



RURAL FIRE BRIGADES ASSOCIATION QUEENSLAND INC.

ABN. 37 417 474 709

MC MEETING

(MANAGEMENT COMMITTEE)

28TH JULY 2023

MINUTES & REPORTS

RFBAQ OFFICE - ARALUEN

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RURAL FIRE BRIGADES ASSOCIATION
QUEENSLAND INC. ABN. 37 417 474 709

MINUTES



Minutes: For the meeting held on Friday, 28th July 2023 – RFBAQ office, Araluen

Attendance:

Ian Pike (President)	Justin Choveaux (JC)	Ian Swadling (IS)
Gary Patzwald (GP)	Nellie Baron (NB) – Dialled in	Dave Morton (DM) – Dialled in
Greenfield (JG)	Jodie Templemann (JT)	Joanne

Secretariat: Jessica Stark (JS)

Apologies: Ashleigh Rowcliffe (AR)

1. OPENING OF MEETING

Welcome & Opening of Meeting

9.30 AM President declared meeting open.

1.1. Leave of Absence

- a. Ashleigh Rowcliffe (AR)

1.2. Proxies

- a. Nil

2. ADMINISTRATION

2.1. Minutes and Business Arising

a. Minutes of Previous Meeting

Motion: The minutes of the previous meeting dated Friday, 5th May 2023 are adopted as a true and correct record of proceedings.

Moved: IS

Seconded: DM

Carried: 28/07/2023

b. Business Arising from the Minutes

- a. JC – Resolution to donate Skid type 1 to Southwest Region, which was done. They love it. Ross Stacey had a lot of interest in them, so he is now looking to get some more for out there.

2.2. Correspondence

a. Correspondence Register

b. Acceptance of Correspondence

Motion: That the June Management Committee Meeting Correspondence Report be accepted.

Moved: GP

Seconded: IS

Carried: 28/07/2023

c. Business Arising from Correspondence



- a. DM – page 9,11 and 12. Adam Green, failure to finish Bushfire Heavy? JC explained the complaint he lodged. We agreed on a build spec but then they built something different. Complaint was investigated and they replied saying none of it happened. They didn't investigate it properly. I went to the Minister. Joanne agreed it had been changed. They took off the Escape Hoods and Thermal Imaging Camera. They were supposed to be putting it back on but then told us they couldn't source them. We rang on Monday and got these items ordered and they are on there way. GP – how come they can't source it, but you can? IP – because they have to go through procurement, so it takes a long time. IS – no, they just don't want to do it.
- b. IS – Page 7, Estate? JC – explained it was a bequest we received. We have received 2 in the last few months. IS – are they supporters? JC – some bequests we receive are from supporters, but some are not. We never know when they are coming in.
- c. IS – Page 9, Solar Donation? JC – we are following it up and haven't been able to get anymore information as yet. We sent names of the brigade to the company but haven't heard back yet. We don't want to harass him.
- d. IS – Page 14, Smokey the Koala. JC – We don't know when the Fire Service will distribute them. We offered to do it, but they said they would do it. We aren't getting any information from them.
- e. GP – Alan Gillespie complaint? JC – was passed onto Les Green, who is the RFBAQ Diligence Officer. GP – was it Alan making the complaint? JC – yes, I think it was finalised. IP – It was against me; it was a load of garbage. I made a comment to him about good luck finding a decent Inspector. He is saying there were inspectors there that heard this comment and have complained but no one was in the canteen at the time. I have lodged a complaint against Alan Gillespie with the Commissioner and the Minister, and it is with the Complaints Department.
- f. GP – Muckadilla Brigade getting a truck? JC – Muckadilla are having a meeting on Monday to confirm they want a truck. I think they should get a truck. I think 2 out the 3 Brigades will get a truck. I think we will end up with retrofits of curtains in Light Attacks. There are 263 Light Attacks needing curtains. IS – what is the justification for not doing it. JC – They used multiple excuses which were all shut down. Their next argument is its Fire Season now so we can't take the trucks to have them fitted.
- g. GP - Page 20, Termination Case? JC – Ongoing unlawful dismissal case. The Solicitors of the Insurer filed our case saying we have 8 people who will testify these things happened and sign an affidavit and you only have 1 person who has no proof or witnesses. Because of that, from this day forward, if you go us and we win, we will go for cost recovery. They have requested an extension again.

3. GENERAL BUSINESS – REPORTS

3.1. Presidents Report

a. Report

President provided an overview.

Acceptance of President Report

Motion: The President Report for the July 2023 Management Committee Meeting is accepted.

Moved: IP

Seconded: GP

Carried: 28/07/2023

b. Business Arising from Presidents Report



- a. IP – Reference Group won't meet until the 12th of August. JC – How does that work if they are going to sign off on the map? IP – it's been pushed back. JC – Joanne is coming this afternoon; we need to speak to her about it.

3.2. Operations Manager Report

a. Statements

JS tabled the Operations Manager Report for May & June and provided an overview.

Acceptance of Operations Manager Report

Motion: Operations Manager Report and Financials for May & June 2023 are accepted.

Moved: IS

Seconded: GP

Carried: 28/07/2023

b. Business Arising from Operations Manager Report

- a. Nil

3.3. General Manager Report

Report

JC Tabled the General Manager Report and provided an overview.

a. Acceptance of General Manager Report

Motion: The General Manager Report for the July 2023 Management Committee Meeting is accepted.

Moved: IS

Seconded: GP

Carried: 28/07/2023

b. Business Arising from General Manager Report

- a. JC – In relation to the Buy Local Grants, we have received over 200 applications. The average we pay out for each grant is around \$3,978.63 which is under the \$5,000 limit which is allowing us to go over the 200 limit. We haven't really pushed round 4 yet, just to try keep it under the million dollars. If all the grants work out to be the average of \$3,978.63, I think we are going to come in just under the 1 million for over 230 grants. They have been extremely popular with the brigades.
- b. IS – Meeting with Mark Ryan? JC – Had a Ministerial meeting on the 14th of July. It was only a half hour meeting about the Restructure and Legislation. We said we won't accept less than what Brigade Volunteers in other states gets. We also spoke about the lack of trucks and the fire curtains etc. I think you will find in estimates, which is next week they will make a huge announcement about a big number of truck builds. The Minister wants the trucks, it is the Department that is failing him. GP – the fire load out there is huge; a lot of landowners are preparing because they know what's coming.
- c. JC – 5000 Skids are finished, the first 4 are going out to Barcaldine next week. Then over the next 2 weeks, there will be another 2 shipments of 4 out in Barcaldine to be distributed. All done within a reasonable amount of time and under budget. We will invoice the Fire Service for it at the end and they will reimburse us.
- d. JC – I sent out EOI for the RFS built, RFBAQ designed Landcruiser; did you all get that? All received. JC – it was sent out to Area Offices a couple of weeks ago, but they didn't let the brigades know.



- e. JC – Pebble pump head? JC – I am waiting for the invoice to come through to see the amount. We are getting the decals on it and then it will go down to be fitted. Interesting enough it has started other companies to talk about building electric backs as well.
- f. DM – Do we have a feel on the RFS Landcruiser and where they are going with this? is it that they are adopting our build spec or just getting information? JC – they didn't want to do an EOI, they just wanted to give it to a Brigade. We made them do an EOI. They didn't want to build one at all. IS – by doing this, they approve of the design.
- g. JC – We received a call from the Defence Department from RAAF, and they are going to build two off our design Landcruiser's. Bushfire Heavy will be at AFAC and will be very popular. IP – The big Iveco will be there also.
- h. JC – Legislation will be going in front of Parliament in March next year. There are two bills, one is the Police bill with SES under them. The other piece of Legislation is that Disaster Management Queensland Recovery Authority and Queensland Fire Department bill. Which is going to Cabinet soon as an authority to prepare. This is the first time we will see it written down and they have specially said they will share it with brigades. We will say we want to extend it for as long as possible in Parliamentary Committee so brigades can write in about it.

DM dropped off meeting due to poor connection at 10.15am

- i. GP – Where is the fusion Cruiser? JC – Out getting things fixed and added to it. Should be handed over on the 8th of August to the Brigade. We will then get it back after fire season to fix the paint. The reason the paint is flaking on the side is because it wasn't prepped properly. Quikcorp's paint company tried to say it was from an accident which is not the case. We are getting it fixed and Quikcorp will reimburse us back.

DM re-joined meeting 10.25am

4. GRANT APPLICATION

4.1. GN23/647 – Stockyard Point - \$5,699.00 – Ride-on Mower

- a. JC – Stockyard point is in the Rockhampton area. Previous grants they have had were \$13,000 in 2011 for a Fire Fighting Ring Main in the township with Parks supplying the water tanks. 2007, we put money towards putting solar power on the shed, 2006 we put money towards and inverter. They have had a Buy Local Grant for a concrete driveway. They are applying for \$5,699 for a ride on mower. There is \$11,000 in the bank, they collect a levy, 32 active members and 2 support members, letter off support from Area Director and supported by Rep. **All MC happy to support. APPROVED**

4.2. Business Arising from Grant Applications

Nil

5. General Business Continued

5.1. JC – Buy Local Grants

- a. Already spoken about.

5.2. JC – Accommodation Cancellations



- a. JC – The last meeting we had several reps cancel after bookings had been made or just not tell us that they weren't staying for the entire time. It is costing us a lot of money and seems to be happening more often and more often. It use to not be often but is happening all the time now. IS – I suggest we send out an advisory note/ bulletin about the effects of cancellations and their responsibility to be punctual with their notifications and within the timeframes. Also state the cancellations periods and the cost involved, so they know what it's costing us. DM - If you make the commitment you need to stick with it. IP – maybe we send something out saying that reps have reapplied, and they must commit to their Annual & General Meetings. IS – information on what it cost, cancellations periods and their commitments to it. JS – they all cost different amounts and the cancellations are all different, so it's hard to say an exact amount or cancellation timeframe. IP – Maybe we bring it up at the Annual General Meeting when we have everyone there. **DM – send a general email to all the reps. JC – will do. IP – Add to the AGM Agenda**

5.3. JC - Brigade 1st Officers / Secretaries List

- a. JC – We discovered that the First Officers & Secretaries list from RFS in July had 316 RFB's without a First Officer listed and also 306 RBF's without a Brigade Secretary. I wrote to Joanne regarding this as a Brigade must have a First Officer under the act and if they don't are they still classed as a brigade and covered under the act and covered by Workcover. JC read out the email sent to JG. I have rung and spoke to Area Directors, and they are saying its true and that they don't have First Officers or Secretaries in some Brigades. What's important right now is putting a mechanism in place to make sure Volunteers are protected if they do go to a fire. I haven't had a response on this yet. How we found out about this was because Robert Lang noticed that if the First Officer and Secretary is the same person, they leave the secretary blank which means there is no listing. GP – sounds like it could be a data entry issue or somebody short cutting the system. JC – we have over 300 brigades that have neither First Officer nor Secretary. We need to make sure the Brigade Volunteers are covered.

5.4. JC – Booie Rise RFB Ford Ranger EOI

- a. IP - EOI is out for the Ford Ranger

5.5. JC – Fire Curtains in Light Attacks

- a. JC – spoke about that earlier

5.6. JC – Parliamentary Friends of Rural Fire Brigades Event & Yellow Ribbon Day

- a. JC – All coming along. We are trying to organise to have the Bushfire Heavy there as well. Trying to do what we planned last year. GP - are we going down the night before? JS –we are staying at the Riverside hotel on the night of the event which is the 12th of September. We will also be having the MC meeting there at lunch time then the event that night. IS – do we have to nominate to go? JS – all invites were sent out the same time you got yours which you have RSVP'd too already. JC – we will send out a reminder closer to. Telstra is the Sponsor.

5.7. JC – Truck License Training paid for by RFSQ

- a. JC – At Summit I was hit by a number of brigades about this, we also we receive a number of applications for truck licences. If we started doing it as a grant, we would go broke, but should it be the responsibility of the Fire Service to provide this to Brigades that don't receive a levy? IS – it's a personal responsibility. IP – we put a fellow through for our Brigade and then a month later he went to a different brigade. GP – I understand there are people out there with



genuine hardship, which could be suggested to do as a hardship grant but not as a blanket thing that we pay for. IS – I don't agree that it should be for a hardship grant at all, it's a personal responsibility, they need to do it if they want it. GP – if we paid for it would we be liable? JC – No. If we started doing this, we would go broke. IS – If the Fire Service was to do it, its up to them. A brigade wanted a grant to get truck licences but it's something that doesn't go to the brigade, its going to an individual. I don't agree with it. LAFC could pay for the licence, which it was a recommendation to Russel Island RFB. Would we approve a buy local for it? JC – I can't knock it back it's the Area Director and Rep that sign off on it. IS – I won't be approving it. JC – this was more about; should we be going to the RFS and asking them to provide it not us provide it. JC – take it to OSWG and get it in the minutes. IP – will take it to OSWG.

5.8. JC – 4WD Driver Training paid for by RFSQ

- a. JC – 4WD driver training paid for by RFSQ? IS – It's their (RFSQ) responsibility to be doing this because they are putting untrained people in 4WD's that have no experience in offroad conditions. IP – also a heavily loaded truck is an issue as well. DM – I agree. IS – there is a number of different levels of training available. There are not many people in the Fire Service that have had experience in it. The Fire Service are exposing themselves to liabilities by putting Volunteers in these situations that they have not be trained for and we need to point it out to them. IP – put it up at the OSGW meeting? IS – I raised it at the last meeting and TJ just shut it down. JC - maybe we write to the Commissioner and outline a few of the liability exposures and request them to fully fund accredited 4WD Driver Training for Volunteers.

Motion: RFBAQ to write to the Commissioner regarding the need for 4WD Driver Training to be fully funded for Volunteers; outlining the liability exposure that comes from them putting a Volunteer in a position that they have not had training for.

Moved: IS

Seconded: DM

Carried: 28/07/2023

5.9. IS – Landcruiser Chassis offer from Toyota Gympie

- a. JC – Toyota said sometimes they get an extra allocation of Landcruiser's, and they asked if they got one would we be interested in it. We don't know when its going to happen or how much etc. If it was to happen, should we take it or not? IS – I think so. JC – we would need to make the decision instantly. There are brigades out there chasing Landcruiser single cab work mates like in the Mackay area. So, the questions is; if that offer comes up do we take it to keep it or sell it to a brigade or not? IP – Black Mountain RFB are also waiting on one. IS – I think if the offer becomes available, we take it. GP – what about getting it for a prize? JC – That doesn't work. We would either be buying it to keep it or on sell it to a Brigade and they would pay the same amount we paid for it. We would have to say yes straight away if the offer was to come through. We would then contact brigades we know who are currently waiting for one and say we have got one, do you want to buy it from us for the same price we paid. It's messy but it's just a case of getting trucks to the Brigades quicker. IS – if a Brigade didn't end up taking it, we could do it up as a control vehicle. IP – everything we have done is research. GP - I would support buying it for another brigade to buy it off us but not to build something with it. JC - We would be securing the vehicle for a brigade at a certain rate, and they would reimburse us.



Motion: RFBAQ to take Landcruiser Chassis purchase offer from Toyota Gympie when they become available to pass onto Brigades wanting to purchase them.

Moved: IS

Seconded: GP

Carried: 28/07/2023

5.10. IS - Considering that RFS Staff are frequently expressing their desire to be able to sack, dismiss or permanently remove a volunteer, or volunteers, from the RFS, and that it is highly likely as part of the Legislation redrafting that a section to that effect will be inserted, I propose that an administrative mechanism be instituted that will empower a Brigade to have a Staff member of any rank or position to be dismissed if a Brigade so decides that the subject Staff Officer, or Officers are no longer acceptable to remain in the service, and that the subject Officer/s be dismissed for stated valid reasons.

A. IS – we are aware the Fire Service is always wanting to sack a Volunteer and they are trying to add this into the legislation. I think it's only fair that if they can sack us we should be able to sack them. Reciprocal in the act. JC – raise this afternoon with Joanne. IS – I would also like to send a letter.

Motion: RFBAQ to write to the Commissioner asking that any clause in the new legislation with a provision for sacking a Volunteer to also have a reciprocal clause for the removal of a Staff Officer by Brigade Volunteers.

Moved: IS

Seconded: DM

Carried: 28/07/2023

5.11. IS – UAS Devices

A. IS – What action has QFES taken to ensure that national security is not impinged by the continuing use of DJI manufactured UAS aircraft that are capable of data mining cyber systems that are connected to the internet. DJI is a company which comes under the laws of a communist autocratic Nation that has been proven to have infiltrated Australian government IT networks on numerous occasions. IS – distributed an article he read on this (please see attached separate document). The Australian Government are removing them from their control. If the national government is removing them, we should be asking the Fire Service what actions they are taking about them. If the Government is removing them from Government buildings, it's the same situation with these UAS devices. GP - you can't get anything from these drones without being connected to a computer. IP – put this to the Commissioner and ask how many drones we have with the company and what they are going to do about it. IS – I know they have them because I seen them at the summit, its more about what they are going to do about it.

Motion: RFBAQ to write to the Commissioner expressing concern about the Fire Service using equipment that has been removed from service by the National Government.

Moved: IS

Seconded: DM

Carried: 28/07/2023

5.12. IS – Russell Island Rural Fire Brigade possible grant



- a. IS – already spoken about.

5.13. DM – Locked Area Offices

- a. DM – As you remember Matt Bulow was supposed to meet with Lesley Brand and I. He never did. Talking to AD Bruce Thompson 14-Jul-23, the issue at Bundaberg seems to be a broken front door lock, which simply needs to be fixed. Can we direct RFSQ to fix it once and for all. JC – Is that a workplace health and safety if you can't get in or out? DM. They can get out, we just can't get in. I was wondering if RFBAQ could write to QFES to direct them to fix it? IP - we will put it to Joanne when she gets here. DM – Ok.

5.14. DM – Blue Card Photos

- a. DM – As you know, the renewal of the blue card now relies on a valid TMR photo, and we are now in a renewal phase for these cards, where thousands of volunteers are having to renew. This has led to numerous issues for volunteers simply trying to renew their blue card, which, when it was first implemented, did not even require a photo. Many volunteers have to drive long distances to a TMR or police offices, to have TMR photos taken, so that their blue card can be renewed. Many others opt not to renew their cards, in frustration, and we lose these volunteers. I ask why it needs to be a TMR photo? I ask that RFBAQ urgently pressure RFSQ to push the government to allow non-TMR ID photos in lieu. JC – we can raise this with Joanne as well write a letter about it? DM - I think RFBAQ should write to QFES asking them to pressure the Government to make the changes for a different photo required for blue card renewals. DM – why do now require a photo when we didn't need one to apply originally? Why can't we get QFES to change the rules? JC – because they don't want to. DM – we are losing members because of this, it's ridiculous. We are putting more pressure on Volunteers with a huge fire season coming. IS – Talk to Joanne about it when she's here. DM – I think we should be pushing this, this is really affecting us.

Motion: RFBAQ urgently pressure RFSQ to push the Government to allow non-TMR ID photos in lieu and request the requirement of BlueCard be rescinded.

Moved: DM

Seconded: IP

Carried: 28/07/2023

5.15. DM – Shorten the Time of Medal Presentations

- a. DM – It is still taking a very long time to present medals to Volunteers. A big hold up seems to be Area Office finding someone to officially present it. It seems more and more to be the case that they are getting politicians to present them, and I am just wondering why that is the case, because I think it is more important the Volunteer gets the medal as soon as possible. Why not a simpler approach, where staff, or even brigade members, can do this? It would speed up a long and cumbersome process of recognising our volunteers. I ask that RFBAQ discuss this with RFSQ. It is extremely important that recognition take place as close to the time that the service was rendered. IP – I think it's an Area Office thing Dave. JC – we could ask Joanne what's in place. DM happy to leave to talk to Joanne.

6. DC Joanne Greenfield

- a. IP – welcomed JG at 11.46am. JG – i wanted to follow up on the Ministers meeting you had last week and give you an update on the list that was given to the Minister. Chris Spencer is on his way back and there is a request for sat phones which is happening now. We haven't had a formal request from the brigades yet. I know you have done a round of funding on Sat Sleeves, are we able to get a list of the brigades who got one so I can find out who doesn't have one



and we know where the gaps are? JC – I can get you a list today. IP – explained how the sat sleeve works. JC – we went this way because it was cheaper. JG – The sat sleeves are still the most efficient way of doing it. We just need a list of who does and doesn't have them. JC gave JG the list of brigades who had received a sat sleeve.

Stopped for lunch 11.58am

Discussions around where the Skids are going to go. Area Directors getting Mayors offside with the way they are asking for full time access etc.

Meeting resumed 12.15pm

- b. JG – Tyres has now been sorted, there is contract with Longreach Tyres, and they can all access it and they all know about it.
- c. JG – Fire curtain for the Light Attacks, we are getting an engineer onboard to do a scoping of that, and an engineering assessment done. JC – did you see the information I sent to Matt Inwood? JG – no. JC – I sent all the information from Therma Guard to him. why did they keep saying engineering all the time? JG – they are just worried about the position of the airbags and the grabrail. They just want an engineer to ensure them that it will work. JC – I have sent it too Matt. JG – then we will be able to go to Market. GP – don't we have a company that does them already? JC – fire curtains were retrofitted locally when they first come out. IP – this was in 2003/2004. JC – 2008, there was 10 million available and we used that to retro fit fire curtains. IP – They don't affect the airbags. JG – we have to make sure we are compliant; I don't disagree with what you are saying. JC – we have been pushing for this for years. JG – I will get onto it and get it sorted; this will take time.
- d. JG – Mediums. We have 2 mediums in the state surge fleet that are decommissioned and old, but that's it. There is also one at Emerald but that was ear marked for Moodewarra. JC – when will they get it? JG - My understanding is the Brigade is having a meeting to get a lease for a shed to put it in. JC – why do they need to have a shed? JG – we need it looked after. There is only 2 which I would rather keep them in the surge fleet and move them around where they are needed. Muckadilla is having a brigade meeting to transfer becoming a truck brigade. We need to put trucks where we don't have them. JC – There are 2 trucks that are in play. JG – they can put in through the EOI. JC – the EOI didn't even go out from the Fire Service. GP – are you still giving some new trucks to the almost out of service trucks? JG – that' comes down to the Area Office. JC – so Moodewarra is getting a medium. How are we going to get around Muckadilla? JG – They have to make the move from being a Primary Producer Brigade first. JC - Can we just lend them a medium for fire season and see how they go. GP – The main support comes from the Primary Producer Brigades; we'd be stuffed if they didn't turn up. JG - The hardest thing is to even get them to ask for help. I don't want to move those 2 mediums from the surge fleet. IS – it will take 2 days to move these trucks out there is they are needed. GP – do you have a list of regional spares. JG – no, but I can get one. JC – Are there any BTSO's driving around in old light attacks instead of staff cars? JG – I'm not sure. DM – we do in our area. GP – we do as well. JG – when we need them, we commandeer them. JC - I contest there is a lot of vehicles floating around that are going under the radar. JG – I will look into the BTSO's car.
- e. DM – The medals aren't being presented. We are waiting years and years for Recognition. Problem is scheduling the politicians which can cause the delay. JG – do volunteers want politicians? DM – not really. JG – any specifics? DM – not particularly but the National Emergency Medal was held up in Kedron. JG - I will talk to the regions. We struggle as we only have 1 or 2 people doing it and we do struggle with the Volunteer verification and records. There is a systems issue that needs to be fixed but it's not there yet.



- f. DM – when BlueCard first came out photos weren't needed to apply for it. Now we are in the renewal stage, and it is now required to have TMR photo. Volunteers are just giving up because it is too hard, and we are losing them. JG – This is a government rule, we have spoken to them about it. We have raised it and I will follow up with them again. It is on our radar. DM – I would appreciate it as it does have an affect on the fire ground. We now have brigades who use to get 2 crews out, they are now only getting 1 out. JC – what about the provisions that were added on in 2021 about assault charges etc we lost a lot of members over that. Is it possible to have it looked at? JG – I doubt it, they can't change it just for Rural Fire Service Volunteers. It applies to anyone needing a BlueCard. I have tried to get an exemption, but I haven't been able to.
- g. DM – Doors at Area Office in Bundaberg are always locked. I have been told its broken, can we get it fixed? JG – I will make a phone call about this.
- h. IS – Staff Sackings. JC – we passed a resolution today: RFBAQ to write to the Commissioner asking that any clause in the new legislation with a provision for sacking a Volunteer to also have a reciprocal clause for the removal of a Staff Officer by Brigade Volunteers. JG – Staff can be fired. JC – not by a Volunteer. We want a facility for this. JG – Steve is writing the Legislation, that's not me.
- i. JG displayed the map. This has come from engagements and sit downs with staff. GP – N2 is a massive area, is it going to be split up? JT – there will be a number of area offices throughout there. JG – each region will have a Deputy Chief Officer, and then at the district level there will be a Chief Superintendent. JC – so we are going Region, District, Area as the terminology? JG – Yes. GP – For the new positions; will these people come from Rural Fire not from Urban? JG - I don't know what will be declined in legislation but the principal will be they need to have Bushfire experience. JC – there was a conversation about heavy or light districts? JG – it's been standardised as people didn't like that. IS – where did the 114 come from? JG – That's the figure of FTE from SES that is going to be freed up. JC – So the boundaries for Rural Fire will be different to Fire and Rescue boundaries. JG – Yes. IT support will be a core shared support, not separate. GP – who will control IT? As it would appear that Fire and Rescue have changed ESCAD so they are getting call out in areas they shouldn't be. JG – that bit isn't yet worked out. Operational support capabilities haven't been worked out yet. JC – Air Ops is Rural Fire and Predictive Services is Rural Fire and the rest we have to fight for. JG – they are doing a lot of work on updating this at the moment. IP – S2, there is a little bit of Brigades that have cross boundaries. JG – we have to work out who looks after what. Brigade boundaries wont change. We aren't touching the boundaries. JC – where would the District Offices be? JG – we aren't going to move them. JC – why not? Why are we not moving them? JG – we are putting in new Area Offices. JT - there are meetings going on at the moment where the offices are. GP – any exciting information? JT – Not from the reform, it's just getting it out there to get some feedback so we can do some more work around it. IS – Internship program, I proposed it about 5 years ago and it was approved by the Minister, but nothing has ever happened with it. JG – can you hold that thought and come back to me with that, I just want to bed down the 114 into the future. IS – there is no formal program to progress within the Service. JC – It was a recommendation from Malone. Discussions around epaulettes. JC - Was there a direction to stop them from being used? JG – yes. JC – can we get a copy of that please? JG – it wasn't in writing. GP – Can we get the ATSO & BTSO's to do their jobs and do the training they are required to do. JG – I am having trouble doing my own FMS at the moment. JC – With the up-lift and changes that is happening, is the new training being built into this at the same time? JG – explain that? JC – Currently all training goes through White Island and the Commissioner said he was going to streamline it. JG – RFS training will sit within RFS. GP – we need to be able to have a basic FMS, they need to be able to learn on the Fireground. JG – they are just finishing off crew leader and then they will be going back to FMS. IP – it's the foundation skills that's the problem. JC – locally accredited,



signed off by the First Officer, that is the road we are going to go down? JG - there is misconception around it as you can still get some of it signed off locally now. GP - I have done a lot of courses over my time and most of it is the same thing. I took a week off work to do Incident Controller and apparently, they aren't recognised now. JG - Tim is looking at standardising the Incident Controller training. GP - when are they looking at taking down the old FDR signs? JG - are they still up? GP - yes there are. JC - So this map is a draft map? JG - this is going to the reference group. JC - so this is not set in stone until it goes to the reference group before it is signed off? JG - correct. IP - I would like a more detailed map of the areas. JC - For the Mitigation Inspector, why do they need to be located in Brisbane? JG - It's a state role, they have to come to Brisbane. JC - we are not getting the opportunity to get people with the Rural Fire background. JG - they have to be in Brisbane. JC - This is how we get non-Rural people in these positions who have no knowledge. JC - so with training can we get out of White Island and send training out across state? JG - None of the 114 will be going into training in White Island. IS - White Island is not working. JG - it's a facility, it's just a room. IS - they have their own culture. JG - we are breaking the link. JC - Brigades still aren't getting the support they need, it's all about Rural Fire paid staff. IS - The amount of training required is deterring people joining. They are just completely over-trained. JT - I am listening to what you are saying. JC - SES chainsaw have to redo their ticket every year. so RFS said we should do the same thing, but Katarina Carroll shut it down. Conversation around P3 Mask. JG - apart of these extra roles will be to support P3 Mask. JG - The map can go out now the Commissioner has spoken to it. IP - you can send it out now. JC - I sent you a reminder about the First Officers/Secretary list. JG - I am still following this up and I need to make sure this it is real. JC - it is real. The staff haven't gone and seen them. The Fire Service has known about this and has done nothing about it. JC - the Koalas? JG - Yes, they are going to go out. Are you rolling them out? JC - no, TJ said that. JC - the Buy Local Grants have been really popular, so we were going to ask you to pencil it in for next financial year, and we can run the process it. JG - I look forward to the letter, I am not committing to anything.

7. DATE & TIME OF NEXT MEETING

7.1. Proposed date and time of next Management Committee meeting: 12th September 2023 - to coincide with Parliamentary Friends of Rural Fire Brigades Event

- a. Agreed

Next Management Committee Meeting:

Meeting closed at 2.35PM.



RURAL FIRE BRIGADES ASSOCIATION
QUEENSLAND INC. ABN. 37 417 474 709

CORRESPONDENCE REPORT

1ST JUNE TO 30TH JUNE



C#	Date	I/O	Organisation	Individual	Subject	Description
100374	19/6/23	Out	ABC	Carli Willis	QFES truck build	
100375	19/6/23	In	ABC	Carli Willis	QFES truck build	
100238	12/6/23	In	Alice River RFB		Buy Local Brigade Grant	Application
100251	12/6/23	Out	Alice River RFB		Buy Local Brigade Grant	Received letter
100196	2/6/23	Out	Allandale RFB		Buy Local Brigade Grant	Received letter
100212	6/6/23	In	ANZ		Dishonoured Cheque	Refer to Drawer - Mrs Dawn Svensson
100213	6/6/23	In	ANZ		Dishonoured Cheque	Account Closed - [REDACTED]
100214	6/6/23	In	ANZ		Dishonoured Cheque	Refer to Drawer - [REDACTED]
100218	7/6/23	In	ANZ		Credit Card Statement	GM Visa Card
100245	13/6/23	In	ANZ		Bank Statement	Townsville Account
100259	14/6/23	In	ANZ		Bank Statement	Odd Account
100348	23/6/23	In	ANZ		Bank Statement	Even Account
100349	23/6/23	In	ANZ		Security Device	Dongle for Ashleigh
100351	26/6/23	In	ANZ		Credit Card Statement	Office Visa Card
100357	28/6/23	In	ANZ		Bank Statement	General Account
100400	10/7/23	In	ANZ		Credit Card Statement	GM Visa Card
100353	27/6/23	In	ANZ		Bank Statement	Public Fund Account
100330	15/6/23	In	Aratula RFB	Paul Tiffany	Aratula RFB Field Day	
100203	2/6/23	Out	Ballogie RFB		Buy Local Brigade Grant	Received letter
100248	12/6/23	Out	Beerwah RFB		Buy Local Brigade Grant	Received letter



C#	Date	I/O	Organisation	Individual	Subject	Description
100206	2/6/23	Out	Bell Centre RFB		Buy Local Brigade Grant	Received letter
100197	2/6/23	Out	Benaraby RFB		Buy Local Brigade Grant	Received letter
100274	31/5/23	In	Bendigo Bank	Care Hilton	Request for QFES constitution	
100343	19/6/23	In	Booie Rise RFB		Appointment of new Secretary & Treasurer	
100313	13/6/23	In	Brooloo Mary River RFB	Kim Bowditch	Maryborough Area Rep	
100314	13/6/23	Out	Brooloo Mary River RFB	Kim Bowditch	Maryborough Area Rep	
100315	13/6/23	In	Brooloo Mary River RFB	Kim Bowditch	Maryborough Area Rep	
100341	19/6/23	Out	Cabanda RFB		Buy Local Brigade Grant	Received letter
100193	2/6/23	Out	Cabarlah RFB		Buy Local Brigade Grant	Received letter
100192	2/6/23	Out	Calliope RFB		Buy Local Brigade Grant	Received letter
100221	8/6/23	In	Charters Towers RFB		Buy Local Brigade Grant	Application
100340	19/6/23	Out	Charters Towers RFB		Buy Local Brigade Grant	Received letter
100233	12/6/23	In	Childers RFB		Buy Local Brigade Grant	Application
100241	12/6/23	Out	Childers RFB		Buy Local Brigade Grant	Received letter
100240	12/6/23	In	Cooranga North RFB		Buy Local Brigade Grant	Application
100254	12/6/23	Out	Cooranga North RFB		Buy Local Brigade Grant	Received letter
100272	31/5/23	In	Coowonga RFB	Trevor Caunt	Fireline Response	"Still no trucks, fire season is coming; it's time for immediate change"



C#	Date	I/O	Organisation	Individual	Subject	Description
100195	2/6/23	Out	Crows Nest RFB		Buy Local Brigade Grant	Received letter
100384	21/6/23	In	Dept Energy and Public Works	Rosemary Kimber	Qfleet logo	
100198	2/6/23	Out	Doonan RFB		Buy Local Brigade Grant	Received letter
100403	23/6/23	Out	Eton RFB	John Muscat	Parliamentary Friends of RFBs	John Muscat
100185	1/6/23	In	Eurimbula RFB		Buy Local Brigade Grant	Application
100250	12/6/23	Out	Eurimbula RFB		Buy Local Brigade Grant	Received letter
100281	31/5/23	In	Fair Air	Michael Taylor	Fireline Response	"Still no trucks, fire season is coming; it's time for immediate change"
100239	12/6/23	In	Faraday RFB		Buy Local Brigade Grant	Application
100260	12/6/23	In	Glastonbury RFB		Buy Local Brigade Grant	Received letter
100424	28/6/23	In	Glencoe RFB	Kim Montgomery	Sat phone	
100235	12/6/23	In	Granada RFB		Buy Local Brigade Grant	Application
100339	19/6/23	Out	Granada RFB		Buy Local Brigade Grant	Received letter
100210	5/6/23	In	Hampton RFB		Buy Local Brigade Grant	Application
100224	8/6/23	Out	Hampton RFB		Buy Local Brigade Grant	Received letter
100304	7/6/23	Out	Hannover Fairs Australia	Rob Keen	AFAC23	Promotion
100321	14/6/23	Out	Hannover Fairs Australia	Rob Keen	AFAC23	Bushfire heavy
100372	19/6/23	Out	Hannover Fairs Australia	Rob Keen	AFAC23	Historic QAS vehicle



C#	Date	I/O	Organisation	Individual	Subject	Description
100434	28/6/23	In	Hannover Fairs Australia	Rob Keen	AFAC23	Exhibition passes for volunteers
100439	29/6/23	In	Hannover Fairs Australia	Rob Keen	AFAC23	RFBAQ and Bushfire Heavy
100223	8/6/23	In	Happy Valley RFB		Buy Local Brigade Grant	Application
100243	12/6/23	Out	Happy Valley RFB		Buy Local Brigade Grant	Received letter
100312	13/6/23	Out	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100414	26/6/23	In	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100416	27/6/23	Out	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100417	27/6/23	In	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100418	27/6/23	Out	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100419	27/6/23	In	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100423	28/6/23	Out	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100443	29/6/23	In	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100444	29/6/23	Out	Home Affairs	Simone McDonnell	Innovation for Firefighter Safety	
100215	6/6/23	In	Ilfracombe RFB		Buy Local Brigade Grant	Application
100342	19/6/23	Out	Ilfracombe RFB		Buy Local Brigade Grant	Received letter
100395	22/6/23	In	Ilfracombe RFB	Mark Tysoe	12V charger	
100404	23/6/23	Out	Ilfracombe RFB	Shona Daveson	Parliamentary Friends of RFBs	Shona Daveson
100199	2/6/23	Out	Intake RFB		Buy Local Brigade Grant	Received letter



C#	Date	I/O	Organisation	Individual	Subject	Description
100448	30/6/23	In	Jardine RFB		Buy Local Brigade Grant	
100222	8/6/23	In	Jondaryan RFB		Buy Local Brigade Grant	Application
100183	1/6/23	In	Kaimkillenbun RFB		Buy Local Brigade Grant	Application
100205	2/6/23	Out	Mallow RFB		Buy Local Brigade Grant	Received letter
100237	12/6/23	In	Marlborough RFB		Buy Local Brigade Grant	Application
100256	12/6/23	Out	Marlborough RFB		Buy Local Brigade Grant	Received letter
100236	12/6/23	In	Marton RFB		Buy Local Brigade Grant	Application
100249	12/6/23	Out	Marton RFB		Buy Local Brigade Grant	Received letter
100356	28/6/23	In	McCarthy Durie Lawyers	Vimal Raniga	Estate of [REDACTED]	Cheque Donation Attached
100421	27/6/23	In	Member for Burnett	Amity Brand	EML Budget	
100422	27/6/23	Out	Member for Burnett	Amity Brand	EML Budget	
100433	28/6/23	In	Member for Burnett	Kath Sowter	Commendation for volunteer rural fire fighter	
100279	31/5/23	Out	Member for Gympie	Tony Perrett MP	RFBAQ elections	Opening and counting of ballots
100297	6/6/23	In	Member for Gympie	Tony Perrett MP	RFBAQ elections	Opening and counting of ballots
100273	31/5/23	In	Misc	Jim Parker	Fireline Response	"Still no trucks, fire season is coming; it's time for immediate change"



C#	Date	I/O	Organisation	Individual	Subject	Description
100280	31/5/23	In	Misc	Bernie Martin	Fireline Response	"Still no trucks, fire season is coming; it's time for immediate change"
100331	16/6/23	In	Misc	Bec Colvin	Contact Terry Gordon	
100332	16/6/23	Out	Misc	Bec Colvin	Contact Terry Gordon	
100369	19/6/23	Out	Misc	Sandy Brown	Ballot opening	
100370	19/6/23	Out	Misc	Trevor Caunt	Ballot opening	
100371	19/6/23	Out	Misc	Gaven Bunker	Ballot opening	
100373	19/6/23	In	Misc	Trevor Caunt	Ballot opening	
100300	6/6/23	In	Mount Isa RFB	Gaven Bunker	RFBAQ Reps	
100301	6/6/23	Out	Mount Isa RFB	Gaven Bunker	RFBAQ Reps	
100202	2/6/23	Out	Mount Walker RFB		Buy Local Brigade Grant	Received letter
100449	27/6/23	In	Murphys Creek RFB		Buy Local Brigade Grant	
100188	2/6/23	In	Muttaburra RFB		Buy Local Brigade Grant	Application
100244	12/6/23	Out	Muttaburra RFB		Buy Local Brigade Grant	Received letter
100406	23/6/23	Out	Muttaburra RFB	Tyrel Spence	Parliamentary Friends of RFBs	Tyrel Spence
100207	2/6/23	Out	North Dallarnil RFB		Buy Local Brigade Grant	Received letter
100217	6/6/23	In	Northern Region Operational Support Group		Buy Local Brigade Grant	Application
100258	12/6/23	Out	Northern Region Operational Support Group		Buy Local Brigade Grant	Received letter
100220	6/6/23	In	Northern Regional Operational Support Group		Buy Local Brigade Grant	Application



C#	Date	I/O	Organisation	Individual	Subject	Description
100191	2/6/23	Out	Ogmore RFB		Buy Local Brigade Grant	Received letter
100186	1/6/23	In	Peachester RFB		Buy Local Brigade Grant	Application
100189	2/6/23	Out	Peachester RFB		Buy Local Brigade Grant	Received letter
100380	19/6/23	In	Police & Emergency Services Reform Program	Stephen Gollschewski	Revised structure guide	
100381	20/6/23	Out	Police & Emergency Services Reform Program	Stephen Gollschewski	Revised structure guide	
100275	24/5/23	Out	Popp'n Solar	Blake Popp	Solar donation	
100276	1/6/23	Out	Popp'n Solar	Blake Popp	Solar donation	
100277	1/6/23	In	Popp'n Solar	Blake Popp	Solar donation	
100278	1/6/23	Out	Popp'n Solar	Blake Popp	Solar donation	
100354	28/6/23	In	Public Trustee	Penni Miller	Estate of [REDACTED]	Email Trail Starting November 2022 - ongoing
100355	28/6/23	Out	Public Trustee	Michael L	Estate of [REDACTED]	
100261	29/5/23	Out	QFES (Qld Fire and Emergency Services)	Tony Johnstone	Remote structural firefighting	
100264	30/5/23	In	QFES (Qld Fire and Emergency Services)	Adam Green	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100265	30/5/23	In	QFES (Qld Fire and Emergency Services)	Jacqueline Dunnett	Felt fur hats	
100266	30/5/23	Out	QFES (Qld Fire and Emergency Services)	Jacqueline Dunnett	Felt fur hats	



C#	Date	I/O	Organisation	Individual	Subject	Description
100267	30/5/23	Out	QFES (Qld Fire and Emergency Services)	RFSQ Assistant Commissioner	Meeting minutes	
100283	1/6/23	Out	QFES (Qld Fire and Emergency Services)	RFSQ Assistant Commissioner	Meeting minutes	
100284	1/6/23	Out	QFES (Qld Fire and Emergency Services)	Andrew Houley	Replacement of galvanised water tanks	
100285	1/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Replacement of galvanised water tanks	
100286	1/6/23	Out	QFES (Qld Fire and Emergency Services)	Mike Wassing	Replacement of galvanised water tanks	
100287	1/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Meeting minutes	
100288	2/6/23	In	QFES (Qld Fire and Emergency Services)	Jacqueline Dunnett	Social framework policy meeting	
100289	2/6/23	In	QFES (Qld Fire and Emergency Services)	Ian Clark	FusionCruiser	Feedback
100290	2/6/23	Out	QFES (Qld Fire and Emergency Services)	Jacqueline Dunnett	Social framework policy meeting	
100291	5/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Sat phone for Muttaborra	
100292	5/6/23	In	QFES (Qld Fire and Emergency Services)	Jacqueline Dunnett	Felt fur hats	Letter from A/C Hollier
100293	5/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Crazy QFES website naming	
100294	5/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Sat phone for Muttaborra	



C#	Date	I/O	Organisation	Individual	Subject	Description
100295	6/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Sat phone for Muttaborra	
100296	6/6/23	Out	QFES (Qld Fire and Emergency Services)	Peter Hollier	Sat phone for Muttaborra	
100298	6/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Meeting minutes	
100299	6/6/23	Out	QFES (Qld Fire and Emergency Services)	Alisha Johson	Meeting minutes	
100302	6/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Sat phone for Muttaborra	
100303	7/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Meeting minutes	
100305	7/6/23	Out	QFES (Qld Fire and Emergency Services)	Alisha Johson	Meeting minutes	
100230	9/6/23	In	QFES (Qld Fire and Emergency Services)	Alan Gillespie	Complaint Received	
100308	12/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Meeting minutes	
100309	12/6/23	In	QFES (Qld Fire and Emergency Services)	Adam Green	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100310	12/6/23	In	QFES (Qld Fire and Emergency Services)	Linda Gordon	RFS meeting	Minutes and Action Items
100311	13/6/23	Out	QFES (Qld Fire and Emergency Services)	Linda Gordon	RFS meeting	Minutes and Action Items
100319	13/6/23	In	QFES (Qld Fire and Emergency Services)	Kristyna Dillon	AFAC23	Bushfire heavy



C#	Date	I/O	Organisation	Individual	Subject	Description
100320	14/6/23	Out	QFES (Qld Fire and Emergency Services)	Kristyna Dillon	AFAC23	Bushfire heavy
100322	14/6/23	In	QFES (Qld Fire and Emergency Services)	Kristyna Dillon	AFAC23	Bushfire heavy
100323	14/6/23	In	QFES (Qld Fire and Emergency Services)	Office of the Commissioner	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100324	14/6/23	Out	QFES (Qld Fire and Emergency Services)	Office of the Commissioner	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100325	14/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100326	14/6/23	Out	QFES (Qld Fire and Emergency Services)	Mike Wassing	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100327	14/6/23	Out	QFES (Qld Fire and Emergency Services)	Adam Stevenson	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100329	15/6/23	In	QFES (Qld Fire and Emergency Services)	Office of the Commissioner	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100333	16/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Mobile boosters, diesel, ag tyres	
100334	16/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Uniform panel	
100335	16/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Replacement of galvanised water tanks	



C#	Date	I/O	Organisation	Individual	Subject	Description
100359	16/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Question on notice	
100360	16/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Question on notice	
100361	18/6/23	In	QFES (Qld Fire and Emergency Services)	Alan Gillespie	Restructure	PPT
100376	19/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Build specifications	
100379	20/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Appliance build plans	2023-2024 and 2024-2025
100383	20/6/23	Out	QFES (Qld Fire and Emergency Services)		Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100386	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Alisha Johson	Appliance build plans	
100387	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Tony Johnstone	Appliance build plans	
100388	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Appliance build plans	
100389	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Muckadilla brigade	
100390	22/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Muckadilla brigade	
100391	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Nerimbera RFB	FusionCruiser application
100392	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Greg Leach	Tambo Town heavy attack	



C#	Date	I/O	Organisation	Individual	Subject	Description
100393	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Tambo Town heavy attack	
100394	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Mike Wassing	Tambo Town heavy attack	
100396	22/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	12V charger	
100407	23/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	12V charger	
100408	23/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	12V charger	
100409	23/6/23	In	QFES (Qld Fire and Emergency Services)	Jeri McLean	Smokey the Koala distribution	
100410	23/6/23	Out	QFES (Qld Fire and Emergency Services)	Jeri McLean	Smokey the Koala distribution	
100411	23/6/23	In	QFES (Qld Fire and Emergency Services)	Jeri McLean	Smokey the Koala distribution	
100413	26/6/23	In	QFES (Qld Fire and Emergency Services)	Mike Wassing	Tambo Town heavy attack	
100415	27/6/23	Out	QFES (Qld Fire and Emergency Services)	Jeri McLean	Smokey the Koala distribution	
100420	27/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Budget papers	
100425	28/6/23	In	QFES (Qld Fire and Emergency Services)	Peter Hollier	Appliance build plans	
100426	28/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Build specifications	



C#	Date	I/O	Organisation	Individual	Subject	Description
100427	28/6/23	Out	QFES (Qld Fire and Emergency Services)	Peter Hollier	Appliance build plans	
100428	28/6/23	Out	QFES (Qld Fire and Emergency Services)	Craig Magick	Sat phone	
100429	28/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Build specifications	
100430	28/6/23	Out	QFES (Qld Fire and Emergency Services)	Alisha Johson	Build specifications	
100431	28/6/23	In	QFES (Qld Fire and Emergency Services)	Alisha Johson	Build specifications	
100432	28/6/23	Out	QFES (Qld Fire and Emergency Services)	Alisha Johson	Build specifications	From Ian Pike, President
100437	29/6/23	Out	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	FusionCruiser	Allocated to Booie Rise RFB
100438	29/6/23	Out	QFES (Qld Fire and Emergency Services)	Bill Johnson	First Officer and Secretary list	
100440	29/6/23	In	QFES (Qld Fire and Emergency Services)	Craig Magick	Sat phone	
100441	29/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Budget papers	
100442	29/6/23	In	QFES (Qld Fire and Emergency Services)	Joanne Greenfield	Build specifications	
100306	12/6/23	In	Qfleet	Damian Plumb	Logo	
100316	14/6/23	Out	Qld Ambulance Service	Mick Davis	AFAC23	Historic QAS vehicle
100262	29/5/23	Out	Qld Dept Transport and Main Roads	Oliver Armstrong	Request for Minister meeting regarding roadside burning	



C#	Date	I/O	Organisation	Individual	Subject	Description
100263	29/5/23	In	Qld Dept Transport and Main Roads	Oliver Armstrong	Request for Minister meeting regarding roadside burning	
100328	14/6/23	Out	Qld Ministerial	Nick Barter	Formal complaint - Failure to complete Bushfire Heavy Attack by agreed date	
100363	19/6/23	Out	Qld Ministerial	Oliver Armstrong	Request for Minister meeting regarding roadside burning	
100412	26/6/23	In	Qld Ministerial	Oliver Armstrong	Request for Minister meeting regarding roadside burning	
100435	29/6/23	Out	Qld Ministerial	Nick Barter	RFSQ budget	
100436	29/6/23	Out	Qld Ministerial	Nick Barter	Commendation for volunteer rural fire fighter	
100447	30/6/23	In	Qld Ministerial	Nick Barter	RFSQ budget	
100268	26/5/23	In	Qld Police	Greg Obst	Stakeholder feedback	
100269	31/5/23	Out	Qld Police	Greg Obst	Stakeholder feedback	
100219	7/6/23	In	Queensland Government	Inspector-General of Emergency Management	QDMA Review	
100270	31/5/23	In	QuikCorp	Aaron Cook	Invoice	Lights w/ beacons x12
100362	19/6/23	Out	QuikCorp	Chris Coren	FusionCruiser	Work to be completed
100364	19/6/23	In	QuikCorp	David George	FusionCruiser	Work to be completed
100365	19/6/23	Out	QuikCorp	David George	FusionCruiser	Work to be completed
100216	6/6/23	In	Quingilli Behana Gorge RFB		Buy Local Brigade Grant	Application



C#	Date	I/O	Organisation	Individual	Subject	Description
100225	8/6/23	Out	Quingilli Behana Gorge RFB		Buy Local Brigade Grant	Received letter
100402	23/6/23	Out	Rangewood RFB	Jim Besgrove	Parliamentary Friends of RFBs	Jim Besgrove
100282	1/6/23	In	RFBAQ Rep	Dave Morton	Monthly Rep Report	
100344	19/6/23	In	RFBAQ Rep		Rep Reimbursement	
100345	19/6/23	In	RFBAQ Rep		Rep Reimbursement	
100366	19/6/23	Out	RFBAQ Rep	Lesley Brand	Ballot opening	
100367	19/6/23	Out	RFBAQ Rep	Nellie Baron	Ballot opening	
100368	19/6/23	Out	RFBAQ Rep	Robert Lang	Ballot opening	
100377	19/6/23	In	RFBAQ Rep	Nicholas Swadling	Muckadilla brigade	
100347	21/6/23	In	RFBAQ Rep		Rep Reimbursement	
100350	26/6/23	In	RFBAQ Rep		Rep Reimbursement	
100397	30/6/23	In	RFBAQ Rep		Rep Reimbursement	
100184	1/6/23	In	Robinson Creek RFB		Buy Local Brigade Grant	Application
100190	2/6/23	Out	Robinson Creek RFB		Buy Local Brigade Grant	Received letter
100346	20/6/23	In	Schuh Group		Tax Invoice	Prep & Lodgement of 2023 Fringe Benefits Return
100336	15/5/23	In	Seaforth RFB		Buy Local Brigade Grant	Application
100337	19/6/23	Out	Seaforth RFB		Buy Local Brigade Grant	Received letter
100209	2/6/23	Out	Seymour RFB		Buy Local Brigade Grant	Received letter



C#	Date	I/O	Organisation	Individual	Subject	Description
100208	2/6/23	Out	Silver Spur RFB		Buy Local Brigade Grant	Received letter
100194	2/6/23	Out	Speewah RFB		Buy Local Brigade Grant	Received letter
100352	23/6/23	In	Stockyard Point RFB		RFBAQ Standard Grant	Grant Application
100358	28/6/23	Out	Stockyard Point RFB		Grant Received	GN23-647 - Stockyard Point RFB - Grant Application Received Letter
100228	25/5/23	In	Stone River RFB		Buy Local Brigade Grant	Application
100229	8/6/23	Out	Stone River RFB		Buy Local Brigade Grant	Received letter
100271	31/5/23	In	Stony Batter RFB	Brian Needham	Fireline Response	"Still no trucks, fire season is coming; it's time for immediate change"
100307	12/6/23	Out	Telstra	Matt Thornton	Rural Fire Brigade Parliamentary Friends	
100378	20/6/23	In	Telstra	Matt Thornton	Parliamentary Friends of RFBs	
100382	20/6/23	Out	Telstra	Matt Thornton	Parliamentary Friends of RFBs	Sponsorship
100385	21/6/23	Out	Telstra	Matt Thornton	Parliamentary Friends of RFBs	
100226	7/6/23	In	The Glen RFB		Buy Local Brigade Grant	Application
100227	8/6/23	Out	The Glen RFB		Buy Local Brigade Grant	Received letter
100398	6/7/23	In	The Public Trustee	Michael L	Estate of [REDACTED]	Update of Estate
100232	12/6/23	In	Traveston RFB		Buy Local Brigade Grant	Application
100255	12/6/23	Out	Traveston RFB		Buy Local Brigade Grant	Received letter



C#	Date	I/O	Organisation	Individual	Subject	Description
100317	13/6/23	In	VFRS (Volunteer Fire & Rescue Services Association of WA)	Tim Sonsee	Karratha VRB donation	
100318	14/6/23	Out	VFRS (Volunteer Fire & Rescue Services Association of WA)	Tim Sonsee	Karratha VRB donation	
100405	23/6/23	Out	Wallumbilla RFB	Michael Taylor	Parliamentary Friends of RFBs	Michael Taylor
100234	9/6/23	In	Wartburg RFB		Buy Local Brigade Grant	Application
100242	12/6/23	Out	Wartburg RFB		Buy Local Brigade Grant	Received letter
100200	2/6/23	Out	Wattlecamp RFB		Buy Local Brigade Grant	Received letter
100246	12/6/23	In	Weranga Goranba RFB		Buy Local Brigade Grant	Application
100252	12/6/23	Out	Weranga Goranba RFB		Buy Local Brigade Grant	Received letter
100247	9/6/23	In	West Point RFB		Buy Local Brigade Grant	Application
100257	12/6/23	Out	West Point RFB		Buy Local Brigade Grant	Received letter
100211	6/6/23	In	West Woombye		Buy Local Brigade Grant	Application
100201	2/6/23	Out	Wilkie Creek RFB		Buy Local Brigade Grant	Received letter
100401	23/6/23	Out	Wondecla RFB	Brenda Lange	Parliamentary Friends of RFBs	Brenda Lange
100204	2/6/23	Out	Wonga Beach RFB		Buy Local Brigade Grant	Received letter
100399	10/7/23	In	Workcover Queensland		Certificate of Currency	Accident Insurance Policy
100445	30/6/23	In	Wotton Kearney	Eric Halden	Termination Case	



C#		Date	I/O	Organisation	Individual	Subject	Description
100446		30/6/23	Out	Wotton Kearney	Eric Halden	Termination Case	
100231		12/6/23	In	Yandina North Arm RFB		Buy Local Brigade Grant	Application
100253		12/6/23	Out	Yandina North Arm RFB		Buy Local Brigade Grant	Received letter
100187		1/6/23	In	Yowah Opal Fields RFB		Buy Local Brigade Grant	Application
100338		19/6/23	Out	Yowah Opal Fields RFB		Buy Local Brigade Grant	Received letter



RURAL FIRE BRIGADES ASSOCIATION
QUEENSLAND INC. ABN. 37 417 474 709

PRESIDENT REPORT

FOR JULY 2023 MCM



President's Report

June was a very busy month with two summits and our general meeting held in Cairns, Great to catch up with all the Reps.

The outcomes from the meeting very positive apart from the reservations on the uplift session's outcomes and lack of consultation on new staffing and boundaries and changes to Areas.

Many thanks to Gary P for driving the fusion cruiser to Cairns and back home also our stand at both summits was great well-done Ash and Jess.

Fusion Cruiser was drawn and will be presented to Booie Rise brigade (Burnett Area) also the 10 E chainsaws went to worthy brigades.

Meetings

19 June RIT Steeve Gollschewski Teams

23 June Commissioner and Social Policy with Leah Horninbrook

26 July Reference Group Teams



RURAL FIRE BRIGADES ASSOCIATION
QUEENSLAND INC. ABN. 37 417 474 709

OPERATIONS MANAGER REPORT

MAY & JUNE 2023



RURAL FIRE BRIGADES ASSOCIATION QLD INC

28 FRASER ROAD, ARALUEN QLD 4570

www.rfbaq.org 07 5480 5130 om@rfbaq.org

ABN: 37 417 474 709

Operations Manager Report – July Management Committee Meeting

RFBAQ Office – Araluen

- Had weekly meetings with Senior Supervisor.
- Always trying to reduce costs where possible and bringing overhead down (ongoing).
- Continuously submitting requests for additional Art Union tickets to the Office of Liquor and Gaming.
- Simon is back from Long Service Leave.
- Karen is about to go on her Long Service Leave.
- We have lost a relief Supervisor, he resigned so we are currently looking at the next suitable candidate for the Relief position.
- There has been quite a bit of sickness going around at the moment, so phone hours have been down a fair bit.
- We have been advertising for Contact Centre Agents but not having a great response, the resumes that we do phone for an interview are rarely returning our call. We have made flyers / job advertisements and will be putting them on notice boards on the shopping complex's and anywhere with a high volume of traffic and hopefully we get a response from that.
- We have put on a few new staff which are doing well so far.
- The financials, credit cards and supplier payment history are attached.

Some notes for the financials.

- These financials are for May & June, the June figures will alter once the accountant does the audit for the year. But we have performed better than anticipated, we ran at a rough loss of around \$645,687.50 for the year as opposed to the loss of \$804,599 that we budgeted. We have spent more than budgeted in some areas and less in some. The main areas of saving / lower expenditure are;
 - Around \$100,000 more in income due to a higher volume of donations.
 - The \$145,000 budgeted for the Fusion Cruiser did not go out this financial year, it will go out next financial year.
 - We have paid out around \$200,000 less on the buy local at this stage than we expected. Again, this will be out of next financial year.



**RURAL FIRE BRIGADES ASSOCIATION
QUEENSLAND INC.** ABN. 37 417 474 709

Finance Report

RURAL FIRE BRIGADES ASSOCIATION QLD INC

28 FRASER ROAD, ARALUEN QLD INC

www.rfbaq.org 07 5480 5130 om@rfbaq.org

ABN: 37 417 474 709

FINANCIAL REPORT

FOR THE PERIOD ENDED 31 MAY 2023

Management Committee Meeting

28th July 2023

RFBAQ Office - Araluen Qld 4570



BALANCE SHEET - AS AT 31 MAY 2023

	2023	2022
	\$	\$
CURRENT ASSETS		
Cash at Hand		
ANZ General Account	27,347.65	27,723.37
ANZ Art Union Odd Account	68,400.09	213,729.92
ANZ Art Union Even Account	82,679.19	110,505.38
ANZ Townsville Account	475,436.45	544,755.63
ANZ Transaction Account	363,871.83	277,236.12
PUBLIC FUND - Donations	1,530,353.85	1,605,757.07
Petty Cash Imprest	299.00	391.40
Fuel Card	(1,324.44)	(1,124.50)
	<u>2,547,063.62</u>	<u>2,778,974.39</u>
Other Cash Equivalents		
Outstanding GST Refunds	-	28,085.00
ATO Integrated Client Account	-	-
Prepayments	15,186.79	29,186.24
Other Current Assets	978.56	-
	<u>16,165.35</u>	<u>57,271.24</u>
Investments		
ANZ Online Saver Account	922,761.42	916,099.13
Savings Account	1,013,466.06	1,519,348.28
Truck Account	1,421.55	1,421.55
	<u>1,937,649.03</u>	<u>2,436,868.96</u>
Trade Debtors		
Sundry Debtors	-	-
NON-CURRENT ASSETS		
Plant and equipment	135,609.64	135,609.64
Motor Vehicles	103,650.14	103,650.14
Wage Overpayment	-	-
02RFB - Ranger - Pebble	20,000.00	-
03RFB - Fusion Crusier	133,459.06	115,809.21
Office Furniture & Equipment	203,866.37	171,023.15
Buildings	118,498.45	118,498.45
Call Centre Client Lists	103,619.02	77,085.00
Call Centre List (Less Written Off)	(37,402.51)	(21,797.75)
Accumulated Depreciation	(343,033.99)	(291,594.29)
	<u>438,266.18</u>	<u>408,283.55</u>
TOTAL CURRENT ASSETS	<u>4,939,144.18</u>	<u>5,681,398.14</u>



BALANCE SHEET (continued)		
	2023	2022
CURRENT LIABILITIES		
Accounts Payable		
Sundry Creditors	118,555.89	111,768.72
Accrued Expenses	30,026.39	8,305.78
ANZ Visa Card - Office	5,396.47	5,656.51
ANZ Visa Card - GM	-	-
	<u>153,978.75</u>	<u>125,731.01</u>
GST Liabilities		
GST Collected	4,710.54	4,807.60
GST Paid	(31,128.35)	8,664.55
GST Rounding	(7,669.48)	(7,669.48)
	<u>(34,087.29)</u>	<u>5,802.67</u>
Payroll Liabilities		
Outstanding PAYG Withholding Liability	17,618.00	17,174.00
Employee Deductions Liability	-	-
Superannuation Payable	23,169.59	22,641.63
Parental Leave	(13,879.79)	-
Provision for Annual Leave	44,606.33	41,357.42
Provision for Long Service Leave	72,885.65	95,864.33
Provision for Superannuation on Leave	11,749.20	13,036.06
	<u>156,148.98</u>	<u>190,073.44</u>
TOTAL LIABILITIES	<u>276,040.44</u>	<u>321,607.12</u>
NET ASSETS	<u>4,663,103.74</u>	<u>5,359,791.02</u>
EQUITY		
Retained Earnings	4,713,041.89	4,518,843.48
Current Earnings	(702,834.69)	208,051.00
TOTAL EQUITY	<u>4,663,103.74</u>	<u>5,359,791.02</u>



RURAL FIRE BRIGADES ASSOCIATION QUEENSLAND INC

P&L PROGRESS SNAPSHOT

2022/2023 FY	Budgeted	Actual
	\$	\$
July	104,365	103,404.83
August	(129,999)	(130,994.80)
September	(4,665)	(36,688.82)
October	5,505	276,682.56
November	23,890	48,359.21
December	(228,850)	(70,557.23)
January	(55,770)	(237,842.20)
February	39,705	(85,436.77)
March	(235,585)	(100,640.45)
April	13,765	(413,027.58)
May	(432,339)	(69,066.44)
June		
Year to Date	(899,978)	(715,807.69)

PROFIT & LOSS STATEMENT - PERIOD ENDED 31 MAY 2023

	CURRENT PERIOD			YEAR TO DATE		
	2023	Budgeted	2022	2023	Budgeted	2022
	\$	\$	\$	\$	\$	\$
INCOME						
Raffle Proceeds	147,711.80	170,000.00	163,234.00	1,510,517.00	1,789,838.00	1,690,500.52
Donations Received	59,466.50	55,000.00	45,417.40	999,718.10	769,230.00	1,009,275.50
Wage Subsidy	279.72	-	4,545.45	8,143.35	4,545.00	19,590.90
Grants Received		-			-	-
Other Income		-			-	-
TOTAL INCOME	207,458.02	225,000.00	213,196.85	2,518,378.45	2,563,613.00	2,719,366.92
COST OF SALES						
Cost of Prizes	26,030.64	26,000.00	25,159.19	407,816.91	438,380.00	343,725.16
TOTAL COST OF SALES	26,030.64	26,000.00	25,159.19	407,816.91	438,380.00	343,725.16
GROSS TRADING PROFIT	181,427.38	199,000.00	188,037.66	2,110,561.54	2,125,233.00	2,375,641.76



PROFIT & LOSS STATEMENT - Cont....

	CURRENT PERIOD			YEAR TO DATE		
	2023	Budgeted	2022	2023	Budgeted	2022
	\$	\$	\$	\$	\$	\$
OPERATING EXPENSES						
Parental Leave	-	-	-	-	-	13,879.79
Advertising	32.20	35.00	294.93	1,593.27	1,267.00	2,687.82
Meeting Expenses	170.11	5,000.00	2,745.84	45,322.85	33,700.00	31,745.91
Insurance	1,129.05	960.00	959.51	21,519.93	21,623.00	19,179.83
Lease Expenses	3,459.27	3,550.00	3,459.27	38,051.97	38,360.00	35,793.77
Motor Vehicle Expenses	1,710.02	170.00	899.20	12,619.54	5,684.00	985.89
Landcruisers Donated	-	-	-	-	-	156,812.72
Audit & Accountancy Fees	-	-	-	9,835.00	10,500.00	10,310.00
FBT	932.28	-	-	4,488.28	5,389.00	5,372.00
Bank, Merchant & CC Fees	1,752.53	1,900.00	1,909.37	21,828.60	23,759.00	22,621.16
Cleaning	-	-	-	-	-	413.64
Donations	2,940.00	1,500.00	1,455.00	64,119.93	23,250.00	33,303.00
Buy Local Grant Project	68,416.67	-	-	482,806.97	500,000.00	-
Grants Paid	15,361.82	10,000.00	5,454.55	350,222.04	153,558.00	155,232.09
Brigade Resources	1,870.00	-	-	1,870.00	500.00	-
Sundry Expense	240.91	50.00	-	679.09	500.00	340.74
Telephone	4,502.58	5,500.00	5,416.81	58,597.80	60,361.00	59,663.07
Website Expenses	640.00	205.00	205.00	7,222.27	2,460.00	2,364.08
Legal Costs	13,636.36	-	-	23,046.36	500.00	-
Kitchen Supplies & Amenities	658.12	450.00	890.11	5,560.28	5,073.00	7,113.07
Electricity	849.50	850.00	849.50	9,344.50	9,350.00	9,344.50
Licences & Permits	-	-	-	3,901.60	3,860.00	3,806.60
Postage	2,584.95	3,500.00	3,259.25	35,284.91	39,363.00	42,609.57
Printing	2,296.98	2,000.00	2,356.34	20,933.71	23,061.00	20,472.96
Magazine Production	-	-	19.82	17,023.50	15,000.00	17,763.93
Office Supplies	269.90	500.00	559.05	2,814.49	2,585.00	1,813.45
Promotional Material	1,900.00	-	1,700.00	14,010.00	12,500.00	2,113.00
Recycling Paper & Cardboard	-	40.00	-	664.55	121.00	40.91
Repairs & Maintenance	2,522.00	2,800.00	3,392.00	65,135.29	67,210.00	57,073.46
Subscriptions/Memberships	2,592.94	-	65.88	7,360.40	4,200.00	1,722.25
Klms, Tolls & Parking	15.68	50.00	29.38	387.49	584.00	144.14
Fuel Reimbursed	1,138.70	500.00	847.40	7,252.46	9,110.00	6,047.83
Representatives Expenses	473.30	1,500.00	202.14	4,760.25	4,787.00	5,914.94

Cont...



PROFIT & LOSS STATEMENT - Cont....

	CURRENT PERIOD			YEAR TO DATE		
	2023	Budgeted	2022	2023	Budgeted	2022
	\$	\$	\$	\$	\$	\$
Wages & Salaries	108,048.25	110,000.00	110,788.40	1,336,334.35	1,321,038.00	1,307,501.78
Superannuation	11,235.45	11,550.00	10,993.33	138,004.27	138,380.00	130,042.42
Other Employee Expenses	290.31	200.00	6,328.61	17,090.41	10,783.00	17,761.73
Provision for Leave & Dep	1,000.00	1,000.00	1,000.00	11,000.00	11,000.00	11,000.00
TOTAL OPERATING EXPENSES	252,669.88	163,810.00	166,080.69	2,840,686.36	2,559,416.00	2,192,992.05
GROSS OPERATING PROFIT	(71,242.50)	35,190.00	21,956.97	(730,124.82)	(434,183.00)	182,649.71
OTHER EXPENSES						
Parental Leave	-	-	-	-	-	(13,879.79)
Interest Paid	-	-	67.65	-	-	67.65
Interest Received	(2,176.06)	(110.00)	(27.14)	(16,290.13)	(1,844.00)	(589.19)
TOTAL OTHER EXPENSES	(2,176.06)	(110.00)	40.51	(16,290.13)	(1,844.00)	(14,401.33)
NET PROFIT / LOSS	(69,066.44)	35,300.00	21,916.46	(713,834.69)	(432,339.00)	197,051.04



**RURAL FIRE BRIGADES ASSOCIATION
QUEENSLAND INC.** ABN. 37 417 474 709

RURAL FIRE BRIGADES ASSOCIATION QLD INC

28 FRASER ROAD, ARALUEN QLD INC

www.rfbaq.org 07 5480 5130 om@rfbaq.org

ABN: 37 417 474 709

FINANCIAL REPORT

FOR THE PERIOD ENDED 30 JUNE 2023

Management Committee Meeting

28th July 2023

RFBAQ Office - Araluen Qld 4570



BALANCE SHEET - AS AT 30 JUNE 2023

	2023	2022
	\$	\$
CURRENT ASSETS		
Cash at Hand		
ANZ General Account	28,033.68	55,540.96
ANZ Art Union Odd Account	69,799.80	103,786.28
ANZ Art Union Even Account	41,465.92	161,014.40
ANZ Townsville Account	463,145.31	569,498.79
ANZ Transaction Account	298,784.74	282,406.87
PUBLIC FUND - Donations	1,743,496.90	1,564,908.06
Petty Cash Imprest	227.90	345.20
Fuel Card	(1,783.03)	(878.02)
	<u>2,643,171.22</u>	<u>2,736,622.54</u>
Other Cash Equivalents		
Outstanding GST Refunds	-	28,085.00
ATO Integrated Client Account	-	-
Prepayments	19,669.05	28,059.76
Other Current Assets	-	-
	<u>19,669.05</u>	<u>56,144.76</u>
Investments		
ANZ Online Saver Account	923,785.31	916,120.21
Savings Account	951,128.62	1,519,383.25
Truck Account	1,421.55	1,421.55
	<u>1,876,335.48</u>	<u>2,436,925.01</u>
Trade Debtors		
Sundry Debtors	-	-
	<u>-</u>	<u>-</u>
NON-CURRENT ASSETS		
Plant and equipment	135,609.64	135,609.64
Motor Vehicles	103,650.14	103,650.14
Wage Overpayment	-	-
02RFB - Ranger - Pebble	24,500.00	-
03RFB - Fusion Crusier	133,459.06	133,259.21
Office Furniture & Equipment	203,866.37	176,579.83
Buildings	118,498.45	118,498.45
Call Centre Client Lists	132,619.02	103,619.02
Call Centre List (Less Written Off)	(37,402.51)	(37,402.51)
Accumulated Depreciation	(343,033.99)	(343,033.99)
	<u>471,766.18</u>	<u>390,779.79</u>
TOTAL CURRENT ASSETS	<u>5,010,941.93</u>	<u>5,620,472.10</u>



BALANCE SHEET (continued)		
	2023	2022
CURRENT LIABILITIES		
Accounts Payable		
Sundry Creditors	114,744.63	78,201.14
Accrued Expenses	77,892.41	6,894.28
ANZ Visa Card - Office	-	-
ANZ Visa Card - GM	-	-
	192,637.04	85,095.42
GST Liabilities		
GST Collected	5,626.63	4,807.60
GST Paid	(45,374.58)	(2,032.34)
GST Rounding	(7,669.48)	(7,669.48)
	(47,417.43)	(4,894.22)
Payroll Liabilities		
Outstanding PAYG Withholding Liability	18,110.00	17,307.00
Employee Deductions Liability	-	-
Superannuation Payable	-	33,579.08
Parental Leave	(13,879.79)	(13,879.79)
Provision for Annual Leave	44,606.33	44,606.33
Provision for Long Service Leave	72,885.65	72,885.65
Provision for Superannuation on Leave	11,749.20	11,749.20
	133,471.39	166,247.47
TOTAL LIABILITIES	278,691.00	246,448.67
NET ASSETS	4,732,250.93	5,374,023.43
EQUITY		
Retained Earnings	4,713,041.89	4,518,843.48
Current Earnings	(633,687.50)	222,283.41
TOTAL EQUITY	4,732,250.93	5,374,023.43



RURAL FIRE BRIGADES ASSOCIATION QUEENSLAND INC

P&L PROGRESS SNAPSHOT

2022/2023 FY	Budgeted \$	Actual \$
July	104,365	103,404.83
August	(129,999)	(130,994.80)
September	(4,665)	(36,688.82)
October	5,505	276,682.56
November	23,890	48,359.21
December	(228,850)	(70,557.23)
January	(55,770)	(237,842.20)
February	39,705	(85,436.77)
March	(235,585)	(100,640.45)
April	13,765	(413,027.58)
May	(432,339)	(69,066.44)
June	(372,260)	68,147.19

PROFIT & LOSS STATEMENT - PERIOD ENDED 30 JUNE 2023

	CURRENT PERIOD			YEAR TO DATE		
	2023 \$	Budgeted \$	2022 \$	2023 \$	Budgeted \$	2022 \$
INCOME						
Raffle Proceeds	113,286.50	150,000.00	139,979.00	1,623,803.50	1,939,838.00	1,830,479.52
Donations Received	229,376.00	65,000.00	52,816.74	1,229,094.10	834,230.00	1,062,092.24
Wage Subsidy	-	-	-	8,143.35	4,545.00	19,590.90
Grants Received	-	-	41,983.00	-	-	41,983.00
Other Income	-	-	-	-	-	-
TOTAL INCOME	342,662.50	215,000.00	234,778.74	2,861,040.95	2,778,613.00	2,954,145.66
COST OF SALES						
Cost of Prizes	50,861.74	26,000.00	-	458,678.65	464,380.00	343,725.16
TOTAL COST OF SALES	50,861.74	26,000.00	-	458,678.65	464,380.00	343,725.16
GROSS TRADING PROFIT	291,800.76	189,000.00	234,778.74	2,402,362.30	2,314,233.00	2,610,420.50



PROFIT & LOSS STATEMENT - Cont....

	CURRENT PERIOD			YEAR TO DATE		
	2023	Budgeted	2022	2023	Budgeted	2022
	\$	\$	\$	\$	\$	\$
OPERATING EXPENSES						
Parental Leave	-	-	-	-	-	13,879.79
Advertising	337.20	35.00	307.20	1,930.47	1,302.00	2,995.02
Meeting Expenses	1,414.25	5,000.00	3,220.51	46,737.10	38,700.00	34,966.42
Insurance	1,129.05	960.00	959.51	22,648.98	22,583.00	20,139.34
Lease Expenses	3,459.27	3,550.00	2,176.09	41,511.24	41,910.00	37,969.86
Motor Vehicle Expenses	1,016.91	820.00	166.97	13,636.45	6,504.00	1,152.86
Landcruisers Donated	-	145,000.00	-	-	145,000.00	156,812.72
Audit & Accountancy Fees	640.00	-	-	10,475.00	10,500.00	10,310.00
FBT	-	-	(1,815.85)	4,488.28	5,389.00	3,556.15
Bank, Merchant & CC Fees	2,157.54	2,100.00	2,111.63	23,986.14	25,859.00	24,732.79
Cleaning	-	-	-	-	-	413.64
Donations	11,290.00	3,500.00	7,600.00	75,409.93	26,750.00	40,903.00
Buy Local Grant Project	60,501.34	250,000.00	-	543,308.31	750,000.00	-
Grants Paid	2,399.00	10,000.00	16,528.01	352,621.04	163,558.00	171,760.10
Brigade Resources	-	200.00	-	1,870.00	700.00	-
Sundry Expense	836.36	50.00	329.68	1,515.45	550.00	670.42
Telephone	5,373.11	5,500.00	5,415.92	63,970.91	65,861.00	65,078.99
Website Expenses	640.00	205.00	205.00	7,862.27	2,665.00	2,569.08
Legal Costs	-	-	-	23,046.36	500.00	-
Kitchen Supplies & Amenities	330.64	500.00	591.29	5,890.92	5,573.00	7,704.36
Electricity	849.50	850.00	849.50	10,194.00	10,200.00	10,194.00
Licences & Permits	-	-	-	3,901.60	3,860.00	3,806.60
Postage	3,347.25	3,500.00	3,866.34	38,632.16	42,863.00	46,475.91
Printing	1,141.70	1,500.00	1,277.20	22,075.41	24,561.00	21,750.16
Magazine Production	-	-	-	17,023.50	15,000.00	17,763.93
Office Supplies	625.00	300.00	229.43	3,439.49	2,885.00	2,042.88
Promotional Material	180.00	500.00	-	14,190.00	13,000.00	2,113.00
Recycling Paper & Cardboard	48.18	-	-	712.73	121.00	40.91
Repairs & Maintenance	2,522.00	3,000.00	3,209.07	67,657.29	70,210.00	60,282.53
Subscriptions/Memberships	199.28	-	2,677.27	7,559.68	4,200.00	4,399.52
Klms, Tolls & Parking	27.50	50.00	-	414.99	634.00	144.14
Fuel Reimbursed	2,058.36	1,000.00	717.63	9,310.82	10,110.00	6,765.46
Depreciation Expense	-	-	51,439.70	-	-	51,439.70
Amortisation - CC Lists	-	-	31,054.76	-	-	31,054.76
Representatives Expenses	1,491.21	500.00	455.57	6,251.46	5,287.00	6,370.51

Cont...



PROFIT & LOSS STATEMENT - Cont....

	CURRENT PERIOD			YEAR TO DATE		
	2023	Budgeted	2022	2023	Budgeted	2022
	\$	\$	\$	\$	\$	\$
Wages & Salaries	108,393.63	110,000.00	109,430.46	1,444,727.98	1,431,038.00	1,416,932.24
Superannuation	11,277.45	11,550.00	10,877.45	149,281.72	149,930.00	140,919.91
Other Employee Expenses	1,092.51	200.00	1,618.46	18,182.92	10,983.00	19,380.19
Provision for Long Service	-	-	(22,978.68)	-	-	(22,978.68)
Provision for Annual Leave	-	-	3,248.91	-	-	3,248.91
Provision for Super	-	-	(1,286.86)	-	-	(1,286.86)
Provision for Leave & Dep	1,000.00	1,000.00	-	12,000.00	12,000.00	-
TOTAL OPERATING EXPENSES	225,778.24	561,370.00	234,482.17	3,066,464.60	3,120,786.00	2,416,474.26
GROSS OPERATING PROFIT	66,022.52	(372,370.00)	296.57	(664,102.30)	(806,553.00)	193,946.24
OTHER EXPENSES						
Parental Leave	-	-	(13,879.79)	-	-	(27,759.58)
Interest Paid	-	-	-	-	-	67.65
Interest Received	(2,124.67)	(110.00)	(56.05)	(18,414.80)	(1,954.00)	(645.24)
TOTAL OTHER EXPENSES	(2,124.67)	(110.00)	(13,935.84)	(18,414.80)	(1,954.00)	(28,337.17)
NET PROFIT / LOSS	68,147.19	(372,260.00)	14,232.41	(645,687.50)	(804,599.00)	222,283.41



VISA Cards

<u>GENERAL MANAGER VISA CARD EXPENSES</u>						
MONTH: MAY			STATEMENT: 04/04/2023 - 03/05/2023			
<u>MEETING EXPENSES</u>						
FUEL	TOLLS/PARK	O/M	MCM	G/M	AGM	MEMO
			\$350.00			Nellie Accom
		\$10.20				Coffees
		\$21.20				Morning Tea
	\$17.25					Parking Minister Meeting
\$159.72						Fusion Crusier
\$159.72	\$17.25	\$31.40	\$350.00			
<u>GENERAL EXPENSES</u>						
	KITCHEN	INCENTIVES	ADVERT	GRANTS	OTHER	MEMO
					\$289.00	Courier Cairns Summit
				\$598.00		Grant BL5-090
				\$1,108.24		Grant BL5-127
				\$329.00		Grant BL5-104
				\$2,035.24	\$289.00	

SPREADSHEET	\$ 2,882.61
STATEMENT	\$ 2,882.61
DIFFERENCE	\$ -
TO BE PAID	\$ 2,882.61



OFFICE VISA CARD EXPENSES						
MONTH: MAY			STATEMENT: 26/04/2023 to 24/05/2023			
MEETING EXPENSES						
FUEL	TOLLS/PARK	O/M	MCM	G/M	AGM	MEMO
		\$26.33				Flight Insurance
		\$39.00				Airport Parking
		\$463.45				Flights Ian Pike
			\$29.95			Lunch
		-\$69.00				Refund for airport transfer
		\$276.00				Ian Pike Accom
		-\$960.00				Refund for Farmfest Accom
		-\$224.22	\$29.95			
GENERAL EXPENSES						
	KITCHEN	INCENTIVES	ADVERT	GRANTS	OTHER	MEMO
					\$117.95	Clock for Call Centre
					\$500.00	Early Bird Gift Card AU91
	\$267.40					Kitchen supplies
					\$78.03	Domain Renewal
					\$24.20	Online Services - Microsoft
					\$1,622.00	Fridge & Coffee Machine
					\$478.50	Hubspot New Website
				\$1,163.84		BL5-118
					\$100.00	Flowers
					\$269.50	Incident Books
					\$35.97	Car cleaning supplies
		\$121.35				Chocolates call centre
					\$165.00	New letterbox
	\$234.00					Coffee
				\$413.00		BL5-096
	\$501.40	\$121.35		\$1,576.84	\$3,391.15	

SPREADSHEET	\$5,396.47
STATEMENT	\$5,396.47
DIFFERENCE	\$ -
TO BE PAID	\$5,396.47



GENERAL MANAGER VISA CARD EXPENSES						
MONTH: JUNE			STATEMENT: 04/05/2023 - 03/06/2023			
MEETING EXPENSES						
FUEL	TOLLS/PARK	O/M	MCM	G/M	AGM	MEMO
	\$30.25					Tolls
		\$795.98				Accom - FC Tour
		\$318.55				Meals - FC Tour
\$449.87						Fuel - FC Tour
		\$71.15				Meals
\$449.87	\$30.25	\$1,185.68				
GENERAL EXPENSES						
	KITCHEN	INCENTIVES	ADVERT	GRANTS	OTHER	MEMO
				\$2,638.90		Grant HS23-73
					\$195.00	Country Life Subscription
					\$114.00	Charger Justin Laptop
				\$3,114.28		Grant BL5-143
					\$10.00	Car Wash - Fusion Cruiser
				\$5,753.18	\$319.00	

SPREADSHEET	\$ 7,737.98
STATEMENT	\$ 7,737.98
DIFFERENCE	\$ -
TO BE PAID	\$ 7,737.98



OFFICE VISA CARD EXPENSES						
MONTH: JUNE			STATEMENT: 25/05/2023 to 25/06/2023			
MEETING EXPENSES						
FUEL	TOLLS/PARK	O/M	MCM	G/M	AGM	MEMO
		\$1,903.69				Accom - FC Tour
				\$2,414.50		Meeting & Accom deposit
\$101.45						Fuel RFB14
				\$37.00		Airport Parking
				\$179.78		Taxis
				\$833.69		Meals
				\$121.32		Car Parking Pullman
\$101.45		\$1,903.69		\$3,586.29		
GENERAL EXPENSES						
	KITCHEN	INCENTIVES	ADVERT	GRANTS	OTHER	MEMO
					\$40.00	Car Mats RFB14
	\$154.75					Kitchen Supplies
					\$414.95	Epaulettes
					\$24.20	Online Services - Microsoft
					\$478.50	Hubspot New Website
					\$524.45	Car Service RFB14
					\$125.00	Wheel Alignment RFB14
			\$335.50			Seek Job Ad - Call Centre
	\$154.75		\$335.50		\$1,607.10	

SPREADSHEET	\$7,688.78
STATEMENT	\$7,688.78
DIFFERENCE	\$ -
TO BE PAID	\$7,688.78



Supplier Payment History

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Rural Fire Brigades Association

28 Fraser Road
Araluen Qld 4570

Supplier Payment History

May 2023 To June 2023

ABN: 37 417 474 709

Email: om@rfbaq.org

Cheque No.	Chq Date	PO No.	Date	Supplier's Inv. No.	Purchase Total Amt	Amount Applied
Accountable List Brokers Pty Ltd						
21148	14/06/2023	00019840	14/06/2023	12851	\$31,900.00	\$31,900.00
					Total for Payment 21148:	\$31,900.00
Adsun Key Merchandise						
21057	12/05/2023	00019818	9/05/2023	113453	\$3,575.00	\$3,575.00
					Total for Payment 21057:	\$3,575.00
AgentMail						
21059	12/05/2023	00019816	8/05/2023	INV-10395	\$460.46	\$460.46
					Total for Payment 21059:	\$460.46
21146	14/06/2023	00019839	10/06/2023	INV-10470	\$707.68	\$707.68
					Total for Payment 21146:	\$707.68
Australia Post						
21019	4/05/2023	00019811	3/05/2023	INV1012368372	\$2,659.75	\$2,659.75
					Total for Payment 21019:	\$2,659.75
21144	9/06/2023	00019836	3/06/2023	INV1012433295	\$3,516.98	\$3,516.98
					Total for Payment 21144:	\$3,516.98
Avis Australia						
21145	14/06/2023	00019838	9/06/2023	P356575925	\$254.54	\$254.54
					Total for Payment 21145:	\$254.54
Baron, Nellie						
21191	23/06/2023	00019848	19/06/2023	39	\$733.00	\$733.00
					Total for Payment 21191:	\$733.00
CAVFA						
21099	26/05/2023	00019825	25/05/2023	096	\$1,250.00	\$1,250.00
21099	26/05/2023	00019826	25/05/2023	104	\$1,250.00	\$1,250.00
					Total for Payment 21099:	\$2,500.00
Child, Barry						
21190	23/06/2023	00019846	21/06/2023	INV21062301	\$348.00	\$348.00
					Total for Payment 21190:	\$348.00
Cooloola Trophies & Engraving						
21103	2/06/2023	00019830	31/05/2023	INV-2524	\$40.00	\$40.00
					Total for Payment 21103:	\$40.00
Department of Housing and Public Works						
21016	4/05/2023	00019813	1/05/2023	173965	\$4,739.65	\$4,739.65
					Total for Payment 21016:	\$4,739.65
21102	2/06/2023	00019829	1/06/2023	174322	\$4,739.65	\$4,739.65



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Rural Fire Brigades Association

28 Fraser Road
Araluen Qld 4570

ABN: 37 417 474 709

Email: om@rfaq.org

Supplier Payment History

May 2023 To June 2023

Cheque No.	Chq Date	PO No.	Date	Supplier's Inv. No.	Purchase Total Amt	Amount Applied
Total for Payment 21102:						\$4,739.65
Department of Transport and Main Roads						
BP270623	26/05/2023	00019824	25/05/2023	82691	\$826.90	\$826.90
Total for Payment BP270623:						\$826.90
EFEX						
21018	4/05/2023	00019812	28/04/2023	II01996458	\$2,774.20	\$2,774.20
Total for Payment 21018:						\$2,774.20
21104	2/06/2023	00019827	29/05/2023	II02013102	\$2,774.20	\$2,774.20
Total for Payment 21104:						\$2,774.20
21372	30/06/2023	00019850	29/06/2023	II02038766	\$2,774.20	\$2,774.20
Total for Payment 21372:						\$2,774.20
Endeavour Foundation						
21141	9/06/2023	00019833	5/06/2023	EV1553344	\$53.00	\$53.00
Total for Payment 21141:						\$53.00
EPIRB HIRE						
21100	26/05/2023	00019820	17/05/2023	26297	\$110.00	\$110.00
Total for Payment 21100:						\$110.00
21193	23/06/2023	00019844	20/06/2023	26439	\$110.00	\$110.00
Total for Payment 21193:						\$110.00
First 5 Minutes						
21142	9/06/2023	00019834	2/06/2023	RR283830	\$864.07	\$864.07
Total for Payment 21142:						\$864.07
Flick Anticimex Pty Ltd						
21017	4/05/2023	00019814	1/05/2023	410136941C	\$27.20	\$27.20
Total for Payment 21017:						\$27.20
21139	9/06/2023	00019831	1/06/2023	410141710C	\$27.20	\$27.20
Total for Payment 21139:						\$27.20
Green, Les						
21373	30/06/2023	00019851	30/06/2023	3646540	\$326.25	\$326.25
Total for Payment 21373:						\$326.25
Harvey Noman - Electrical						
21061	12/05/2023	00019723	6/12/2022	5065974	\$28,825.00	\$14,412.50
Total for Payment 21061:						\$14,412.50
Harvey Norman Commercial						
21374	30/06/2023	00019852	30/06/2023	5176958	\$9,885.89	\$4,942.95



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Rural Fire Brigades Association

28 Fraser Road

Araluen Qld 4570

ABN: 37 417 474 709

Email: om@rfbaq.org

Supplier Payment History

May 2023 To June 2023

Cheque No.	Chq Date	PO No.	Date	Supplier's Inv. No.	Purchase Total Amt	Amount Applied
Total for Payment 21374:						\$4,942.95
Impact Office Supplies						
21060	12/05/2023	00019815	4/05/2023	313212	\$166.03	\$166.03
Total for Payment 21060:						\$166.03
21143	9/06/2023	00019835	1/06/2023	325476	\$388.44	\$388.44
Total for Payment 21143:						\$388.44
21195	23/06/2023	00019841	13/06/2023	329840	\$185.06	\$185.06
Total for Payment 21195:						\$185.06
John Madill Toyota						
21098	22/05/2023	00019821	17/05/2023	RID1001078	\$62,400.00	\$62,400.00
Total for Payment 21098:						\$62,400.00
JT Press						
21056	12/05/2023	00019819	10/05/2023	153757	\$1,597.00	\$1,597.00
Total for Payment 21056:						\$1,597.00
Quik Corp Pty Ltd						
21101	2/06/2023	00019828	31/05/2023	IN128312	\$5,940.00	\$5,940.00
Total for Payment 21101:						\$5,940.00
Schuh & Company						
21194	23/06/2023	00019843	20/06/2023	137791	\$704.00	\$704.00
Total for Payment 21194:						\$704.00
Sensis Pty Ltd						
BP030623	26/05/2023	00019823	20/05/2023	INV28267997	\$35.42	\$35.42
Total for Payment BP030623:						\$35.42
BP040723	23/06/2023	00019845	20/06/2023	INV28574133	\$35.42	\$35.42
Total for Payment BP040723:						\$35.42
Stewart & Heaton Clothing Co. Pty Ltd						
21147	14/06/2023	00019837	12/06/2023	SIN-3733259	\$95.70	\$95.70
Total for Payment 21147:						\$95.70
Telstra Limited						
BP010623	26/05/2023	00019822	17/05/2023	K817802021-8	\$4,952.84	\$4,952.84
Total for Payment BP010623:						\$4,952.84
BP030723	23/06/2023	00019842	17/06/2023	K993369321-6	\$5,910.42	\$5,910.42
Total for Payment BP030723:						\$5,910.42
Tindall , Cam						
21192	23/06/2023	00019847	19/06/2023	07	\$172.60	\$172.60



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Rural Fire Brigades Association

28 Fraser Road
Araluen Qld 4570

ABN: 37 417 474 709

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Supplier Payment History

May 2023 To June 2023

Cheque No.	Chq Date	PO No.	Date	Supplier's Inv. No.	Purchase Total Amt	Amount Applied
Total for Payment 21192:						\$172.60
21371	29/06/2023	00019849	23/06/2023	08	\$30.87	\$30.87
Total for Payment 21371:						\$30.87
Unique Graphic De'Signs						
21058	12/05/2023	00019817	5/05/2023	00012854	\$321.20	\$321.20
Total for Payment 21058:						\$321.20
21140	9/06/2023	00019832	3/06/2023	00012888	\$211.20	\$211.20
Total for Payment 21140:						\$211.20



RURAL FIRE BRIGADES ASSOCIATION
QUEENSLAND INC. ABN. 37 417 474 709

GENERAL MANAGER REPORT

FOR JULY 2023 MCM



Meetings

- 10/05/2023 – RFS and RFBAQ meeting. Joanne Greenfield, QFES, et al. QFES Kunda Park Facility, Kunda Park.
- 13/05/2023 – Sunshine Coast Area appliance handover and medal presentation. North Arm State School, North Arm.
- 19-21/05/2023 – Exercise Luxton. Charters Towers.
- 24-26/05/2023 – Mareeba Field Days. Mareeba.
- 28/05/2023 – FusionCruiser visit. Muttaborra RFB.
- 28/05/2023 – FusionCruiser visit. Ilfracombe RFB.
- 29/05/2023 – FusionCruiser visit. Barcaldine RFB.
- 29/05/2023 – FusionCruiser visit. Willows RFB.
- 29/05/2023 – FusionCruiser visit. Emerald RFB.
- 31/05/2023 – FusionCruiser visit. Cogan RFB.
- 29/05/2023 – FusionCruiser visit. Dalby RFSQ Area Office.
- 01/06/2023 – FusionCruiser visit. Nanango RFB.
- 04/06/2023 – FusionCruiser visit. Woodhill RFB.
- 06-08/06/2023 – FarmFest. Toowoomba.
- 15-08/06/2023 – RFSQ Summit, Pullman Cairns International, Cairns.
- 19/06/2023 – Reform Implementation Taskforce. Stephan Gollschewski, et al. Teams, RFBAQ office, Araluen.
- 23/06/2023 – Bi-monthly Commissioner Meeting. Greg Leach, et al QFES. Ian Pike RFBAQ. Teams, RFBAQ office, Araluen.
- 23/06/2023 – Social policy framework. Leah Hornibrook, QFES. Teams, RFBAQ office, Araluen.
- 30/06-02/07/2023 – RFSQ Summit, Novotel Sunshine Coast Resort, Twin Waters.
- 06/07/2023 – Meeting and demonstration. Simone McDonnell, Home Affairs, et al. Brisbane.
- 10/07/2023 – Meeting. Adam Stevenson, QFES. Emergency Services Complex, Kedron.
- 14/07/2023 – Meeting. Hon. Mark Ryan MP. Brisbane.
- 20/07/2023 – Reform Implementation Taskforce. Stephan Gollschewski, et al. Phone.
- 21/07/2023 – 5000L skids. Nu-Tank. Rockhampton.

News and Media updates

Wrote the following updates for the RFBAQ website, Fireline and Social Media:

Date	Website / Social Media	Fireline	Title
04/06/23	x		International Firefighters' Day 2023
04/06/23	x		FusionCruiser Applications Closed
04/06/23	x		Stoney Creek RFB and Sugarloaf RFB Buy Local Success
04/06/23	x		Still no trucks, fire season is coming; it's time for immediate change
04/06/23	x		Notification of results in 2023 RFBAQ Election process
07/06/23	x		Nominations are now open for the 2023 QBANK Everyday Heroes Awards
19/06/23	x		RFSQ Summit Cairns
21/06/23	x		Buy Local Brigade Grants Round 3 Announced
26/06/23	x		Barcaldine RFSQ Area Office reopening



Date	Website / Social Media	Fireline	Title
29/06/23	x		Yellow Ribbon Day 2023
03/07/23	x	x	Congratulations Booie Rise RFB on being chosen to receive the RFBAQ FusionCruiser
12/07/23	x		141 Trucks Short
17/07/23	x	x	Are you a brigade without a truck and would like to become a truck brigade?
20/07/23	x		Special Coordinator message for the Rural Fire Service

Plus countless re-posts on internal articles and images, and shares of external articles.

Projects

Restructure of Rural Fire.

FusionCruiser.

Bushfire Heavy Tanker.

New recruit talks.

Guardian.

Skid.

Pebble.

Buy Local Grants.

Fire curtains in light attacks.

Rear safety lights on light attacks.

Election.

Unfair dismissal case.