

Executive Summary

This report presents the Governance, Energy and Finance Committee's examination of the Appropriation (Parliament) (Supplementary 2024-2025) Bill 2025 and Appropriation (Supplementary 2024-2025) Bill 2025 (Bills).

The Bills seek approval of the total Unforeseen Expenditure incurred during the 2024-25 financial year of \$5,746,389,000.

For the purposes of the *Financial Accountability Act 2009*, Unforeseen Expenditure relates to payments to departments from the Consolidated Fund above the amount approved via the original appropriation acts for the relevant financial year. Unforeseen Expenditure does not necessarily mean that the expenditure was unbudgeted or a result of a departmental overspend. The Unforeseen Expenditure was incurred by 17 government departments and other government entities (\$5,740,982,000), and the Legislative Assembly and Parliamentary Service (\$5,407,000), as outlined in the table below.

Department or entity	Payment to be authorised for unforeseen expenditure
Department of Families, Seniors, Disability Services and Child Safety (formerly Department of Child Safety, Seniors and Disability Services)	\$160,865,000
Department of Housing and Public Works (formerly Department of Housing, Local Government, Planning and Public Works)	\$231,624,000
Department of Justice (formerly Department of Justice and Attorney-General)	\$99,280,000
Department of Local Government, Water and Volunteers (formerly Department of Regional Development, Manufacturing and Water)	\$303,883,000
Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development (formerly Department of Resources)	\$45,001,000
Department of Primary Industries (formerly Department of Agriculture and Fisheries)	\$81,297,000
Department of Sport, Racing and Olympic and Paralympic Games (formerly Department of Tourism and Sport)	\$1,204,000
Department of Trade, Employment and Training (formerly Department of Employment, Small Business and Training)	\$7,871,000
Department of Transport and Main Roads	\$405,280,000

Department or entity	Payment to be authorised for unforeseen expenditure
Department of Youth Justice and Victim Support (formerly Department of Youth Justice)	\$144,013,000
Electoral Commission of Queensland	\$8,063,000
Office of the Inspector-General of Emergency Management	\$101,000
Queensland Corrective Services	\$14,892,000
Queensland Fire Department	\$281,467,000
Queensland Health	\$2,016,522,000
Queensland Police Service	\$114,060,000
Queensland Treasury	\$1,825,559,000
Legislative Assembly and Parliamentary Service	\$5,407,000
TOTAL	\$5,746,389,000

The committee received a written briefing from Queensland Treasury on 14 November 2025 and an oral briefing from officers on 19 November 2025. While the committee called for submissions on the Bills, no submissions were received to its inquiry.

The committee is satisfied that the Bills give sufficient regard to the rights and liberties of individuals and the institution of Parliament as required by the *Legislative Standards Act 1992*. The committee is also satisfied that the Bills are compatible with human rights as defined in the *Human Rights Act 2019*.

The committee made one recommendation, found at page vii of this report, that the Bills be passed.