

Further detail on expenditure during the 2022/23 financial year

1. Promotion, marketing, or sponsorship expenditure during the 2022/23 financial year

This expenditure goes towards helping to grow Qantas Super and educate our members.

Entity	Description	Total paid during the year	Term of the contract
Mercer Outsourcing (Australia) Pty Ltd	Design, production and distribution of educational materials	\$23,010	Ongoing
Gelato Messina	Catering – opening of the Qantas Super Member Hub	\$3,031	One-off
My Little Cupcake and Finback Pty Ltd	Catering – opening of the Qantas Super Member Hub	\$2,738	One-off
Corporate Prepaid Cards Pty Ltd	Visa Gift Cards - Voice of the Member survey prizes	\$1,019	One-off
Australian and International Pilots Association (AIPA)	Sponsorship – 2023 retiree dinner*	\$7,688	One-off

*AIPA is an industry body registered under the Fair Work (Registered Organisations) Act 2009, the expenditure is also counted in the industry body payments category.

2. Industry body payments during the 2022/23 financial year

Any payments made to industry bodies registered under the *Fair Work (Registered Organisations) Act 2009* must be disclosed. Our spend in this category was for the AIPA retiree dinner also noted in the Promotion, marketing, or sponsorship category.

Date	Entity	Description	Total paid during the year
15/12/2022	Australian and International Pilots Association (AIPA)	Sponsorship – 2023 retiree dinner	\$7,688

3. Related party payments during the 2022/23 financial year

The Trustee contracts with Qantas Airways Limited, a related party, for office and Member Hub accommodation, use of office equipment, technology, and certain administrative services such as payroll and HR services. All services are provided on an arms-length basis. Duty travel costs are also included below.

Entity	Total paid during the year
Qantas Airways Limited	\$361,430*

*Payments are generally made to QAL on a monthly basis.

Date	Amount
11/07/2022	\$30,029.66
16/08/2022	\$21,133.46^
14/09/2022	\$31,477.72
14/10/2022	\$29,295.55
31/10/2022	\$139.13
08/11/2022	\$27,438.64
13/12/2022	\$35,143.47
12/01/2023	\$34,314.12
31/01/2023	\$302.80
07/02/2023	\$26,723.36
13/03/2023	\$27,103.33
18/04/2023	\$42,546.25
09/05/2023	\$30,273.04
15/06/2023	\$25,356.00
30/06/2023	\$153.30

^A reimbursement of 2021/2022 Fringe Benefit Tax received on 26 July has been included here.