

# // Passenger transport payments for 2008–09

Please note: figures are for the period 1 April 2009 to 30 June 2009 and represent the cost to the Department of Transport and Main Roads and may include GST under tripartite ruling.

Table 25 Passenger transport payments

Name	Amount
Bay Bus and Coach	\$0.00
Bowen Transit	\$74,974.33
Buslink Queensland Pty Ltd	\$384,632.27
Campsie Bus Company Pty Ltd	\$580,789.41
Cavglass Pty Ltd	\$121,948.94
Chillagoe Observatory and Eco Lodge	\$7,300.30
Christensen's Bus and Coach	\$172,147.02
Complete Golf Coaching Pty Ltd	\$11,564.58
Duffy's City Buses Pty Ltd	\$983,078.51
Coast and Country Buses	\$11,383.50
D A and H E M Hastie	\$30,547.55
Haidley's Panoramic Coaches	\$134,599.06
Hamol Pty Ltd	\$0.00
Hermit Park Bus Service	\$398,634.34
Hubbards Coaches Pty Ltd	\$14,441.58
J and B Logan Pty Ltd	\$10,111.30
K R Shepherd	\$4,151.10
Loves Bus Service Qld	\$204,529.34
Mackay Taxi	\$0.00
Mackay Transit Coaches Pty Ltd	\$1,239,145.29
Magnetic Island Bus Service	\$388,791.07
Maryborough Hervey Bay Coaches	\$1,433,725.54
North Stradbroke Island Bus Service	\$287,540.01
Polley's Coaches	\$221,803.29
Q-Transit Pty Ltd	\$216,980.51
Stewart and Sons	\$74,606.29
Trans North Pty Ltd	\$252,770.84
Transit Australia Pty Ltd	\$12,519,456.60
Veolia Transport Brisbane Pty Ltd	\$4,119.85
Whitecar Coaches Pty Ltd	\$0.00
Yellow Cabs (Queensland) Pty Ltd	\$60,117.82
Young's Bus Service	\$807,297.18
<b>Grand total</b>	<b>\$20,651,187.42</b>
<b>Ferry</b>	
BITS Ferry Group Pty Ltd	\$771,514.20
Coochiemudlo Island Ferry Service Pty Ltd	\$114,979.40
Island Taxi and Charter	\$579,850.00
Peddells Ferry and Tour Bus Service	\$36,342.00
Stradbroke Ferries Pty Ltd	\$51,057.50
Sunferries Pty Ltd	\$903,541.33
<b>Total</b>	<b>\$2,457,284.43</b>

# // Passenger transport payments for 2008–09 cont...

Table 25 Passenger transport payments cont...

Operator	Subsidy 2008–09 (excluding GST)
<b>Air</b>	
MacAir Airlines	\$2,713,961.84
Skytrans	\$1,599,324.54 *
West Wing	\$447,930.83 **
Sunstate Airlines (Qld) Pty Ltd	\$36,164.38
	<b>\$4,797,381.59</b>
<b>Long-distance bus</b>	
Greyhound Australia	\$1,200,887.68
Paradise Coaches	\$247,355.55
Kynoch Coaches	\$362,436.14
Bowen Coaches	\$48,006.82
Douglas Coaches	\$72,156.18
Country Road Coachlines	\$40,279.38
Trans North Bus and Coach	\$112,036.85
Callide Coaches	\$120,960.00
North Burnett Regional Council	\$8,727.82
Jena Boran	\$8,731.45
Schultz	\$4,188.34
	<b>\$2,225,766.21</b>
<b>Long-distance rail</b>	
Traveltrain Transport Service Contract	\$99,838,110.00
Savannahlander Transport Service Contract	\$1,046,366.00
XPT–Sydney to Brisbane Transport Service Contract	\$1,627,332.00
	<b>\$102,511,808.00</b>
<b>Total subsidy for long-distance services</b>	<b>\$109,534,955.80</b>

\* Please note: payment for Skytrans is for two days of service provided in January and services provided in February and March. This includes: subsidy paid for operating charters after the collapse of MacAir (\$632,250), subsidy payments for February and March under the emergency service contract (\$907 576.21), and an invoice for ferry flights (Skytrans were paid to move their aircraft to service our routes) during the charter period (\$59,498.33).

\*\* Please note: payment to West Wing includes the subsidy paid for operating charters after the collapse of MacAir (\$253,834.15), subsidy payment for March under the emergency service contract (\$200,658.09), and Remote Air Service Subsidy (RASS) scheme payments from 1 July through until 31 March 2009 (\$15,938.59).