

Additional Information

Detailed payment lists for the financial year 1 July 2022 to 30 June 2023

Published: 8 February 2024

Detailed expenditure lists

The following information is provided in accordance with paragraph 29P(3)(b) of the Superannuation Industry (Supervision) (SIS) Act 1993 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.

Promotion, marketing or sponsorship expenditure includes 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 2022-23 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
ALLCLEAR PRINT & SIGNS	Fund promotional and educational material	< 1	39,193		39,193
ANISIMOFF LEGAL	Trademark application	< 1	9,018		9,018
ASBESTOS RELATED DISEASE SUPPORT SOCIETY	Sponsorship	< 1	7,790		7,790
BENNETT & PHILP LAWYERS	Fund promotional and educational material	< 1	1,656		1,656
BISHOPP OUTDOOR ADVERTISING PTY LTD	Media	< 1	12,190		12,190
BROTHER & CO	Fund promotional and educational material, media	2	399,187		399,187
CEPU PLUMBING DIVISION*^	Sponsorship, arrears collection, union fees subscriptions	1	149,393		149,393
CFMEU CONSTRUCTION^	Sponsorship, arrears collection, union fees subscriptions, Fund promotional and educational material	1	320,615		320,615
CIVIL CONTRACTORS FEDERATION QLD LTD	Sponsorship, Fund promotional and educational material	3	40,848	67,950	108,798
CK COMMUNICATION GROUP PTY LTD	Fund promotional and educational material, media	< 1	23,240		23,240
CRESSER CREATIVE STRATEGY & DESIGN	Media	< 1	32,971		32,971
ELIZABETH JONES + FX MAKEUP	Fund promotional and educational material	< 1	1,325		1,325
FLAT DOG DESIGN & PRINT	Fund promotional and educational material	< 1	3,292		3,292

Entity name	Nature of expenditure	Contract term year/s	Payments made In 2022-23 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
FOOTPRINTS MARKET RESEARCH	Market research	< 1	8,580		8,580
FOTOMEDIA	Media	< 1	396		396
GENERAL OUTDOOR ADVERTISING PTY LTD	Fund promotional and educational material	< 1	9,215		9,215
HUNTER PROMOTIONAL PRODUCTS	Fund promotional and educational material	< 1	2,199		2,199
KEDRON WAVELL EVENTS & SERVICES CLUB	Seminars	< 1	3130		3130
MASTER BUILDERS	Sponsorship, Fund promotional and educational material	1	125,365		125,365
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	1	11,972		11,972
MATES IN CONSTRUCTION	Sponsorship	< 1	88,350		88,350
MELTWATER AUSTRALIA PTY LTD	Fund promotional and educational material	< 1	17,556		17,556
OFFICEWORKS	Fund promotional and educational material	< 1	102		102
OOH MEDIA PTY LTD	Media	< 1	44,642		44,642
RACV RESORTS	Seminars	< 1	2,603		2,603
RED ROO AUSTRALIA PTY LTD	Fund promotional and educational material	< 1	4,248		4,248
RIDE FREE MEDIA	Fund promotional and educational material	< 1	470		470
SOUTHPORT AUSTRALIAN RULES FOOTBALL CLUB	Seminars	< 1	2,312		2,312
SPYDER DISPLAYS PTY LTD	Fund promotional and educational material	< 1	3,845		3,845
SUPERRATINGS PTY LTD	Fund promotional and educational material	< 1	41,642		41,642
SYNERGY VIDEO	Media	< 1	1,719		1,719
THE COLMSLIE	Seminars	< 1	2,106		2,106

Entity name	Nature of expenditure	Contract term year/s	Payments made In 2022-23 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
THE SIGN SCUPLT GROUP	Fund promotional and educational material	< 1	46,630		46,630
TICKETEK PTY LTD WEB	Fund promotional and educational material	< 1	247		247
VIDSTA	Fund promotional and educational material, media	< 1	8,674		8,674
WORLDWIDE PRINTING SOLUTIONS	Fund promotional and educational material	< 1	4,130		4,130
7 ELEVEN	Seminars	< 1	727		727
ALDI STORES	Seminars	< 1	23		23
ALLORA CAFE	Seminars	< 1	11		11
AMPOL RETAIL PTY LTD	Seminars	< 1	414		414
BABINDA TAVERNA	Promotional items	< 1	20		20
BBT HOTELS PTY LTD	Promotional items	< 1	101		101
BEACH HOUSE HOTEL	Promotional items	< 1	30		30
BEACHMERE BUTCHERY	Seminars	< 1	10,141		10,141
BEEFY'S NINGI	Seminars	< 1	278		278
BIG W	Seminars	< 1	307		307
CAFÉ QUEEN'S PARK BIRTINYA	Seminars	< 1	10		10
BOTTLEMART	Seminars	< 1	32		32
BP	Seminars	< 1	233		233
BROTHERS LEAGUE CLUB	Promotional items	< 1	53		53
BUN N OVEN GEEBUNG	Seminars	< 1	21		21
BUNNINGS WAREHOUSE	Seminars	< 1	16		16
BUTTAR PIZZA PTY LTD	Seminars	< 1	72		72
BWS	Promotional items	< 1	108		108
CALTEX GARBUTT	Seminars	< 1	10		10
CAMPBELLS EAGLE FARM	Seminars	< 1	1,213		1,213

Entity name	Nature of expenditure	Contract term year/s	Payments made In 2022-23 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
CHUFFED CONTAINER	Seminars	< 1	9		9
COLES SUPERMARKETS AUSTRALIA PTY LTD	Seminars	< 1	4,332		4,332
COSTCO WHOLESALE	Seminars	< 1	679		679
DAISO	Seminars	< 1	16		16
DAN MURPHY'S	Seminars, promotional items	< 1	617		617
DOMINOES PIZZA	Seminars	< 1	807		807
DRAKES PROSERPINE	Seminars	< 1	124		124
DWVJ PIZZA CO PTY LTD	Seminars	< 1	143		143
EG FUELCO (AUSTRALIA) PTY LTD	Seminars	< 1	179		179
EUREKA OPERATIONS PTY LTD	Seminars	< 1	49		49
FIRST CHOICE LIQUOR MARKET	Promotional items	< 1	25		25
FOODWORKS	Seminars	< 1	10		10
FREEDOM FUELS	Seminars	< 1	11		11
FRIENDLY GROCER	Seminars	< 1	55		55
G & S TINSON INVESTMENTS PTY LTD	Seminars	< 1	177		177
HINCHINBROOK PLAZA CELLARS	Promotional items	< 1	83		83
IGA	Seminars	< 1	84		84
KMART	Seminars	< 1	4		4
KOFFEE SHACK	Seminars	< 1	63		63
LIQUORLAND	Seminars, promotional items	< 1	126		126
MANTRA AT SHARKS & EVENT CENTRE	Seminars	< 1	391		391
MAROOCHY RSL & EVENTS CENTRE	Seminars	< 1	2,355		2,355
MCDONALDS	Seminars	< 1	1,907		1,907

Entity name	Nature of expenditure	Contract term year/s	Payments made In 2022-23 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
MUFFIN BREAK	Seminars	< 1	14		14
MYER	Promotional items	< 1	142		142
NATIONAL PEN PROMOTIONAL PRODUCTS	Promotional items	< 1	2,402		2,402
NIGHT OWL	Seminars	< 1	562		562
PACIFIC PARADISE ROAD HOUSE	Seminars	< 1	25		25
PIZZA FAMILY PTY LTD	Seminars	< 1	216		216
RED HILL PIZZA CO PTY LTD	Seminars	< 1	70		70
RITUAL CAFE	Seminars	< 1	23		23
ROYAL PINES RESORT CONFERENCE & EVENTS BENOWA	Seminars	< 1	487		487
STAFFORD TAVERN	Promotional items	< 1	63		63
SUNVALE MEATS	Seminars	< 1	7,783		7,783
T & A GILLMAN	Promotional items	< 1	50		50
TANK SIXTY FOUR EDGE HILL	Seminars	< 1	31		31
TARGET	Seminars	< 1	230		230
TCW WHOLESALE HENDRA	Seminars, promotional items	< 1	2,050		2,050
THE BRANDING BUSINESS	Promotional items	< 1	6,303		6,303
THE GLEN HOTEL	Seminars	< 1	64		64
THE PANCAKE PARLOUR	Seminars	< 1	270		270
THE REJECT SHOP	Seminars	< 1	21		21
TRANSIT TAVERN	Seminars	< 1	61		61
UNITED WOREE	Seminars	< 1	45		45
VICTORIA PARK GOLF COMPLEX AND FUNCTION VENUE	Seminars	< 1	9,515		9,515
VIVA ENERGY RETAIL PTY LTD	Seminars	< 1	12		12

Entity name	Nature of expenditure	Contract term year/s	Payments made In 2022-23 (\$)	Past payments made (\$)	Total paid/payable under the contract (\$)
WOOLWORTHS GROUP LIMITED	Seminars	< 1	9,157		9,157
YATALA PIES	Seminars	< 1	127		127

The payments 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.

^ Payments for arrears collection and compliance services were included in the previously published *Short form expenditure summary Aggregate promotion, marketing or sponsorship expenditure* total, in error, so for this reason the payments are also included in the table above.

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, for example, union and employer organisations. Payments may include some Directors' fees and promotion, marketing and sponsorship expenditure.

Entity name	Nature of expenditure	Itemised list of payments made in 2022-23 (\$)
CFMEU CONSTRUCTION	Directors' fees	34,589
CFMEU CONSTRUCTION	Committee members' fees	18,420
CFMEU CONSTRUCTION	Directors' fees	34,589
CFMEU CONSTRUCTION	Directors' fees	34,589
CFMEU CONSTRUCTION	Directors' fees	16,032
CFMEU CONSTRUCTION	Directors' fees	2,672
CFMEU CONSTRUCTION	Directors' fees	17,295
CFMEU CONSTRUCTION	Directors' fees	17,295
CFMEU CONSTRUCTION	Directors' fees	16,032
CFMEU CONSTRUCTION	Directors' fees	4,125
CFMEU CONSTRUCTION	Arrears collection	12,464
CFMEU CONSTRUCTION	Arrears collection	12,464
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Entity name	Nature of expenditure	Itemised list of payments made in 2022-23 (\$)
CFMEU CONSTRUCTION	Arrears collection	12,464
CFMEU CONSTRUCTION	Arrears collection	12,464
CFMEU CONSTRUCTION	Sponsorship	34,224
CFMEU CONSTRUCTION	Sponsorship	34,485
CFMEU CONSTRUCTION	Sponsorship	261
CFMEU CONSTRUCTION	Sponsorship	34,485
CFMEU CONSTRUCTION	Sponsorship	34,485
CFMEU CONSTRUCTION	Union fee subscriptions	509
CFMEU CONSTRUCTION	Union fee subscriptions	500
CFMEU CONSTRUCTION	Union fee subscriptions	500
CFMEU CONSTRUCTION	Union fee subscriptions	547
CFMEU CONSTRUCTION	Union fee subscriptions	517
CFMEU CONSTRUCTION	Union fee subscriptions	444
CFMEU CONSTRUCTION	Union fee subscriptions	1,092
CFMEU CONSTRUCTION	Union fee subscriptions	1,666
CFMEU CONSTRUCTION	Union fee subscriptions	575
CFMEU CONSTRUCTION	Union fee subscriptions	575
CFMEU CONSTRUCTION	Union fee subscriptions	507
CFMEU CONSTRUCTION	Alliance partnership	780
CFMEU CONSTRUCTION	Director training	4,137
CFMEU CONSTRUCTION	Sponsorship	23,750
CFMEU CONSTRUCTION	Alliance partnership	1,766
MASTER BUILDERS	Sponsorship	30,187
MASTER BUILDERS	Sponsorship	2,142
MASTER BUILDERS	Sponsorship	30,187
MASTER BUILDERS	Sponsorship	31,232

Entity name	Nature of expenditure	Itemised list of payments made in 2022-23 (\$)
MASTER BUILDERS	Sponsorship	31,232
MASTER BUILDERS	Conference	171
MASTER BUILDERS	Insurance services	1,099
MASTER BUILDERS	Committee members' fees	601
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance services	4,190
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance services	16,678
MASTER BUILDERS QLD INSURANCE SERVICES	Insurance services	118
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	2,889
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	695
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	6,975
MASTER PLUMBERS ASSOCIATION OF QLD	Sponsorship	695
MASTER PLUMBERS ASSOCIATION OF QLD	Golf day	717
CIVIL CONTRACTORS FEDERATION NT	Sponsorship	10,143
CIVIL CONTRACTORS FEDERATION NT	Sponsorship	10,143
CIVIL CONTRACTORS FEDERATION NT	Sponsorship	10,143
CIVIL CONTRACTORS FEDERATION NT	Sponsorship	10,143
CIVIL CONTRACTORS FEDERATION NT	Conference	125
CEPU PLUMBING DIVISION	Arrears collection	2,795
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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	Sponsorship	23,000
CEPU PLUMBING DIVISION	Union fee subscriptions	424
CEPU PLUMBING DIVISION	Union fee subscriptions	424

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

Payments to related parties

Related party payments include when payments are made to any BUSSQ subsidiary entities, for services purchased from an organisation in which BUSSQ also invests, or when a Director or Executive of BUSSQ is a Director or employee of an entity which provides services to BUSSQ, or when an associated entity of such an entity provides services to BUSSQ. Payments include promotion, marketing or sponsorship expenditures, Directors' fees, arrears collection and other member services.

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CFMEU CONSTRUCTION	Directors' fees	34,589
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MASTER PLUMBERS ASSOCIATION OF QLD*	Sponsorship	695
MASTER PLUMBERS ASSOCIATION OF QLD*	Sponsorship	6,975
MASTER PLUMBERS ASSOCIATION OF QLD*	Sponsorship	695
MASTER PLUMBERS ASSOCIATION OF QLD*	Golf day	717
Chris Taylor Holdings Pty Ltd	Directors' fees	24,044
Chris Taylor Holdings Pty Ltd	Directors' fees	24,044
Chris Taylor Holdings Pty Ltd	Directors' fees	24,044
Chris Taylor Holdings Pty Ltd	Directors' fees	24,044
Construction Income Protection Limited	Insurance services	3,078
Construction Income Protection Limited	Insurance services	4,009
Construction Income Protection Limited	Insurance services	2,918
Construction Income Protection Limited	Insurance services	3,040
Construction Income Protection Limited	Insurance services	3,962
Construction Income Protection Limited	Insurance services	3,169
Construction Income Protection Limited	Insurance services	3,800
Construction Income Protection Limited	Insurance services	3,040

Entity name	Nature of expenditure	Itemised list of payments made in 2022-23 (\$)
Construction Income Protection Limited	Insurance services	3,040
Construction Income Protection Limited	Insurance services	2,911
Construction Income Protection Limited	Insurance services	3,800
Construction Income Protection Limited	Insurance services	3,040
Coralgale Pty Ltd	Directors' fees	16,032
Coralgale Pty Ltd	Trustee Board other expenses	1,089
Coralgale Pty Ltd	Directors' fees	16,032
Fund Executives Association Limited (FEAL)	Industry expenses	1,093
Fund Executives Association Limited (FEAL)	Industry expenses	5,330
Fund Executives Association Limited (FEAL)	Industry expenses	1,150
Fund Executives Association Limited (FEAL)	Industry expenses	2,527
Fund Executives Association Limited (FEAL)	Industry expenses	6,375
Workplace Compliance Australia	Directors' fees	5,138
Workplace Compliance Australia	Directors' fees	5,138
Workplace Compliance Australia	Directors' fees	15,415
Workplace Compliance Australia	Directors' fees	16,649
Workplace Compliance Australia	Directors' fees	16,032

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

* Master Plumbers Association of Queensland is not a related party, however payments to this entity were included in the previously published Short form expenditure summary *Aggregate related parties payments* total, in error, so for this reason the payments are also included in the table above.

Prepared by BUSS (Queensland) Pty Ltd ABN 15 065 081 281, AFSL 237860,
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