

Additional Information



Detailed payment lists for the financial year 1 July 2023 to 30 June 2024

Published: 9 December 2024

Detailed expenditure lists

The following information is provided in accordance with subsection 29P(3)(b) of the *Superannuation Industry (Supervision) Act 1993* (SIS Act) and regulation 2.10 of the *SIS Regulations 1994* (Regulations).

The expense categories are defined in the law so that some expenditure is required to be disclosed in multiple categories. This means that some expenditure is included in more than one expense category and total expenditure is overstated.

Contents

Remuneration expenditure	<u><i>Now included in the 2023/24 RSE Reports</i></u>
Promotion, marketing & sponsorship expenditure	Page 2
Political donations	<i>BUSSQ does not make political donations</i>
Industrial bodies	Page 8
Related parties	Page 11

Promotion, marketing or sponsorship expenditure

Promotion, marketing or sponsorship expenditure includes the design, production and distribution of the Fund's promotion and educational materials, advertising and media, events and sponsorships. This expenditure is necessary to grow the Fund and increase scale. This helps keep fees as low as possible.

Entity Name	Nature of Expenditure	Contract term year/s	Payments Made in 2023/24 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
4Branding Pty Ltd	Fund promotional and educational materials	<1	4,521		4,521
4WD Supa Centre - AK Wholesale Pty Limited	Promotional items	<1	498		498
7-Eleven	Seminars	<1	226		226
ALDI	Seminars	<1	51		51
Alexandra Hills Hotel	Education seminars	<1	1,951		1,951
Allclear Print & Signs	Fund promotional and educational materials	<1	40,062		40,062
Ampol Retail	Worksite seminars	<1	615		615
AMR Trading Pty Ltd	Worksite seminars	<1	8		8
Anisimoff Legal	Trademark application	<1	836		836
Asbestos Related Disease Support Society	Sponsorship	<1	8,360		8,360
Australian Administration Services Pty Ltd	Fund promotional and educational materials	<1	21,261		21,261
Australian Hotel - Townsville	Promotional items	<1	96		96
Australian Leisure And Hospitality Group Pty Limited	Worksite seminars, Promotional Items	<1	1,308		1,308
Babinda Bakery	Worksite seminars	<1	64		64
Balaclava Fish	Worksite seminars	<1	54		54
Banjo's Bakery Café	Worksite seminars	<1	100		100
Bartletts Tavern	Promotional items	<1	24		24
Beach House Trading	Education seminars	<1	901		901
Beachmere Butchery	Worksite seminars	<1	1,000		1,000
Benabem Pty Ltd TA Plastics Unique	Promotional items	<1	5,218		5,218
Bishopp Outdoor Advertising Pty Ltd	Media	<1	43,882		43,882

Entity Name	Nature of Expenditure	Contract term year/s	Payments Made in 2023/24 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
Black Sheep Bottle Shop - The Trustee for Beach House Stafford Unit Trust	Promotional items	<1	120		120
BP Service Stations	Worksite seminars	<1	302		302
Brother & Co	Fund promotional and educational materials, agency fees, media	2	578,649	399,187	977,836
Brothers Sports Club Bundaberg	Education seminars	<1	449		449
Brumby's Bakery Allenstown	Worksite seminars	<1	31		31
Bunnings Group Ltd	Worksite seminars	<1	405		405
BUSSQ Employee Expense Reimbursements	Promotional items, media, Education seminars	<1	539		539
C.R. Warne Trophies Pty Ltd	Promotional items	<1	457		457
Café 63 Castletown	Worksite seminars	<1	44		44
Café 63 Raintrees	Worksite seminars	<1	101		101
Cairns Golf Club	Worksite seminars	<1	9		9
CEPU Plumbing Division*	Sponsorship	1	92,000		92,000
CFMEU Construction and General QLD	Sponsorship	1	137,940		137,940
Chemist Warehouse Mt Gravatt	Promotional items	<1	174		174
Chez Nous Café	Worksite seminars	<1	24		24
Chinasea Milton	Worksite seminars	<1	257		257
Chuffed Milton	Worksite seminars	<1	274		274
Civil Contractors Federation QLD Ltd	Sponsorship	1	40,634		40,634
CK Communication Group Pty Ltd	Fund promotional and educational material, media	<1	3,010		3,010
Cock n Bull Tavern & Tradies Bar	Worksite seminars	<1	96		96
Cocobrew Rockhampton	Worksite seminars	<1	55		55
Coffee Club Meadowbrook	Worksite seminars	<1	18		18
Coles	Worksite seminars	<1	6,914		6,914
Connor Clothing Pty Limited	Promotional items	<1	150		150
Costco Wholesale	Worksite seminars	<1	355		355

Entity Name	Nature of Expenditure	Contract term year/s	Payments Made in 2023/24 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
Cresser Creative Strategy & Design	Fund promotional and educational material, media	<1	46,141		46,141
CVW Industries Pty Ltd - Domino's Mt Ommaney	Worksite seminars	<1	142		142
D'Ohmaker Pty Ltd	Worksite seminars	<1	66		66
Dominos Holmview	Worksite seminars	<1	140		140
Domino's Kedron	Worksite seminars	<1	70		70
EG Fuelco	Worksite seminars	<1	19		19
Endeavour Group Limited	Worksite seminars	<1	516		516
Eventbrite	Education seminars	<1	180		180
Falute Pty Ltd T/a Worldwide Milton	Promotional items	<1	240		240
Fitzy's Loganholme	Education seminars	<1	1,452		1,452
Flavour of Vietnam	Worksite seminars	<1	277		277
Flour & Chocolate Patisserie Northgate	Worksite seminars	<1	47		47
Footprints Market Research	Brand research	<1	11,286		11,286
Friendly Grocer Cairns	Worksite seminars	<1	125		125
G&Cs Buffet Pty Ltd	Worksite seminars	<1	34		34
Gema Group Holdings	Worksite seminars	<1	34		34
Gurm Enterprises Pty Ltd - Domino's Flinders St	Worksite seminars	<1	382		382
Hampers With Bite Pty Ltd	Promotional items	<1	293		293
IGA Boondall - Mab Investments (Qld) Pty Ltd	Worksite seminars	<1	10		10
IGA Fraser Shores	Worksite seminars	<1	8		8
IGA Xpress North Cairns - The Trustee for Sutariya Family Trust	Worksite seminars	<1	45		45
Ipswich Turf Club Inc	Education seminars	<1	1,683		1,683
Isentia Pty Limited	Media	1	18,459		18,459
iStock by Getty Images	Media	<1	1,487		1,487
Jamaica Blue Townsville	Worksite seminars	<1	12		12
John Street Store - Sullwell Pty Ltd	Worksite seminars	<1	18		18
Karalee Village Patisserie - Hanna Ng Pty Ltd	Worksite seminars	<1	12		12

Entity Name	Nature of Expenditure	Contract term year/s	Payments Made in 2023/24 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
Kat Group Pty Ltd	Worksite seminars	<1	60		60
Kmart	Promotional items, Worksite seminars	<1	170		170
Kogan Australia Pty Ltd	Promotional items	<1	431		431
Liberty Idalia	Worksite seminars	<1	76		76
Lickity Fingers Pty Ltd	Education seminars	<1	223		223
Lincoln Coffee Roasters	Worksite seminars	<1	12		12
Lowood Supermarket Pty Ltd	Worksite seminars	<1	51		51
Macbake Pty Ltd - Bushman's Bakery	Worksite seminars	<1	17		17
Main Beach Bakery Pty Ltd	Worksite seminars	<1	22		22
Mal's Bakery Pty Ltd	Worksite seminars	<1	86		86
Manunda Ten in the Box Pty Ltd - Domino's					
Manunda	Worksite seminars	<1	158		158
Marano's Fuel	Worksite seminars	<1	13		13
Maroochy RSL	Education seminars	<1	1,652		1,652
Queensland Master Builders Association	Sponsorship	1	125,572		125,572
Master Plumbers Association Of QLD	Sponsorship	1	19,429		19,429
Mates In Construction	Sponsorship	<1	94,413		94,413
Mcdonalds Meadowbrook	Worksite seminars	<1	159		159
Metcash F&G Pty Ltd	Worksite seminars	<1	259		259
Miss Cocoa's	Promotional items	<1	17		17
Money 101	Fund educational materials	<1	3,658		3,658
Mr PP's Rooftop & Laneway	Worksite seminars	<1	58		58
Nightowl Hugh St	Worksite seminars	<1	12		12
North Lakes Hotel	Education seminars	<1	1,767		1,767
OBJ Sports Bar	Promotional items	<1	62		62
Officeworks	Promotional items	<1	2,120		2,120
Ooh Media Pty Ltd	Media	<1	12,472		12,472
Ooononba LPO - Ooononba Friendly Grocer	Worksite seminars	<1	66		66
Otto's Market Warrina	Worksite seminars	<1	33		33
Piccone's IGA	Worksite seminars	<1	212		212

Entity Name	Nature of Expenditure	Contract term year/s	Payments Made in 2023/24 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
Picnic in the Park	Worksite seminars	<1	11		11
Picnic Point Toowoomba	Education seminars	<1	1,760		1,760
Promotion Products Pty Ltd	Promotional items	<1	8,177		8,177
Red Roo Australia Pty Ltd	Promotional items	<1	8,274		8,274
Reef Gateway Cellars	Promotional items	<1	49		49
Regatta Hotel	Education seminars	<1	480		480
Regional Business HQ	Education seminars	<1	39		39
Relish India Pty Ltd	Worksite seminars	<1	63		63
Riverview Tavern	Worksite seminars	<1	65		65
Rydges Esplanade Resort Cairns	Education seminars	<1	1,963		1,963
Rydges Southbank Townsville	Education seminars	<1	2,046		2,046
Seaga Group Australia Pty Ltd	Media	<1	921		921
South Leagues Club	Education seminars	<1	537		537
Southern Suburbs Football Club (Mackay) Inc	Education seminars	<1	281		281
Southport Australian Rules Football Club	Education seminars	<1	3,685		3,685
Spyder Displays Pty Ltd	Promotional items	<1	429		429
Star Hotels West End Hotel	Worksite seminars	<1	54		54
Sunvale Meats	Worksite seminars	<1	9,130		9,130
Superratings Pty Ltd	Fund promotional and educational material	1-3	136,876		136,876
Supply Group Pty Ltd	Promotional items	<1	2,503		2,503
Synergy Video	Media	<1	2,539		2,539
Target Australia	Promotional items	<1	105		105
Taste My Bean	Worksite seminars	<1	13		13
TCW Wholesale	Promotional items	<1	2,338		2,338
The Branding Business	Promotional items	<1	2,871		2,871
The Coffee Club Park Road QLD	Worksite seminars	<1	26		26
The Glen Hotel & Suites	Education seminars	<1	4,174		4,174
The Normanby Hotel	Worksite seminars	<1	221		221
The Reject Shop	Worksite seminars	<1	50		50
The Sign Sculpt Group	Promotional items	<1	899		899
The Trustee for Laurel Leaf Trust	Worksite seminars	<1	13		13

Entity Name	Nature of Expenditure	Contract term year/s	Payments Made in 2023/24 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
Townsville Motor Boat & Yacht Club Ltd	Worksite seminars	<1	1,396		1,396
Tuk Tuk Restaurant & Bar	Worksite seminars	<1	99		99
Twin Towns Services Club	Education seminars	<1	1,809		1,809
United Giru	Worksite seminars	<1	117		117
United Woree	Worksite seminars	<1	43		43
Viva Energy Retail Pty Ltd	Worksite seminars	<1	211		211
Woolworths Group Limited	Worksite seminars	<1	9,948		9,948
Worldwide Printing Melbourne	Promotional items	<1	126		126
Y and D Pty Ltd	Worksite seminars	<1	102		102
Zarraffa's Coffee Boondall	Worksite seminars	<1	9		9
Zarraffa's Coffee The Lakes	Worksite seminars	<1	13		13

The payments above include the non-recoverable reduced GST credits where applicable.

* The contract is with the Plumbing and Pipe Trades Employees Union QLD, which is a part of CEPU.

Where there have been multiple purchase orders/transactions with a supplier, the payment amounts have been aggregated.

Payments to industrial bodies

Industrial bodies are organisations registered under the *Fair Work (Registered Organisations) Act 2009* which includes union and employer organisations. Payments may also include Directors' fees, and promotion, marketing, and sponsorship expenditure. Fair Work Australia's list of registered organisations can be found at fwc.gov.au/registered-organisations/find-registered-organisation

Entity Name	Nature of Expenditure	Payments Made in 2023/24 (\$)
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Arrears Collection	2,795
CEPU PLUMBING DIVISION	Sponsorship	23,000
CEPU PLUMBING DIVISION	Sponsorship	23,000
CEPU PLUMBING DIVISION	Sponsorship	23,000
CEPU PLUMBING DIVISION	Sponsorship	23,000
CEPU PLUMBING DIVISION	Union Fee Subscriptions	428
CFMEU Construction and General QLD	Director Travel	2,997
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Committee Attendance Fee	1,375
CFMEU Construction and General QLD	Committee Attendance Fee	1,375

Entity Name	Nature of Expenditure	Payments Made in 2023/24 (\$)
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Directors' Fees	16,673
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	16,673
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	16,673
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	16,673
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Committee Attendance Fee	1,375
CFMEU Construction and General QLD	Committee Attendance Fee	1,375
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Union Fee Subscriptions	192
CFMEU Construction and General QLD	Union Fee Subscriptions	518
CFMEU Construction and General QLD	Union Fee Subscriptions	365
CFMEU Construction and General QLD	Union Fee Subscriptions	181
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	538
CFMEU Construction and General QLD	Union Fee Subscriptions	538
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	565
CFMEU Construction and General QLD	Union Fee Subscriptions	346
CFMEU Construction and General QLD	Union Fee Subscriptions	366
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	565
CFMEU Construction and General QLD	Union Fee Subscriptions	515
CFMEU Construction and General QLD	Union Fee Subscriptions	515
CFMEU Construction and General QLD	Union Fee Subscriptions	535
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	453

Entity Name	Nature of Expenditure	Payments Made in 2023/24 (\$)
CFMEU Construction and General QLD	Union Fee Subscriptions	524
CFMEU Construction and General QLD	Union Fee Subscriptions	355
CFMEU Construction and General QLD	Union Fee Subscriptions	345
CFMEU Construction and General QLD	Union Fee Subscriptions	771
CFMEU Construction and General QLD	Union Fee Subscriptions	585
CFMEU Construction and General QLD	Director Travel	966
CFMEU Construction and General QLD	Director Travel	735
CFMEU Construction and General QLD	Director Travel	735
CFMEU Construction and General QLD	Director Travel	735
CFMEU Construction and General QLD	Director Travel	735
CIVIL CONTRACTORS FEDERATION QLD LTD	Sponsorship	63
CIVIL CONTRACTORS FEDERATION QLD LTD	Sponsorship	10,143
CIVIL CONTRACTORS FEDERATION QLD LTD	Sponsorship	10,143
CIVIL CONTRACTORS FEDERATION QLD LTD	Sponsorship	10,143
CIVIL CONTRACTORS FEDERATION QLD LTD	Sponsorship	10,143
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	496
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	5,231
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	13,116
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	1,243
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	913
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	1,845
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	87
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	4,667
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	7,175
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	5,988
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	1,599

The payments above include the non-recoverable reduced GST credits where applicable.

Payments to related parties

Payments to related parties are when payments are made to a BUSSQ subsidiary entities or for services from an organisation BUSSQ invests in. It also details services provided, and payments for services to, organisations that BUSSQ shares a Director or Executive with. Payments include promotion, marketing or sponsorship, Directors' fees, arrears collection, and other member services.

Entity Name	Nature of Expenditure	Payments Made in 2023/24 (\$)
CFMEU Construction and General QLD	Director Travel	2,997
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Arrears Collection	12,464
CFMEU Construction and General QLD	Committee Attendance Fee	1,375
CFMEU Construction and General QLD	Committee Attendance Fee	1,375
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Directors' Fees	16,673
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	16,673
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	16,673
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	17,987
CFMEU Construction and General QLD	Directors' Fees	16,673

Entity Name	Nature of Expenditure	Payments Made in 2023/24 (\$)
CFMEU Construction and General QLD	Directors' Fees	17,986
CFMEU Construction and General QLD	Committee Attendance Fee	1,375
CFMEU Construction and General QLD	Committee Attendance Fee	1,375
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Sponsorship	34,485
CFMEU Construction and General QLD	Union Fee Subscriptions	192
CFMEU Construction and General QLD	Union Fee Subscriptions	518
CFMEU Construction and General QLD	Union Fee Subscriptions	365
CFMEU Construction and General QLD	Union Fee Subscriptions	181
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	538
CFMEU Construction and General QLD	Union Fee Subscriptions	538
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	565
CFMEU Construction and General QLD	Union Fee Subscriptions	346
CFMEU Construction and General QLD	Union Fee Subscriptions	366
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	565
CFMEU Construction and General QLD	Union Fee Subscriptions	515
CFMEU Construction and General QLD	Union Fee Subscriptions	515
CFMEU Construction and General QLD	Union Fee Subscriptions	535
CFMEU Construction and General QLD	Union Fee Subscriptions	527
CFMEU Construction and General QLD	Union Fee Subscriptions	453
CFMEU Construction and General QLD	Union Fee Subscriptions	524
CFMEU Construction and General QLD	Union Fee Subscriptions	355
CFMEU Construction and General QLD	Union Fee Subscriptions	345
CFMEU Construction and General QLD	Union Fee Subscriptions	771
CFMEU Construction and General QLD	Union Fee Subscriptions	585

Entity Name	Nature of Expenditure	Payments Made in 2023/24 (\$)
CFMEU Construction and General QLD	Director Travel	966
CFMEU Construction and General QLD	Director Travel	735
CFMEU Construction and General QLD	Director Travel	735
CFMEU Construction and General QLD	Director Travel	735
CFMEU Construction and General QLD	Director Travel	735
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	3,587
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	4,323
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	3,846
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	5,130
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	4,233
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	4,104
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	5,130
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	4,233
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	3,975
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	4,969
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	4,104
CONSTRUCTION INCOME PROTECTION LTD	Insurance Services	4,104
Duxton Capital (Australia) Pty Ltd	Investment Management Fees	13,325
Duxton Capital (Australia) Pty Ltd	Investment Management Fees	25,318
Duxton Capital (Australia) Pty Ltd	Investment Management Fees	323,944
FUND EXECUTIVE ASSOCIATION LTD	Conference Fees	1,093
FUND EXECUTIVE ASSOCIATION LTD	Conference Fees	1,120
FUND EXECUTIVE ASSOCIATION LTD	Membership Fees	6,375
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
QUEENSLAND MASTER BUILDERS ASSOCIATION	Sponsorship	31,393
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	496
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	5,231
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	13,116

Entity Name	Nature of Expenditure	Payments Made in 2023/24 (\$)
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	1,243
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	913
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	1,845
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance Services	87
WORKPLACE COMPLIANCE AUSTRALIA	Directors' Fees	16,673
WORKPLACE COMPLIANCE AUSTRALIA	Directors' Fees	16,032

The payments above include the non-recoverable reduced GST credits where applicable.

Prepared by BUSS (Queensland) Pty Ltd ABN 15 065 081 281, AFSL 237860,
Trustee for Building Unions Superannuation Scheme (Queensland) (BUSSQ)
ABN 85 571 332 201.

