Building and Construction Industry (Portable Long Service Leave) Board - QLeave					
Act or instrument	Building and Construction Industry (Portable Long Service) Act 1991				
Functions	QLeave is a Body Corporate and is empowered under the <i>Building and Construction</i> <i>Industry (Portable Long Service Leave) Act 1991</i> to provide an equitable and efficient system of portable long service leave for workers in the building and construction industry in Queensland. QLeave also gives advice and makes recommendations to the Minister charged with the administration of the Act with regard to issues affecting the provisions of long service leave in the industry and the operations of the Act. QLeave is overseen by a board of directors which ensures QLeave performs its functions in an appropriate effective and efficient manner and provides advice to the Minister.				
Achievements	Key achievements are outlined in the QLeave Annual Report 2021-22.				
Financial reporting	Building and Construction Industry (Portable Long Service) Board costs are published in the annual report and on the QLeave website.				

Remuneration: Building and Construction Industry (Portable Long Service Leave) Board - QLeave							
Position	Name	Meetings / sessions attendance	Approved annual, sessional or daily fee	Approved sub- committee fees if applicable	Actual fees received		
Chair	Peta Irvine	6 out of 7	6000 pa	N/A	\$6000		
Deputy Chair	Melanie Woodward (until 31 August 2021)	2 out of 2	4500 pa	N/A	\$726		
	Teresa Hamilton (from 7 April 2022)	1 out of 1	4500 pa	N/A	\$1073		
Director	Penny Cornah	8 out of 8	4500 pa	N/A	\$4500		
Director	Damian Long	8 out of 8	4500 pa	N/A	\$4500		
Director	Sue-Ann Fresneda	4 out of 4	4500 pa	N/A	\$4500		
Director	Stephen Baker	1 out of 4	4500 pa	N/A	\$4500		
Director	Peter Ong	5 out of 8	4500 pa	N/A	\$4500		
Director	Arturo Menon	7 out of 8	4500 pa	N/A	\$4500		
No. scheduled meetings/sessio ns	During 2020–21, eight meetings were held which consisted of four Board meetings (and for some members) four meetings of the Finance, Audit and Risk Management Committee.						
Total out of pocket expenses	\$NIL (excluding GST) for reimbursement of member's travel (i.e. airfares, accommodation, mileage, and parking) costs.						