,007
Information Technology			45,372	45,372
Other Administrative Charges	3,631	640	4,011	8,283
<b>Sub-Total Administrative Costs</b>	<b>10,786</b>	<b>16,943</b>	<b>132,763</b>	<b>160,491</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>13,536</b>	<b>312,858</b>	<b>132,763</b>	<b>459,157</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon J Bleijie MP

31 / 1 / 2025



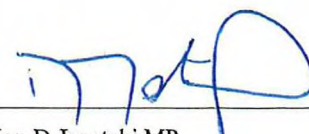
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Treasurer, Minister for Energy and Minister for Home Ownership**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		374,454		374,454
Salary Related Taxes	1,973	2,227		4,200
Superannuation		35,236		35,236
Other Employee Expenses		460		460
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>412,378</b>	<b>0</b>	<b>414,350</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	4,775	5,582		10,356
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,569	106		3,676
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	7,424	82,321	91,180
Communication Charges	95	1,128	38	1,261
Information Technology			22,347	22,347
Other Administrative Charges	46	226	1,331	1,603
<b>Sub-Total Administrative Costs</b>	<b>9,919</b>	<b>14,466</b>	<b>106,037</b>	<b>130,423</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>11,892</b>	<b>426,844</b>	<b>106,037</b>	<b>544,773</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
...10/ 02/ 2025



Hon D Janetzki MP  
...2/2/25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Finance, Trade, Employment and Training**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		150,408		150,408
Salary Related Taxes	1,973	2,227		4,200
Superannuation		14,130		14,130
Other Employee Expenses		402		402
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>167,168</b>	<b>0</b>	<b>169,140</b>
<u>Administrative Costs</u>				
Domestic Travel	3,175	2,794		5,969
Overseas Travel and Official Duties	29,981	13,108		43,089
Motor Vehicle Running Costs	4,619			4,619
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	5,822	63,263	70,520
Communication Charges	184	918	54	1,156
Information Technology			22,347	22,347
Other Administrative Charges	1,063	414	828	2,305
<b>Sub-Total Administrative Costs</b>	<b>40,456</b>	<b>23,056</b>	<b>86,493</b>	<b>150,005</b>
<u>Capital Expenses</u>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>42,429</b>	<b>190,224</b>	<b>86,493</b>	<b>319,146</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Hon R Bates MP

03 / 02 /2025

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Natural Resources and Mines, Minister for Manufacturing and**  
**Minister for Regional and Rural Development**  
for the period 01/11/2024 to 31/12/2024

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		194,931		194,931
Salary Related Taxes	1,973	2,227		4,200
Superannuation		21,792		21,792
Other Employee Expenses		402		402
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>219,352</b>	<b>0</b>	<b>221,325</b>
<u>Administrative Costs</u>				
Domestic Travel	3,769	5,529		9,298
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,710	509		4,219
Charter Costs				0
Travel to and from the Electorate	1,121			1,121
Domestic Official Duties	33			33
Building Services	1,435	5,885	63,263	70,583
Communication Charges	221	655	38	914
Information Technology			22,347	22,347
Other Administrative Charges	29	210	817	1,057
<b>Sub-Total Administrative Costs</b>	<b>10,319</b>	<b>12,788</b>	<b>86,466</b>	<b>109,573</b>
<u>Capital Expenses</u>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>12,291</b>	<b>232,141</b>	<b>86,466</b>	<b>330,898</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon D Last MP

10 / 02 / 25



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Health and Ambulance Services**

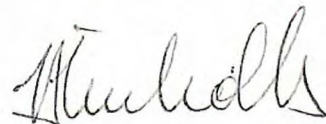
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		206,180		206,180
Salary Related Taxes	1,973	2,227		4,200
Superannuation		18,741		18,741
Other Employee Expenses		373		373
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>227,522</b>	<b>0</b>	<b>229,494</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	11,873	16,396		28,270
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,838			4,838
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	5,906	63,460	70,800
Communication Charges	87	835	38	961
Information Technology		183	22,347	22,530
Other Administrative Charges	201	2,660	1,418	4,279
<b>Sub-Total Administrative Costs</b>	<b>18,434</b>	<b>25,980</b>	<b>87,263</b>	<b>131,677</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>20,406</b>	<b>253,502</b>	<b>87,263</b>	<b>361,172</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/02/2025



Hon T Nicholls MP

4/2/25

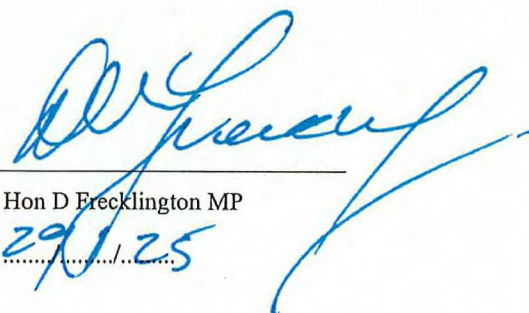
**Public Report of Ministerial Expenses for the Ministerial Portfolio:  
Attorney-General and Minister for Justice and Minister for Integrity  
for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		239,903		239,903
Salary Related Taxes	1,973	2,227		4,200
Superannuation		23,626		23,626
Other Employee Expenses		373		373
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>266,129</b>	<b>0</b>	<b>268,102</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	6,306	3,981		10,287
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,780	72		3,853
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	5,864	63,263	70,562
Communication Charges	221	493	38	753
Information Technology			22,347	22,347
Other Administrative Charges	29	118	941	1,088
<b>Sub-Total Administrative Costs</b>	<b>11,771</b>	<b>10,528</b>	<b>86,590</b>	<b>108,889</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>13,744</b>	<b>276,658</b>	<b>86,590</b>	<b>376,991</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon D Frecklington MP  
29 / 12 / 25



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

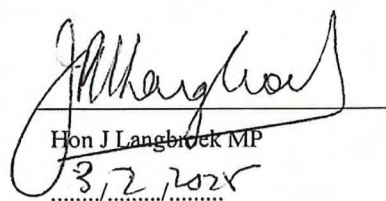
**Minister for Education and the Arts  
for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		194,669		194,669
Salary Related Taxes	1,973	2,227		4,200
Superannuation		20,005		20,005
Other Employee Expenses		402		402
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>217,303</b>	<b>0</b>	<b>219,276</b>
<u>Administrative Costs</u>				
Domestic Travel		1,435		1,435
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,036			4,036
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	5,822	63,460	70,716
Communication Charges	95	1,098	38	1,231
Information Technology			22,347	22,347
Other Administrative Charges	2,163	118	852	3,133
<b>Sub-Total Administrative Costs</b>	<b>7,729</b>	<b>8,472</b>	<b>86,698</b>	<b>102,899</b>
<u>Capital Expenses</u>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>9,701</b>	<b>225,776</b>	<b>86,698</b>	<b>322,174</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
...10/...02/2025



Hon J Langbrook MP  
3,2,2025



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Police and Emergency Services**

**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		193,744		193,744
Salary Related Taxes	1,973	2,227		4,200
Superannuation		22,983		22,983
Other Employee Expenses		345		345
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>219,299</b>	<b>0</b>	<b>221,272</b>
<u>Administrative Costs</u>				
Domestic Travel	7,153	1,692		8,845
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	7,679			7,679
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,387	63,460	69,282
Communication Charges		480	38	519
Information Technology			22,347	22,347
Other Administrative Charges	2,163	88	962	3,214
<b>Sub-Total Administrative Costs</b>	<b>18,430</b>	<b>6,648</b>	<b>86,808</b>	<b>111,885</b>
<u>Capital Expenses</u>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>20,402</b>	<b>225,947</b>	<b>86,808</b>	<b>333,157</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon D Purdie MP  
4, 2, 25

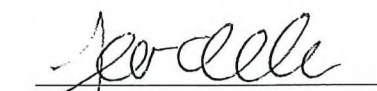
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Youth Justice and Victim Support and Minister for Corrective Services**  
for the period 01/11/2024 to 31/12/2024

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		114,101		114,101
Salary Related Taxes	1,973	2,227		4,200
Superannuation		11,372		11,372
Other Employee Expenses		259		259
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>127,959</b>	<b>0</b>	<b>129,931</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	6,241	5,144		11,385
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,523			3,523
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	5,843	63,263	70,541
Communication Charges	95	357	237	690
Information Technology			22,347	22,347
Other Administrative Charges	29	88	852	969
<b>Sub-Total Administrative Costs</b>	<b>11,323</b>	<b>11,432</b>	<b>86,700</b>	<b>109,455</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>13,295</b>	<b>139,391</b>	<b>86,700</b>	<b>239,386</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Hon L Gerber MP  
4 / 2 / 25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Transport and Main Roads**

**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<u><b>Salaries and Related Payments</b></u>	\$	\$	\$	\$
Salaries and Employee Expenses		138,442		138,442
Salary Related Taxes	1,973	2,227		4,200
Superannuation		16,252		16,252
Other Employee Expenses		259		259
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>157,180</b>	<b>0</b>	<b>159,152</b>
<u><b>Administrative Costs</b></u>				
Domestic Travel	7,482	3,263		10,745
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,840			4,840
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,366	63,460	69,261
Communication Charges	95	651	38	784
Information Technology			22,347	22,347
Other Administrative Charges	29	88	778	896
<b>Sub-Total Administrative Costs</b>	<b>13,881</b>	<b>8,369</b>	<b>86,624</b>	<b>108,874</b>
<u><b>Capital Expenses</b></u>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>15,854</b>	<b>165,549</b>	<b>86,624</b>	<b>268,026</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
31 / 01 / 2025



Hon B Mickelberg MP  
3 / 2 / 25



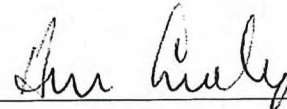
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Local Government and Water and Minister for Fire, Disaster**  
**Recovery and Volunteers**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		121,610		121,610
Salary Related Taxes	1,973	2,227		4,200
Superannuation		13,768		13,768
Other Employee Expenses		259		259
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>137,863</b>	<b>0</b>	<b>139,836</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	5,442	6,413		11,855
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,361	203		8,564
Charter Costs				0
Travel to and from the Electorate	3,393			3,393
Domestic Official Duties	65			65
Building Services	1,435	4,450	63,263	69,148
Communication Charges	141	975	38	1,155
Information Technology			22,347	22,347
Other Administrative Charges	2,416	88	949	3,454
<b>Sub-Total Administrative Costs</b>	<b>21,253</b>	<b>12,129</b>	<b>86,598</b>	<b>119,981</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>23,226</b>	<b>149,993</b>	<b>86,598</b>	<b>259,817</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon A Leahy MP

01 / 02 / 25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Housing and Public Works and Minister for Youth**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		174,196		174,196
Salary Related Taxes	1,973	2,227		4,200
Superannuation		20,367		20,367
Other Employee Expenses		230		230
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>197,021</b>	<b>0</b>	<b>198,994</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	1,311	3,538		4,849
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,414	50		3,465
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,408	63,460	69,303
Communication Charges	95	667	38	800
Information Technology			22,347	22,347
Other Administrative Charges	124	2,590	890	3,604
<b>Sub-Total Administrative Costs</b>	<b>6,378</b>	<b>11,255</b>	<b>86,735</b>	<b>104,368</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>8,351</b>	<b>208,276</b>	<b>86,735</b>	<b>303,362</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
...10./...02./2025



Hon S O'Connor MP  
4./2/25



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Primary Industries**

**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		140,931		140,931
Salary Related Taxes	1,973	2,227		4,200
Superannuation		15,612		15,612
Other Employee Expenses		230		230
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>159,000</b>	<b>0</b>	<b>160,973</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	5,616	7,183		12,799
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,812	186		3,999
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,429	63,263	69,127
Communication Charges	95	529	38	662
Information Technology			22,642	22,642
Other Administrative Charges	124	181	1,026	1,331
<b>Sub-Total Administrative Costs</b>	<b>11,082</b>	<b>12,508</b>	<b>86,970</b>	<b>110,560</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>13,054</b>	<b>171,508</b>	<b>86,970</b>	<b>271,533</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/02/2025



Hon T Perrett MP  
03/02/2025



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Women and Women's Economic Security, Minister for Aboriginal**  
**and Torres Strait Islander Partnerships and Minister for Multiculturalism**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		95,012		95,012
Salary Related Taxes	1,973	2,227		4,200
Superannuation		8,682		8,682
Other Employee Expenses		230		230
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>106,151</b>	<b>0</b>	<b>108,124</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	4,865	2,298		7,162
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	2,895	63		2,958
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,408	63,460	69,303
Communication Charges	147	688	71	906
Information Technology			22,347	22,347
Other Administrative Charges	29	88	882	999
<b>Sub-Total Administrative Costs</b>	<b>9,371</b>	<b>7,545</b>	<b>86,759</b>	<b>103,675</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>11,344</b>	<b>113,696</b>	<b>86,759</b>	<b>211,799</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon F Simpson MP  
32/2025

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for the Environment and Tourism and Minister for Science and**  
**Innovation**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		119,829		119,829
Salary Related Taxes	1,973	2,227		4,200
Superannuation		14,489		14,489
Other Employee Expenses		259		259
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>136,804</b>	<b>0</b>	<b>138,776</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	9,981	8,968		18,949
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,153	112	159	6,424
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,345	61,495	67,275
Communication Charges	130	876	91	1,097
Information Technology			22,347	22,347
Other Administrative Charges	29	88	933	1,050
<b>Sub-Total Administrative Costs</b>	<b>17,728</b>	<b>14,389</b>	<b>85,025</b>	<b>117,142</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>19,700</b>	<b>151,193</b>	<b>85,025</b>	<b>255,918</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Hon A Powell MP  
03 / 02 /25




**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Families, Seniors and Disability Services and Minister for Child**  
**Safety and the Prevention of Domestic and Family Violence**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		171,407		171,407
Salary Related Taxes	1,973	2,227		4,200
Superannuation		15,448		15,448
Other Employee Expenses		259		259
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>189,341</b>	<b>0</b>	<b>191,314</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	8,022	7,088		15,109
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	4,332	292		4,624
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,450	63,263	69,148
Communication Charges	155	561	51	768
Information Technology			22,347	22,347
Other Administrative Charges	29	5,218	809	6,056
<b>Sub-Total Administrative Costs</b>	<b>13,973</b>	<b>17,609</b>	<b>86,471</b>	<b>118,053</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>15,946</b>	<b>206,950</b>	<b>86,471</b>	<b>309,367</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon A Camm MP

4, 2, 2025




**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Sport and Racing and Minister for the Olympic and Paralympic Games**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		96,149		96,149
Salary Related Taxes	1,973	2,227		4,200
Superannuation		11,649		11,649
Other Employee Expenses		230		230
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>110,255</b>	<b>0</b>	<b>112,228</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	3,722	1,920		5,642
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,855	70		3,926
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,324	61,495	67,254
Communication Charges	95	518	38	652
Information Technology			22,347	22,347
Other Administrative Charges	29	88	745	863
<b>Sub-Total Administrative Costs</b>	<b>9,136</b>	<b>6,922</b>	<b>84,626</b>	<b>100,684</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>11,109</b>	<b>117,177</b>	<b>84,626</b>	<b>212,912</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Hon T Mander MP  
3 / 2 / 25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Customer Services and Open Data and Minister for Small and**  
**Family Business**  
**for the period 01/11/2024 to 31/12/2024**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		121,075		121,075
Salary Related Taxes	1,973	2,227		4,200
Superannuation		13,701		13,701
Other Employee Expenses		230		230
<b>Sub-Total Salaries Costs</b>	<b>1,973</b>	<b>137,234</b>	<b>0</b>	<b>139,206</b>
<u>Administrative Costs</u>				
Domestic Travel	3,396	2,322		5,718
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	3,460			3,460
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	1,435	4,366	57,173	62,974
Communication Charges	262	79	38	379
Information Technology			22,347	22,347
Other Administrative Charges	100	123	743	965
<b>Sub-Total Administrative Costs</b>	<b>8,652</b>	<b>6,891</b>	<b>80,301</b>	<b>95,844</b>
<u>Capital Expenses</u>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>10,625</b>	<b>144,125</b>	<b>80,301</b>	<b>235,050</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon S Minnikin MP  
4 / 2 / 25



**Public Report of Ministerial Expenses**  
**Assistant Minister to the Premier on Matters of State and New Citizens**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	1,944	0	0	1,944
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	1,944	0	0	1,944

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Dr C Rowan MP  
31 / 1 / 2025



**Public Report of Ministerial Expenses**  
**Assistant Minister to the Premier for Cabinet and South West Queensland**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/ 02 /2025



Mr T Watts MP  
06/ 02 / 2025

**Public Report of Ministerial Expenses**  
**Assistant Minister for Finance, Trade, Employment and Training**  
**for the period 14/11/2024 to 31/12/2024**

	<b>Assistant Minister</b>	<b>Staff</b>	<b>Office</b>	<b>Total</b>
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025  
.....



Hon A Stoker MP  
31, 01, 25  
.....

**Public Report of Ministerial Expenses**  
**Assistant Minister for Multicultural Affairs and International Student**  
**Attraction**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
...10./ 02./2025



Mr H Vorster MP  
...03./ 02./ 25




**Public Report of Ministerial Expenses**  
**Assistant Minister to the Deputy Premier and Assistant Minister for Planning,**  
**Housing and Better Regulation**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	1,944	0	0	1,944
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	1,944	0	0	1,944

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Mrs R Young MP  
10 / 02 /2025

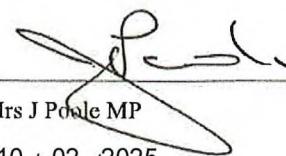
**Public Report of Ministerial Expenses**  
**Assistant Minister for Community Safety, Defence Industry, Veterans and**  
**North Queensland**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	1,944	0	0	1,944
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	1,944	0	0	1,944

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Mrs J Poole MP  
10 / 02 / 2025



**Public Report of Ministerial Expenses**  
**Assistant Minister for Regional Development, Resources and Critical Minerals**  
for the period 14/11/2024 to 31/12/2024

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	1,944	0	0	1,944
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	1,944	0	0	1,944

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Mr B Head MP  
03 / 02 / 25

**Public Report of Ministerial Expenses**  
**Assistant Minister for Tourism, Early Learning, Creative Industries and Far**  
**North Queensland**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Ms B James MP

3 / 2 / 25



**Public Report of Ministerial Expenses**  
**Assistant Minister for Mental Health, Drug and Alcohol Treatment, Families**  
**and Seniors and Central Queensland**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/ 02 /2025  
...../...../.....



Mrs D Kirkland MP  
4225  
...../...../.....

**Public Report of Ministerial Expenses**  
**Assistant Minister for Primary Industry Development, Water and Western**  
**Queensland**  
**for the period 14/11/2024 to 31/12/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	4			4
Information Technology	1,868			1,868
Other Administrative Charges	72			72
<b>Sub-Total Administrative Costs</b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>1,944</b>	<b>0</b>	<b>0</b>	<b>1,944</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025  
.....



Mr S Dillon MP  
7.2.25  
.....



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Premier**

**for the period 01/07/2024 to 28/10/2024**

	<b>Minister</b>	<b>Staff</b>	<b>Office</b>	<b>Total</b>
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		2,415,903		2,415,903
Salary Related Taxes	8,400	26,400		34,800
Superannuation		349,347		349,347
Other Employee Expenses		2,415		2,415
<b>Sub-Total Salaries Costs</b>	<b>8,400</b>	<b>2,794,065</b>	<b>0</b>	<b>2,802,465</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	22,357	230,904	7,044	260,305
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	17,062	26,852		43,914
Charter Costs	265,847	83,934		349,781
Travel to and from the Electorate				0
Domestic Official Duties	76			76
Building Services	5,738	78,965	356,231	440,934
Communication Charges	253	11,155	2,734	14,141
Information Technology	55	2,198	121,812	124,065
Other Administrative Charges	86	1,493	54,965	56,544
<b>Sub-Total Administrative Costs</b>	<b>311,474</b>	<b>435,501</b>	<b>542,786</b>	<b>1,289,762</b>
<b><u>Capital Expenses</u></b>				
Depreciation			419	419
<b>Totals<sup>1</sup></b>	<b>319,874</b>	<b>3,229,566</b>	<b>543,206</b>	<b>4,092,646</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Mr S Miles MP  
32/25

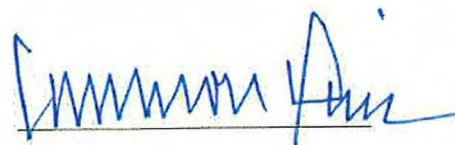
**Public Report of Ministerial Expenses for the Ministerial Portfolio:  
Deputy Premier, Treasurer and Minister for Trade and Investment  
for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		860,555		860,555
Salary Related Taxes	4,400	5,200		9,600
Superannuation		121,314		121,314
Other Employee Expenses		975		975
<b>Sub-Total Salaries Costs</b>	<b>4,400</b>	<b>988,044</b>	<b>0</b>	<b>992,444</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	18,615	38,243		56,857
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,941	3,876		12,817
Charter Costs	1,700	1,700		3,400
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	17,235	166,607	186,710
Communication Charges	279	1,867	603	2,748
Information Technology		1,428	78,987	80,415
Other Administrative Charges	199	457	5,378	6,034
<b>Sub-Total Administrative Costs</b>	<b>32,602</b>	<b>64,806</b>	<b>251,574</b>	<b>348,983</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>37,002</b>	<b>1,052,850</b>	<b>251,574</b>	<b>1,341,427</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Hon C Dick MP

03 / 02 / 2025



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for State Development and Infrastructure, Minister for Industrial**  
**Relations and Minister for Racing**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		760,595		760,595
Salary Related Taxes	3,600	6,000		9,600
Superannuation		107,767		107,767
Other Employee Expenses		805		805
<b>Sub-Total Salaries Costs</b>	<b>3,600</b>	<b>875,167</b>	<b>0</b>	<b>878,767</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	10,628	9,283		19,911
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,431	30		9,461
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	6,777	14,345	164,642	185,764
Communication Charges	878	3,762	739	5,378
Information Technology		826	39,494	40,320
Other Administrative Charges	62	542	3,821	4,425
<b>Sub-Total Administrative Costs</b>	<b>27,777</b>	<b>28,787</b>	<b>208,695</b>	<b>265,259</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>31,377</b>	<b>903,954</b>	<b>208,695</b>	<b>1,144,025</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Ms G Grace MP

3 / 2 / 25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Health, Mental Health and Ambulance Services and Minister for**  
**Women**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b>Salaries and Related Payments</b>	\$	\$	\$	\$
Salaries and Employee Expenses		934,911		934,911
Salary Related Taxes	4,400	4,800		9,200
Superannuation		126,562		126,562
Other Employee Expenses		871		871
<b>Sub-Total Salaries Costs</b>	<b>4,400</b>	<b>1,067,145</b>	<b>0</b>	<b>1,071,545</b>
<b>Administrative Costs</b>				
Domestic Travel	19,409	35,583		54,992
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,487	5,298		18,785
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	117	2		120
Building Services	2,869	11,476	126,920	141,265
Communication Charges	580	3,777	903	5,260
Information Technology		826	39,861	40,687
Other Administrative Charges	388	720	5,218	6,327
<b>Sub-Total Administrative Costs</b>	<b>36,851</b>	<b>57,683</b>	<b>172,902</b>	<b>267,435</b>
<b>Capital Expenses</b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>41,251</b>	<b>1,124,827</b>	<b>172,902</b>	<b>1,338,980</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Ms S Fentiman MP  
4 / 02 /25



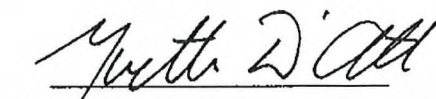
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Attorney-General and Minister for Justice and Minister for the Prevention of**  
**Domestic and Family Violence**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		578,222		578,222
Salary Related Taxes	5,600	4,000		9,600
Superannuation		77,274		77,274
Other Employee Expenses		710		710
<b>Sub-Total Salaries Costs</b>	<b>5,600</b>	<b>660,206</b>	<b>0</b>	<b>665,806</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	7,811	11,502		19,313
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,432	769		11,201
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,497	126,527	140,893
Communication Charges	411	2,198	147	2,757
Information Technology		936	39,494	40,430
Other Administrative Charges	62	449	3,345	3,856
<b>Sub-Total Administrative Costs</b>	<b>21,585</b>	<b>27,350</b>	<b>169,513</b>	<b>218,449</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>27,185</b>	<b>687,556</b>	<b>169,513</b>	<b>884,254</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Ms Y D'Ath  
31 / 01 / 2025


**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Energy and Clean Economy Jobs**

**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		642,475		642,475
Salary Related Taxes	4,000	4,400		8,400
Superannuation		89,547		89,547
Other Employee Expenses		720		720
<b>Sub-Total Salaries Costs</b>	<b>4,000</b>	<b>737,143</b>	<b>0</b>	<b>741,143</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	5,448	10,274		15,721
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,420	676		7,095
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,476	126,920	141,265
Communication Charges	1,224	4,459	391	6,075
Information Technology	181	1,090	39,494	40,764
Other Administrative Charges	86	597	2,952	3,635
<b>Sub-Total Administrative Costs</b>	<b>16,228</b>	<b>28,572</b>	<b>169,756</b>	<b>214,555</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>20,228</b>	<b>765,715</b>	<b>169,756</b>	<b>955,698</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Mr M de Brenni MP  
3 / 2 / 25



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Housing, Local Government and Planning and Minister for Public Works**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		673,412		673,412
Salary Related Taxes	1,200	4,400		5,600
Superannuation		96,009		96,009
Other Employee Expenses		805		805
<b>Sub-Total Salaries Costs</b>	<b>1,200</b>	<b>774,626</b>	<b>0</b>	<b>775,826</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	7,691	7,956		15,646
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,098	65		9,162
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,476	126,527	140,872
Communication Charges	541	2,146	350	3,036
Information Technology		136	39,494	39,629
Other Administrative Charges	62	456	1,813	2,332
<b>Sub-Total Administrative Costs</b>	<b>20,261</b>	<b>22,234</b>	<b>168,183</b>	<b>210,678</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>21,461</b>	<b>796,861</b>	<b>168,183</b>	<b>986,504</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/ 02 /2025



Ms M Scanlon MP  
03/02/25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Police and Community Safety**

**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		586,410		586,410
Salary Related Taxes	6,800	4,800		11,600
Superannuation		83,732		83,732
Other Employee Expenses		551		551
<b>Sub-Total Salaries Costs</b>	<b>6,800</b>	<b>675,493</b>	<b>0</b>	<b>682,293</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	8,469	18,509		26,978
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,121	1,011		14,133
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	23			23
Building Services	2,869	11,497	126,527	140,893
Communication Charges	1,025	2,297	604	3,926
Information Technology		440	39,494	39,934
Other Administrative Charges	64	454	3,733	4,251
<b>Sub-Total Administrative Costs</b>	<b>25,572</b>	<b>34,209</b>	<b>170,357</b>	<b>230,138</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>32,372</b>	<b>709,702</b>	<b>170,357</b>	<b>912,431</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Mr M Ryan MP

3, 2, 2025



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Treaty, Minister for Aboriginal and Torres Strait Islander**  
**Partnerships, Minister for Communities and Minister for the Arts**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		381,404		381,404
Salary Related Taxes	2,800	4,000		6,800
Superannuation		57,540		57,540
Other Employee Expenses		509		509
<b>Sub-Total Salaries Costs</b>	<b>2,800</b>	<b>443,453</b>	<b>0</b>	<b>446,253</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	24,770	31,690		56,460
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	10,251	1,599		11,850
Charter Costs	4,385	4,385		8,769
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,610	127,073	141,553
Communication Charges	412	1,674	436	2,522
Information Technology		191	39,494	39,684
Other Administrative Charges	161	409	2,379	2,949
<b>Sub-Total Administrative Costs</b>	<b>42,847</b>	<b>51,558</b>	<b>169,382</b>	<b>263,788</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>45,647</b>	<b>495,011</b>	<b>169,382</b>	<b>710,040</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Ms L Enoch MP

29/01/2025

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Education and Minister for Youth Justice**

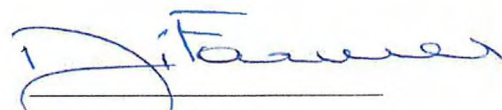
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		624,131		624,131
Salary Related Taxes	1,600	3,600		5,200
Superannuation		84,227		84,227
Other Employee Expenses		720		720
<b>Sub-Total Salaries Costs</b>	<b>1,600</b>	<b>712,678</b>	<b>0</b>	<b>714,278</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	6,838	7,549		14,387
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	5,995	359		6,354
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,623	126,920	141,411
Communication Charges	728	2,323	388	3,439
Information Technology		955	39,494	40,449
Other Administrative Charges	140	496	2,561	3,197
<b>Sub-Total Administrative Costs</b>	<b>16,569</b>	<b>23,306</b>	<b>169,362</b>	<b>209,237</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>18,169</b>	<b>735,984</b>	<b>169,362</b>	<b>923,515</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/02/2025




Ms D Farmer MP  
4/2/25



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Agricultural Industry Development and Fisheries and Minister for**  
**Rural Communities**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		430,544		430,544
Salary Related Taxes	4,400	4,000		8,400
Superannuation		57,394		57,394
Other Employee Expenses		466		466
<b>Sub-Total Salaries Costs</b>	<b>4,400</b>	<b>492,404</b>	<b>0</b>	<b>496,804</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	9,339	13,200		22,539
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	6,983	587		7,570
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,589	126,527	140,985
Communication Charges	403	1,869	182	2,455
Information Technology		440	39,494	39,934
Other Administrative Charges	86	269	2,629	2,985
<b>Sub-Total Administrative Costs</b>	<b>19,680</b>	<b>27,955</b>	<b>168,831</b>	<b>216,466</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>24,080</b>	<b>520,359</b>	<b>168,831</b>	<b>713,271</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Mr M Furner MP

29 / 01 / 2025

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Regional Development and Manufacturing and Minister for Water**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		520,316		520,316
Salary Related Taxes	2,400	3,600		6,000
Superannuation		69,441		69,441
Other Employee Expenses		509		509
<b>Sub-Total Salaries Costs</b>	<b>2,400</b>	<b>593,865</b>	<b>0</b>	<b>596,265</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	14,856	59,905		74,760
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	7,338	1,298		8,636
Charter Costs				0
Travel to and from the Electorate	16,576			16,576
Domestic Official Duties				0
Building Services	2,869	8,607	142,878	154,354
Communication Charges	412	2,070	150	2,633
Information Technology		440	41,090	41,530
Other Administrative Charges	201	805	1,760	2,765
<b>Sub-Total Administrative Costs</b>	<b>42,252</b>	<b>73,125</b>	<b>185,877</b>	<b>301,254</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>44,652</b>	<b>666,989</b>	<b>185,877</b>	<b>897,519</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Mr G Butcher MP

3 / 2 / 25



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Resources and Critical Minerals**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		414,218		414,218
Salary Related Taxes	1,200	3,200		4,400
Superannuation		56,489		56,489
Other Employee Expenses		466		466
<b>Sub-Total Salaries Costs</b>	<b>1,200</b>	<b>474,373</b>	<b>0</b>	<b>475,573</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	10,620	31,129		41,749
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,066	2,315		11,381
Charter Costs				0
Travel to and from the Electorate	10,018			10,018
Domestic Official Duties	1,526	93		1,619
Building Services	2,869	8,628	126,527	138,024
Communication Charges	578	1,844	248	2,670
Information Technology		771	39,494	40,265
Other Administrative Charges	197	616	2,065	2,877
<b>Sub-Total Administrative Costs</b>	<b>34,875</b>	<b>45,395</b>	<b>168,333</b>	<b>248,603</b>
<b><u>Capital Expenses</u></b>				
Depreciation			310	310
<b>Totals<sup>1</sup></b>	<b>36,075</b>	<b>519,768</b>	<b>168,643</b>	<b>724,485</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
...10/ 02/ 2025



Mr S Stewart  
04/ 02/ 2025

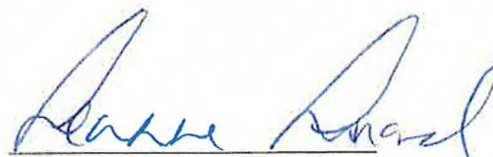
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for the Environment and the Great Barrier Reef and Minister for**  
**Science and Innovation**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		395,975		395,975
Salary Related Taxes	5,200	3,200		8,400
Superannuation		52,405		52,405
Other Employee Expenses		466		466
<b>Sub-Total Salaries Costs</b>	<b>5,200</b>	<b>452,046</b>	<b>0</b>	<b>457,246</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	5,434	5,397		10,832
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,410	715		9,125
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	140	4		144
Building Services	2,869	8,607	126,920	138,396
Communication Charges	464	1,041	429	1,933
Information Technology		136	39,494	39,629
Other Administrative Charges	62	413	2,362	2,837
<b>Sub-Total Administrative Costs</b>	<b>17,380</b>	<b>16,312</b>	<b>169,203</b>	<b>202,896</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>22,580</b>	<b>468,359</b>	<b>169,203</b>	<b>660,142</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 /2025



Ms L Linard MP

29 / 01 /2025



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Fire and Disaster Recovery and Minister for Corrective Services**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		428,144		428,144
Salary Related Taxes	3,200	2,000		5,200
Superannuation		61,863		61,863
Other Employee Expenses		466		466
<b>Sub-Total Salaries Costs</b>	<b>3,200</b>	<b>492,473</b>	<b>0</b>	<b>495,673</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	7,569	14,204		21,773
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,591	819		9,410
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	11,589	126,527	140,985
Communication Charges	101	610	172	883
Information Technology		191	39,665	39,856
Other Administrative Charges	62	304	5,610	5,977
<b>Sub-Total Administrative Costs</b>	<b>19,192</b>	<b>27,718</b>	<b>171,974</b>	<b>218,884</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>22,392</b>	<b>520,191</b>	<b>171,974</b>	<b>714,557</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Ms N Boyd MP  
03.02.25

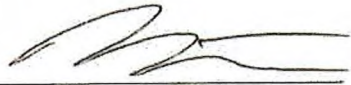
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Transport and Main Roads and Minister for Digital Services**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		590,686		590,686
Salary Related Taxes	4,800	4,000		8,800
Superannuation		80,075		80,075
Other Employee Expenses		678		678
<b>Sub-Total Salaries Costs</b>	<b>4,800</b>	<b>675,439</b>	<b>0</b>	<b>680,239</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	7,399	12,500		19,900
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,363	1,611		14,975
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	27			27
Building Services	2,869	11,589	122,990	137,449
Communication Charges	866	1,920	344	3,130
Information Technology		826	39,494	40,320
Other Administrative Charges	71	590	3,425	4,086
<b>Sub-Total Administrative Costs</b>	<b>24,595</b>	<b>29,037</b>	<b>166,253</b>	<b>219,885</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>29,395</b>	<b>704,476</b>	<b>166,253</b>	<b>900,124</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/ 02/ 2025



Mr B Mellish MP  
29/ 1/ 25



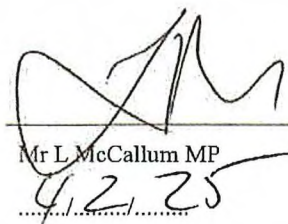
**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Employment and Small Business and Minister for Training and Skills Development**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		403,565		403,565
Salary Related Taxes	3,600	2,800		6,400
Superannuation		57,779		57,779
Other Employee Expenses		424		424
<b>Sub-Total Salaries Costs</b>	<b>3,600</b>	<b>464,568</b>	<b>0</b>	<b>468,168</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	16,253	21,447		37,699
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,880	2,086		11,966
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	2,869	8,607	122,990	134,466
Communication Charges	765	1,879	627	3,272
Information Technology		576	39,509	40,085
Other Administrative Charges	62	235	2,402	2,699
<b>Sub-Total Administrative Costs</b>	<b>29,829</b>	<b>34,830</b>	<b>165,529</b>	<b>230,188</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>33,429</b>	<b>499,398</b>	<b>165,529</b>	<b>698,355</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/ 02/ 2025



Mr L McCallum MP  
4/2/25

**Public Report of Ministerial Expenses for the Ministerial Portfolio:**  
**Minister for Child Safety, Minister for Seniors and Disability Services and**  
**Minister for Multicultural Affairs**  
**for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		456,223		456,223
Salary Related Taxes	1,200	3,600		4,800
Superannuation		68,437		68,437
Other Employee Expenses		509		509
<b>Sub-Total Salaries Costs</b>	<b>1,200</b>	<b>528,769</b>	<b>0</b>	<b>529,969</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	8,924	11,110		20,034
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	9,969	1,462		11,431
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	307	145		453
Building Services	2,869	8,607	114,346	125,822
Communication Charges	385	2,017	122	2,523
Information Technology		206	39,591	39,796
Other Administrative Charges	110	386	1,764	2,260
<b>Sub-Total Administrative Costs</b>	<b>22,563</b>	<b>23,934</b>	<b>155,822</b>	<b>202,319</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>23,763</b>	<b>552,703</b>	<b>155,822</b>	<b>732,288</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Mrs C Mullen MP  
31 / 01 / 2025



**Public Report of Ministerial Expenses for the Ministerial Portfolio:**

**Minister for Tourism and Sport  
for the period 01/07/2024 to 28/10/2024**

	Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses		477,312		477,312
Salary Related Taxes	2,800	4,000		6,800
Superannuation		67,753		67,753
Other Employee Expenses		509		509
<b>Sub-Total Salaries Costs</b>	<b>2,800</b>	<b>549,573</b>	<b>0</b>	<b>552,373</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	4,750	32,446		37,196
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	8,517	846		9,362
Charter Costs				0
Travel to and from the Electorate	15,364			15,364
Domestic Official Duties				0
Building Services	2,869	10,196	139,499	152,564
Communication Charges	483	2,774	1,504	4,760
Information Technology			39,494	39,494
Other Administrative Charges	196	588	3,319	4,103
<b>Sub-Total Administrative Costs</b>	<b>32,178</b>	<b>46,849</b>	<b>183,816</b>	<b>262,844</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>34,978</b>	<b>596,422</b>	<b>183,816</b>	<b>815,217</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025  
.....



Mr M Healy MP  
29 / 01 / 25  
.....



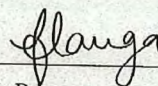
**Public Report of Ministerial Expenses**  
**Assistant Minister for Health and Regional Health Infrastructure**  
**for the period 01/07/2024 to 26/10/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<b><u>Administrative Costs</u></b>				
Domestic Travel	3,341			3,341
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	18			18
Charter Costs				0
Travel to and from the Electorate	93			93
Domestic Official Duties				0
Building Services				0
Communication Charges	253			253
Information Technology	3,646			3,646
Other Administrative Charges	316			316
<b>Sub-Total Administrative Costs</b>	7,667	0	0	7,667
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	7,667	0	0	7,667

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Ms B Lauga

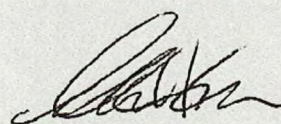
4, 2, 25



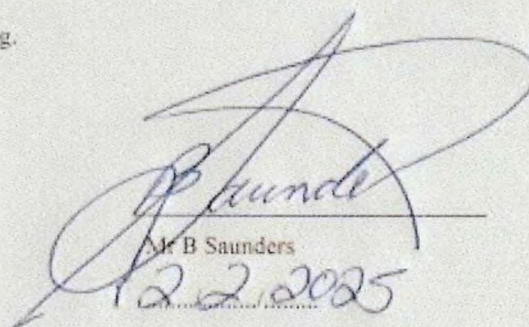
Public Report of Ministerial Expenses  
Assistant Minister for Train Manufacturing, Regional Development and Jobs  
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	11,212			11,212
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	808			808
Charter Costs				0
Travel to and from the Electorate	3,649			3,649
Domestic Official Duties				0
Building Services				0
Communication Charges	156			156
Information Technology	3,646			3,646
Other Administrative Charges	315			315
<b>Sub-Total Administrative Costs</b>	19,785	0	0	19,785
<u>Capital Expenses</u>				
Depreciation				0
<b>Totals<sup>1</sup></b>	19,785	0	0	19,785

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10, 02, 2025



Mr B Saunders  
12, 2, 2025



**Public Report of Ministerial Expenses**  
**Assistant Minister for State Development, Infrastructure, Industrial Relations**  
**and Racing**  
**for the period 01/07/2024 to 26/10/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	500			500
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	255			255
Charter Costs				0
Travel to and from the Electorate	2,323			2,323
Domestic Official Duties				0
Building Services				0
Communication Charges	99			99
Information Technology	3,646			3,646
Other Administrative Charges	182			182
<b>Sub-Total Administrative Costs</b>	<b>7,007</b>	<b>0</b>	<b>0</b>	<b>7,007</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>7,007</b>	<b>0</b>	<b>0</b>	<b>7,007</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/02/2025



Mrs J Gilbert

29/1/25



**Public Report of Ministerial Expenses**  
**Assistant Minister for Housing, Local Government, Planning and Public Works**  
**for the period 01/07/2024 to 26/10/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<b><u>Administrative Costs</u></b>				
Domestic Travel				0
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	415			415
Information Technology	3,646			3,646
Other Administrative Charges	180			180
<b>Sub-Total Administrative Costs</b>	4,242	0	0	4,242
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	4,242	0	0	4,242

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/ 02 /2025



Ms A King

30/1/25

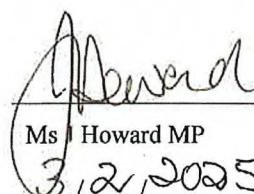
**Public Report of Ministerial Expenses**  
**Assistant Minister for Treasury, Trade and Investment**  
**for the period 01/07/2024 to 26/10/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	4,224			4,224
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	107			107
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	309			309
Information Technology	3,646			3,646
Other Administrative Charges	275			275
<b>Sub-Total Administrative Costs</b>	<b>8,561</b>	<b>0</b>	<b>0</b>	<b>8,561</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>8,561</b>	<b>0</b>	<b>0</b>	<b>8,561</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Ms Howard MP

3 / 2 / 2025



**Public Report of Ministerial Expenses**  
**Assistant Minister for Clean Economy Jobs**  
**for the period 01/07/2024 to 26/10/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	4,698			4,698
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	1,770			1,770
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	393			393
Information Technology	3,646			3,646
Other Administrative Charges	197			197
<b>Sub-Total Administrative Costs</b>	<b>10,705</b>	<b>0</b>	<b>0</b>	<b>10,705</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>10,705</b>	<b>0</b>	<b>0</b>	<b>10,705</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025



Mr S King MP

31.1.25


**Public Report of Ministerial Expenses**  
**Assistant Minister for Education and Youth Justice**  
**for the period 01/07/2024 to 26/10/2024**

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	0	0	0	0
<b><u>Administrative Costs</u></b>				
Domestic Travel	2,115			2,115
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs				0
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges				0
Information Technology	3,646			3,646
Other Administrative Charges	181			181
<b>Sub-Total Administrative Costs</b>	5,942	0	0	5,942
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	5,942	0	0	5,942

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10/ 02 /2025



Ms C McMillan MP

31/ 1/ 2025.



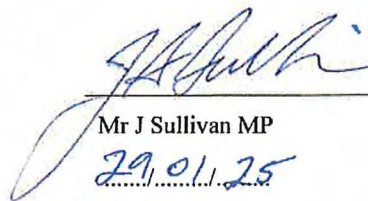
**Public Report of Ministerial Expenses**  
**Assistant Minister for Justice and Veterans' Affairs**  
for the period 01/07/2024 to 26/10/2024

	Assistant Minister	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$	\$
Salaries and Employee Expenses				0
Salary Related Taxes				0
Superannuation				0
Other Employee Expenses				0
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Administrative Costs</u></b>				
Domestic Travel	700			700
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	105			105
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	463			463
Information Technology	3,646			3,646
Other Administrative Charges	180			180
<b>Sub-Total Administrative Costs</b>	<b>5,094</b>	<b>0</b>	<b>0</b>	<b>5,094</b>
<b><u>Capital Expenses</u></b>				
Depreciation				0
<b>Totals<sup>1</sup></b>	<b>5,094</b>	<b>0</b>	<b>0</b>	<b>5,094</b>

Note 1: Individual amounts may not add to totals due to rounding.



A/Director  
Ministerial Services  
10 / 02 / 2025




Mr J Sullivan MP

29.01.25

**Public Report of Office Expenses**  
**Ministerial Corporate**  
for the period 01/07/2024 to 31/12/2024

	Staff	Office	Total
<b><u>Salaries and Related Payments</u></b>	\$	\$	\$
Salaries and Employee Expenses		12,224	12,224
Salary Related Taxes		7,751	7,751
Superannuation		965	965
Other Employee Expenses		1,061	1,061
<b>Sub-Total Salaries Costs</b>	<b>0</b>	<b>0</b>	<b>22,002</b>
<b><u>Administrative Costs</u></b>			
Domestic Travel		437	437
Overseas Travel and Official Duties		403	403
Motor Vehicle Running Costs		27,429	27,429
Charter Costs			0
Travel to and from the Electorate			0
Domestic Official Duties		142	142
Building Services		175,463	175,463
Communication Charges		89,647	89,647
Information Technology		1,740,430	1,740,430
Other Administrative Charges		24,981	24,981
<b>Sub-Total Administrative Costs</b>	<b>0</b>	<b>0</b>	<b>2,058,933</b>
<b><u>Capital Expenses</u></b>			
Depreciation		9,924	9,924
<b>Totals<sup>1</sup></b>	<b>0</b>	<b>0</b>	<b>2,090,859</b>

Note 1: Individual amounts may not add to totals due to rounding.

  
A/Manager - Finance &  
Administration, Ministerial Services  
10 / 02 / 2025

  
A/Director  
Ministerial Services  
10 / 02 / 2025