

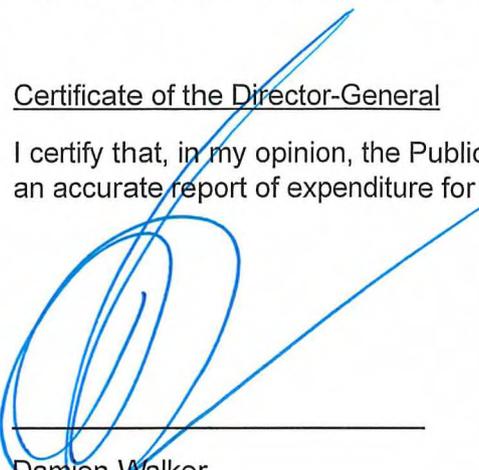
Public Report of Ministerial Expenses
For the Period 01/07/2025 – 31/12/2025

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 31 is an accurate report of expenditure for ministerial offices for the period 01/07/2025 – 31/12/2025.



Damien Walker
Director-General

11/1/2026

Public Report of Office Expenses
Ministerial Offices Total
for the period 01/07/2025 to 31/12/2025

	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$
Salaries and Employee Expenses	19,888,603		19,888,603
Salary Related Taxes	122,475	150,466	272,942
Superannuation		2,426,997	2,426,997
Other Employee Expenses	524	47,563	48,087
Sub-Total Salaries Costs	123,000	22,513,629	22,636,629
<u>Administrative Costs</u>			
Domestic Travel	493,528	738,726	1,232,254
Overseas Travel and Official Duties	181,054	156,862	337,916
Motor Vehicle Running Costs	355,479	47,127	8,489
Charter Costs	17,787	755	18,542
Travel to and from the Electorate	47,741		47,741
Domestic Official Duties	1,607	2,105	3,712
Building Services	164,388	423,238	4,131,888
Communication Charges	16,610	62,676	6,134
Information Technology	44,028	4,772	1,470,115
Other Administrative Charges	18,972	74,685	197,678
Sub-Total Administrative Costs	1,341,195	1,510,947	5,814,302
<u>Capital Expenses</u>			
Depreciation		2,323	2,323
Totals¹	1,464,194	24,024,576	5,816,626

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



Manager - Finance & Administration,
Ministerial Services
...04./...02.../2026



A/Director
Ministerial Services
...21./...01.../2026

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Premier and Minister for Veterans
for the period 01/07/2025 to 31/12/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		3,059,198		3,059,198
Salary Related Taxes	17,746	41,697		59,443
Superannuation		364,313		364,313
Other Employee Expenses		21,950		21,950
Sub-Total Salaries Costs	17,746	3,487,158	0	3,504,904
<u>Administrative Costs</u>				
Domestic Travel	32,207	139,420		171,626
Overseas Travel and Official Duties	38,022	33,633		71,654
Motor Vehicle Running Costs	33,599	10,763	6,620	50,982
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	170	5		175
Building Services	9,532	117,918	507,848	635,299
Communication Charges	1,019	9,395	5,630	16,044
Information Technology		975	202,490	203,465
Other Administrative Charges	2,249	12,420	65,788	80,456
Sub-Total Administrative Costs	116,797	324,529	788,376	1,229,702
<u>Capital Expenses</u>				
Depreciation			1,035	1,035
Totals¹	134,543	3,811,687	789,411	4,735,641

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

Rorie Turnbull

A/Director
Ministerial Services
21 / 01 / 2026

D. Crisafulli

Hon D Crisafulli MP
02 / 02 / 26

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 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
	\$	\$	\$	\$
<u>Salaries and Related Payments</u>				
Salaries and Employee Expenses		1,396,653		1,396,653
Salary Related Taxes	6,790	13,476		20,266
Superannuation		165,515		165,515
Other Employee Expenses	162	1,620		1,782
Sub-Total Salaries Costs	6,952	1,577,263	0	1,584,215
<u>Administrative Costs</u>				
Domestic Travel	31,463	54,483		85,946
Overseas Travel and Official Duties	29,038	29,377		58,415
Motor Vehicle Running Costs	19,008	7,609	1,806	28,423
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	107	24		131
Building Services	41,360	31,286	258,164	330,810
Communication Charges	756	4,787		5,543
Information Technology			133,333	133,333
Other Administrative Charges	172	11,110	10,897	22,179
Sub-Total Administrative Costs	121,904	138,676	404,200	664,780
<u>Capital Expenses</u>				
Depreciation			1,288	1,288
Totals¹	128,856	1,715,940	405,488	2,250,284

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

Rosie Turnbull

A/Director
 Ministerial Services

...21/01/2026



Hon J Bleijie MP

3.2.26

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Treasurer, Minister for Energy and Minister for Home Ownership
for the period 01/07/2025 to 31/12/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,387,472		1,387,472
Salary Related Taxes	3,514	7,770		11,284
Superannuation		173,132		173,132
Other Employee Expenses	8	1,528		1,536
Sub-Total Salaries Costs	3,522	1,569,902	0	1,573,424
<u>Administrative Costs</u>				
Domestic Travel	28,127	64,791		92,918
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	15,854	2,771		18,625
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,454	24,498	255,120	284,071
Communication Charges	194	3,781		3,975
Information Technology			67,069	67,069
Other Administrative Charges	134	4,920	11,638	16,692
Sub-Total Administrative Costs	48,763	100,760	333,827	483,349
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	52,285	1,670,662	333,827	2,056,774

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

Rosie Turnbull

A/Director
Ministerial Services
...21/...01.../2026

Hon D Janetzki MP

23/.../26

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Finance, Trade, Employment and Training
for the period 01/07/2025 to 31/12/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,251,288		1,251,288
Salary Related Taxes	5,498	6,492		11,990
Superannuation		155,186		155,186
Other Employee Expenses		1,302		1,302
Sub-Total Salaries Costs	5,498	1,414,267	0	1,419,765
<u>Administrative Costs</u>				
Domestic Travel	19,301	25,472		44,773
Overseas Travel and Official Duties	73,286	53,241		126,526
Motor Vehicle Running Costs	13,532	2,140	62	15,735
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,454	20,903	196,059	221,415
Communication Charges	955	6,421		7,377
Information Technology	125		66,615	66,740
Other Administrative Charges	713	5,088	9,006	14,806
Sub-Total Administrative Costs	112,366	113,264	271,742	497,372
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	117,864	1,527,531	271,742	1,917,138

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

Rosie Turnbull

A/Director
Ministerial Services
.21.../..01....2026.

R Bates

Hon R Bates MP

22/1/26

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 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,082,998		1,082,998
Salary Related Taxes	4,717	6,216		10,933
Superannuation		136,373		136,373
Other Employee Expenses		1,210		1,210
Sub-Total Salaries Costs	4,717	1,226,797	0	1,231,514
<u>Administrative Costs</u>				
Domestic Travel	29,435	37,886		67,322
Overseas Travel and Official Duties	7	7		14
Motor Vehicle Running Costs	12,686	2,204		14,889
Charter Costs	378	755		1,133
Travel to and from the Electorate	28,849			28,849
Domestic Official Duties		30		30
Building Services	4,454	17,816	196,059	218,329
Communication Charges	972	3,104		4,076
Information Technology			66,615	66,615
Other Administrative Charges	536	4,706	8,360	13,602
Sub-Total Administrative Costs	77,317	66,509	271,033	414,859
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	82,034	1,293,306	271,033	1,646,373

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



A/Director
Ministerial Services
..21.. / 01.. 2026.



Hon D Last MP
..27.. / 01.. 2026

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Health and Ambulance Services
for the period 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
Salaries and Related Payments	\$	\$	\$	\$
Salaries and Employee Expenses		1,123,420		1,123,420
Salary Related Taxes	4,508	6,216		10,723
Superannuation		142,656		142,656
Other Employee Expenses		1,196		1,196
Sub-Total Salaries Costs	4,508	1,273,487	0	1,277,995
Administrative Costs				
Domestic Travel	15,053	19,079		34,133
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	15,779	1,296		17,074
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,454	17,859	196,667	218,981
Communication Charges	199	3,394		3,593
Information Technology		2,077	66,746	68,823
Other Administrative Charges	134	2,009	7,053	9,196
Sub-Total Administrative Costs	35,618	45,714	270,467	351,799
Capital Expenses				
Depreciation				0
Totals¹	40,126	1,319,201	270,467	1,629,794

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

Rosie Turnbull

A/Director
Ministerial Services
..21..1.01...2026.

T Nicholls

Hon T Nicholls MP

27.1.2026

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Attorney-General and Minister for Justice and Minister for Integrity
for the period 01/07/2025 to 31/12/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,060,384		1,060,384
Salary Related Taxes	9,985	6,446		16,430
Superannuation		132,052		132,052
Other Employee Expenses		1,196		1,196
Sub-Total Salaries Costs	9,985	1,200,077	0	1,210,062
<u>Administrative Costs</u>				
Domestic Travel	30,302	35,235		65,537
Overseas Travel and Official Duties	28,400	28,723		57,123
Motor Vehicle Running Costs	12,461	998		13,459
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	6	6		12
Building Services	16,650	17,924	196,059	230,633
Communication Charges	861	4,607		5,467
Information Technology			66,615	66,615
Other Administrative Charges	550	2,412	13,091	16,053
Sub-Total Administrative Costs	89,230	89,906	275,765	454,900
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	99,214	1,289,983	275,765	1,664,962

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


A/Director
Ministerial Services
..21./01/2026.


Hon D Frecklington MP
25./1./26.

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Education and the Arts

for the period 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		1,134,008		1,134,008
Salary Related Taxes	6,769	6,216		12,985
Superannuation		137,525		137,525
Other Employee Expenses		1,210		1,210
Sub-Total Salaries Costs	6,769	1,278,959	0	1,285,728
<u>Administrative Costs</u>				
Domestic Travel	16,234	27,537		43,770
Overseas Travel and Official Duties	1,739	2,082		3,821
Motor Vehicle Running Costs	15,888	2,972		18,860
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	215			215
Building Services	4,454	17,859	196,667	218,981
Communication Charges	751	2,188		2,940
Information Technology			66,824	66,824
Other Administrative Charges	181	4,175	9,535	13,892
Sub-Total Administrative Costs	39,461	56,814	273,027	369,303
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	46,230	1,335,773	273,027	1,655,030

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

Rosie Turnbull

A/Director
Ministerial Services
..21..01..2026.

John Paul Langbroek
Hon J Langbroek MP
22, 1, 2026

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Police and Emergency Services
for the period 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		952,207		952,207
Salary Related Taxes	8,315	4,908		13,223
Superannuation		116,918		116,918
Other Employee Expenses		1,135		1,135
Sub-Total Salaries Costs	8,315	1,075,168	0	1,083,483
<u>Administrative Costs</u>				
Domestic Travel	28,560	34,319		62,878
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,765	1,865		18,630
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	12			12
Building Services	23,858	13,362	196,667	233,888
Communication Charges	331	3,378		3,709
Information Technology			66,615	66,615
Other Administrative Charges	574	1,531	6,213	8,319
Sub-Total Administrative Costs	70,099	54,455	269,496	394,051
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	78,415	1,129,623	269,496	1,477,534

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

Rosie Turnbull

A/Director
Ministerial Services

..21../.01.../2026.



Hon D Purdie MP

27/1/26

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Youth Justice and Victim Support and Minister for Corrective
Services**

for the period 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		794,281		794,281
Salary Related Taxes	7,559	6,242		13,802
Superannuation		95,811		95,811
Other Employee Expenses		817		817
Sub-Total Salaries Costs	7,559	897,151	0	904,710
<u>Administrative Costs</u>				
Domestic Travel	25,437	35,701		61,139
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	15,277	1,403		16,680
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	10,304	17,859	196,059	224,222
Communication Charges	377	2,439		2,816
Information Technology			66,698	66,698
Other Administrative Charges	487	2,911	6,667	10,066
Sub-Total Administrative Costs	51,882	60,313	269,424	381,620
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	59,442	957,464	269,424	1,286,330

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


A/Director
Ministerial Services
21 01 2026


Hon L Gerber MP
27 1 26

Public Report of Ministerial Expenses for the Ministerial Portfolio:

Minister for Transport and Main Roads

for the period 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		812,828		812,828
Salary Related Taxes	3,705	4,662		8,367
Superannuation		103,761		103,761
Other Employee Expenses		1,277		1,277
Sub-Total Salaries Costs	3,705	922,528	0	926,232
<u>Administrative Costs</u>				
Domestic Travel	25,958	29,835		55,793
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	17,808	624		18,431
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	22	4		26
Building Services	4,454	13,427	196,667	214,548
Communication Charges	412	2,071		2,483
Information Technology			66,615	66,615
Other Administrative Charges	1,885	1,596	4,034	7,515
Sub-Total Administrative Costs	50,539	47,556	267,317	365,412
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	54,244	970,084	267,317	1,291,644

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

Rozie Turnbull

A/Director
Ministerial Services

..21./..01./2026

Burt Mickelberg

Hon B Mickelberg MP

..22./..1./26

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 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		789,643		789,643
Salary Related Taxes	1,554	5,904		7,458
Superannuation		95,668		95,668
Other Employee Expenses		817		817
Sub-Total Salaries Costs	1,554	892,032	0	893,586
<u>Administrative Costs</u>				
Domestic Travel	19,393	27,450		46,843
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	16,827	687		17,515
Charter Costs	16,660			16,660
Travel to and from the Electorate	274			274
Domestic Official Duties	204	142		346
Building Services	4,454	16,113	196,059	216,625
Communication Charges	1,505	2,755		4,260
Information Technology			66,716	66,716
Other Administrative Charges	2,692	2,135	4,879	9,706
Sub-Total Administrative Costs	62,010	49,282	267,654	378,946
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	63,564	941,314	267,654	1,272,532

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

Rosie Turnbull

A/Director
Ministerial Services
21, 01 2026

Aun Leahy

Hon A Leahy MP
22, 01, 26.

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Housing and Public Works and Minister for Youth
for the period 01/07/2025 to 31/12/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		722,565		722,565
Salary Related Taxes	7,121	4,662		11,783
Superannuation		89,188		89,188
Other Employee Expenses		757		757
Sub-Total Salaries Costs	7,121	817,172	0	824,294
<u>Administrative Costs</u>				
Domestic Travel	17,328	32,559		49,887
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	20,657	1,384		22,041
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,454	16,069	196,667	217,191
Communication Charges	972	1,761		2,734
Information Technology			67,018	67,018
Other Administrative Charges	139	1,955	6,057	8,151
Sub-Total Administrative Costs	43,550	53,729	269,743	367,022
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	50,671	870,901	269,743	1,191,315

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

Rosie Dunne

A/Director
Ministerial Services
21 / 01 2026

S O'Connor

Hon S O'Connor MP

27 / 1 / 2026

**Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for Primary Industries
for the period 01/07/2025 to 31/12/2025**

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		757,281		757,281
Salary Related Taxes	12,675	4,662		17,337
Superannuation		87,064		87,064
Other Employee Expenses		757		757
Sub-Total Salaries Costs	12,675	849,763	0	862,439
<u>Administrative Costs</u>				
Domestic Travel	25,612	32,362		57,975
Overseas Travel and Official Duties	10,563	9,799		20,362
Motor Vehicle Running Costs	33,367	3,400		36,767
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	207	80		287
Building Services	4,454	13,406	196,059	213,918
Communication Charges	589	2,124		2,713
Information Technology		1,719	66,615	68,335
Other Administrative Charges	1,203	2,675	6,187	10,064
Sub-Total Administrative Costs	75,995	65,566	268,861	410,421
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	88,670	915,329	268,861	1,272,860

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



A/Director
Ministerial Services
..21./01..2026



Hon T Perrett MP
..22./01..2026

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 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		726,691		726,691
Salary Related Taxes	10,209	4,793		15,002
Superannuation		87,652		87,652
Other Employee Expenses		3,100		3,100
Sub-Total Salaries Costs	10,209	822,236	0	832,445
<u>Administrative Costs</u>				
Domestic Travel	13,564	26,456		40,020
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	19,249	880		20,129
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	183	718		901
Building Services	4,454	13,426	196,667	214,548
Communication Charges	564	2,280	504	3,348
Information Technology			66,935	66,935
Other Administrative Charges	408	6,252	6,903	13,564
Sub-Total Administrative Costs	38,423	50,011	271,010	359,444
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	48,632	872,247	271,010	1,191,889

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

Rosie Turnbull

A/Director
Ministerial Services
..21./..01../2026

Hon F Simpson MP

..27./..01../2026

Public Report of Ministerial Expenses for the Ministerial Portfolio:
Minister for the Environment and Tourism and Minister for Science and
Innovation
for the period 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		738,268		738,268
Salary Related Taxes	2,083	6,121		8,204
Superannuation		88,933		88,933
Other Employee Expenses		771		771
Sub-Total Salaries Costs	2,083	834,093	0	836,176
<u>Administrative Costs</u>				
Domestic Travel	23,576	27,383		50,960
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	21,833	244		22,077
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,454	13,383	190,579	208,416
Communication Charges	376	2,331		2,707
Information Technology			66,615	66,615
Other Administrative Charges	206	1,532	3,984	5,722
Sub-Total Administrative Costs	50,446	44,873	261,178	356,497
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	52,529	878,966	261,178	1,192,673

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

Rosie Turnbull

A/Director
Ministerial Services
21.../01...2026..

A Powell

Hon A Powell MP

27.01.26

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 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		652,072		652,072
Salary Related Taxes	1,554	4,662		6,216
Superannuation		78,740		78,740
Other Employee Expenses	355	5,453		5,807
Sub-Total Salaries Costs	1,908	740,927	0	742,835
<u>Administrative Costs</u>				
Domestic Travel	27,882	44,459		72,341
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	19,693	2,547		22,240
Charter Costs				0
Travel to and from the Electorate	17,472			17,472
Domestic Official Duties	134	1,094		1,228
Building Services	4,781	13,406	196,059	214,245
Communication Charges	1,217	2,643		3,860
Information Technology			66,615	66,615
Other Administrative Charges	302	3,979	6,712	10,992
Sub-Total Administrative Costs	71,481	68,128	269,386	408,995
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	73,389	809,055	269,386	1,151,830

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



A/Director
Ministerial Services

..21../.Q1.../2026.



Hon A Camm MP

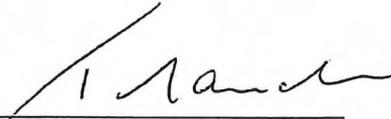
21/02/2026

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 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		714,259		714,259
Salary Related Taxes	3,719	4,662		8,381
Superannuation		85,793		85,793
Other Employee Expenses		711		711
Sub-Total Salaries Costs	3,719	805,425	0	809,144
<u>Administrative Costs</u>				
Domestic Travel	30,421	19,012		49,432
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	17,525	2,128		19,654
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services	4,454	13,362	190,579	208,395
Communication Charges	868	1,592		2,460
Information Technology			66,615	66,615
Other Administrative Charges	1,870	1,462	4,374	7,706
Sub-Total Administrative Costs	55,137	37,557	261,568	354,263
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	58,856	842,982	261,568	1,163,406

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


A/Director
Ministerial Services
21 / 01 / 2026


Hon T Mander MP
27 / 11 / 26

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 01/07/2025 to 31/12/2025

	Minister	Staff	Office	Total
<u>Salaries and Related Payments</u>	\$	\$	\$	\$
Salaries and Employee Expenses		733,087		733,087
Salary Related Taxes	4,455	4,662		9,116
Superannuation		90,718		90,718
Other Employee Expenses		757		757
Sub-Total Salaries Costs	4,455	829,224	0	833,679
<u>Administrative Costs</u>				
Domestic Travel	26,093	25,287		51,380
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	13,684	1,211		14,895
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties	285	27		312
Building Services	4,454	13,362	177,183	195,000
Communication Charges	618	1,625		2,243
Information Technology			66,746	66,746
Other Administrative Charges	138	1,816	6,300	8,253
Sub-Total Administrative Costs	45,272	43,328	250,230	338,829
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	49,726	872,552	250,230	1,172,508

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


 A/Director
 Ministerial Services
 ...21/...01.../2026


 Hon S Minnikin MP
 27/1/2026

Public Report of Ministerial Expenses
Assistant Minister to the Premier on Matters of State and New Citizens
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	3,317			3,317
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	365			365
Information Technology	4,390			4,390
Other Administrative Charges	216			216
Sub-Total Administrative Costs	8,288	0	0	8,288
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	8,288	0	0	8,288

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

Rosie Turnbull

A/Director
Ministerial Services
...21./01/2026



Dr C Rowan MP

28/1/2026

Public Report of Ministerial Expenses
Assistant Minister to the Premier for Cabinet and South West Queensland
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	3,007			3,007
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	280			280
Charter Costs	371			371
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	191			191
Information Technology	4,390			4,390
Other Administrative Charges	216			216
Sub-Total Administrative Costs	8,455	0	0	8,455
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	8,455	0	0	8,455

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

Rosie Turnbull

A/Director
Ministerial Services
..21../..01../2026

Mr T Watts

Mr T Watts MP
...22../..01../2026

Public Report of Ministerial Expenses
Assistant Minister for Finance, Trade, Employment and Training
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	1,324			1,324
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	224			224
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	64			64
Information Technology	4,390			4,390
Other Administrative Charges	216			216
Sub-Total Administrative Costs	6,218	0	0	6,218
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	6,218	0	0	6,218

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

Rosie Turnbull

A/Director
 Ministerial Services
 ...21/...01.../2026

A Stoker

Hon A Stoker MP
 3.2.26

Public Report of Ministerial Expenses
Assistant Minister for Multicultural Affairs and International Student
Attraction
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
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	19			19
Building Services				0
Communication Charges	191			191
Information Technology	4,390			4,390
Other Administrative Charges	216			216
Sub-Total Administrative Costs	4,816	0	0	4,816
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	4,816	0	0	4,816

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

Rosie Turnbull

A/Director
Ministerial Services
...21/...01/2026

Mr H Vorster

Mr H Vorster MP
...3/2/25

Public Report of Ministerial Expenses
Assistant Minister to the Deputy Premier and Assistant Minister for Planning,
Housing and Better Regulation
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	2,571			2,571
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	191			191
Information Technology	4,390			4,390
Other Administrative Charges	216			216
Sub-Total Administrative Costs	7,369	0	0	7,369
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	7,369	0	0	7,369

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

Rosie Turnbull

 A/Director
 Ministerial Services
 ..21../01../2026

Young

 Mrs R Young MP
 30/01/2026

Public Report of Ministerial Expenses
Assistant Minister for Community Safety, Defence Industry, Veterans and
North Queensland
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	2,380			2,380
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	513			513
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	191			191
Information Technology	4,390			4,390
Other Administrative Charges	218			218
Sub-Total Administrative Costs	7,692	0	0	7,692
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	7,692	0	0	7,692

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


A/Director
Ministerial Services
21/01/2026


Mrs J Poole MP
30/1/26

Public Report of Ministerial Expenses
Assistant Minister for Regional Development, Resources and Critical Minerals
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	9,199			9,199
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	681			681
Charter Costs	378			378
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	376			376
Information Technology	4,390			4,390
Other Administrative Charges	1,888			1,888
Sub-Total Administrative Costs	16,913	0	0	16,913
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	16,913	0	0	16,913

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


 A/Director
 Ministerial Services
 ...21/...01/2026


 Mr B Head MP
 23/01/26

Public Report of Ministerial Expenses
Assistant Minister for Tourism, Early Learning, Creative Industries and Far
North Queensland
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	5,512			5,512
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	237			237
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	371			371
Information Technology	4,390			4,390
Other Administrative Charges	623			623
Sub-Total Administrative Costs	11,133	0	0	11,133
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	11,133	0	0	11,133

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

Rosie Turnbull

A/Director
Ministerial Services
..21.. / 01 / 2026

Ms B James MP

2 / 02 / 2026

Public Report of Ministerial Expenses
Assistant Minister for Mental Health, Drug and Alcohol Treatment, Families
and Seniors and Central Queensland
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	226			226
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	177			177
Charter Costs				0
Travel to and from the Electorate	1,146			1,146
Domestic Official Duties	19			19
Building Services				0
Communication Charges	191			191
Information Technology	4,390			4,390
Other Administrative Charges	358			358
Sub-Total Administrative Costs	6,507	0	0	6,507
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	6,507	0	0	6,507

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

Rosie Turnbull

A/Director
Ministerial Services
...21./...01.../2026

D. Kirkland

Mrs D Kirkland MP
29 / 01 / 2026

Public Report of Ministerial Expenses
Assistant Minister for Primary Industry Development, Water and Western
Queensland
for the period 01/07/2025 to 31/12/2025

	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
Sub-Total Salaries Costs	0	0	0	0
<u>Administrative Costs</u>				
Domestic Travel	44			44
Overseas Travel and Official Duties				0
Motor Vehicle Running Costs	1,877			1,877
Charter Costs				0
Travel to and from the Electorate				0
Domestic Official Duties				0
Building Services				0
Communication Charges	944			944
Information Technology	4,390			4,390
Other Administrative Charges	232			232
Sub-Total Administrative Costs	7,487	0	0	7,487
<u>Capital Expenses</u>				
Depreciation				0
Totals¹	7,487	0	0	7,487

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

Loise Turnbull

A/Director
Ministerial Services
.21./..01../2026

Mr S Dillon

Mr S Dillon MP
.22./..01../2026

Public Report of Office Expenses
Ministerial Corporate
for the period 01/07/2025 to 31/12/2025

	Staff	Office	Total
	\$	\$	\$
<u>Salaries and Related Payments</u>			
Salaries and Employee Expenses		- 644	- 644
Salary Related Taxes		- 1	- 1
Superannuation		5	5
Other Employee Expenses		9,509	9,509
Sub-Total Salaries Costs		8,870	8,870
<u>Administrative Costs</u>			
Domestic Travel		-4,715	-4,715
Overseas Travel and Official Duties			
Motor Vehicle Running Costs		9,621	9,621
Charter Costs			
Travel to and from the Electorate			
Domestic Official Duties			
Building Services		162,750	162,750
Communication Charges		107,747	107,747
Information Technology		1,331,585	1,331,585
Other Administrative Charges		25,020	25,020
Sub-Total Administrative Costs		1,632,008	1,632,008
<u>Capital Expenses</u>			
Depreciation		21,051	21,051
Totals¹		1,661,929	1,661,929

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



Manager - Finance & Administration,
Ministerial Services
...04./...02.../2026



A/Director
Ministerial Services
...21.../01.../2026