

**Question on Notice**  
**No. 617**  
**Asked on 21 April 2006**

MR ROWELL asked the Minister for Health (MR ROBERTSON)—

**QUESTION:**

With reference to any reserve, contingency or emergency funding expended at the discretion of the Minister or Chief Executive Officer for each of the last two financial years and for the year to date (reported separately)—

- (1) Will he provide details of all items of expenditure from such fund/s including (a) the reason for expenditure, (b) total amount of expenditure on each occasion, (c) the date that each item of expenditure was approved and (d) the person/s responsible for approval of the expenditure?
- (2) What is the uncommitted balance of these funds at present?

**ANSWER:**

- (1) A table showing details of funds expended at the discretion of the Director-General for the 2004-05 and 2005-06 is attached.
- (2) An amount \$0.171m in 2005-06 remains uncommitted from the Minister's Grant in Aid.

Unspent funds from the 2004-05 Director-General's reserve were not rolled over to 2005/06. Instead, these funds were absorbed into the Departmental budget to boost service delivery.

Details of all items of expenditure:

### **Borbidge Government**

**1996-97**

<b>Item of expenditure</b>	<b>(a) Reason for expenditure</b>	<b>(b) Total amount of expenditure on each item \$M</b>	<b>(c) Date of approval of expenditure of each item</b>	<b>(d) Person/s responsible for approval of expenditure</b>
Minister's Grant in Aid	Various organisations in Queensland	0.250	Various	Minister for Health

**1997-98**

<b>Item of expenditure</b>	<b>(a) Reason for expenditure</b>	<b>(b) Total amount of expenditure on each item \$M</b>	<b>(c) Date of approval of expenditure of each item</b>	<b>(d) Person/s responsible for approval of expenditure</b>
Minister's Grant in Aid	Various organisations in Queensland	0.250	Various	Minister for Health

### **Beattie Government**

**2003-04**

<b>Item of expenditure</b>	<b>(a) Reason for expenditure</b>	<b>(b) Total amount of expenditure on each item \$M</b>	<b>(c) Date of approval of expenditure of each item</b>	<b>(d) Person/s responsible for approval of expenditure</b>
Minister's Grant in Aid	Various organisations in Queensland	0.215	Various	Minister for Health

**2004-05**

<b>Item of expenditure</b>	<b>(a) Reason for expenditure</b>	<b>(b) Total amount of expenditure on each item \$M</b>	<b>(c) Date of approval of expenditure of each item</b>	<b>(d) Person/s responsible for approval of expenditure</b>
Redcliffe/Caboolture Deficit	To fund District shortfall	2.4	25/01/2005	Director General
Coordination of	Development	0.1	3/02/2005	Director

National E-Health Issues	of a national electronic health records (NEHR) system.			General
Cancer Control Team	Employment of a project officer	0.2	11/02/2005	Director General
Medical Board of Queensland	To develop, implement and monitor safe work hours standards	0.2	6/04/2005	Director General
Aeromedical Services	To provide aeromedical services	1.0	6/04/2005	Director General
The Prince Charles Hospital	To fund District shortfall	3.0	20/04/2005	Director General
AMAQ Sponsorships	To sponsor four events of the AMAQ	0.076	4/05/2005	Director General
Emotional Fitness Foundation	To support delivery of services provided by the Emotional Fitness Foundation	0.250	20/06/2005	Director General
Minister's Grant in Aid	Various organisations in Queensland	0.428	Various	Minister for Health
Total		7.654		

**2005-06 (Year to date)**

<b>Item of expenditure</b>	<b>(a) Reason for expenditure</b>	<b>(b) Total amount of expenditure on each item \$M</b>	<b>(c) Date of approval of expenditure of each item</b>	<b>(d) Person/s responsible for approval of expenditure</b>
Minister's Grant in Aid	Various organisations in Queensland	0.212	Various	Minister for Health