

Explanatory Notes

- **Fees:** Stock route travel fees are prescribed in schedule 5 of the *Land Protection (Pest and Stock Route Management) Regulation 2003*.
- **Contact Name & Number:** List Accounts Payable or Council Stock Route Officer
- **Payment Intervals:** Payments under subsection (2)(a) must be made at regular intervals, *of not more than 3 months*, decided by the local government.
- **Please do not remit copies of travel permits with payment.** Copies of travel permits are to be forwarded to the NRW regional stock routes contact in your area.

North Region

PO Box 5318
Townsville Q 4810

South West Region

PO Box 350
Roma Q 4455

Central West Region

PO Box 210
Longreach Q 4730

South East Region

PO Box 573
Nambour Q 4560

The following applies when remitting stock route travel permit and water agreement fees under section 212, *Land Protection (Pest and Stock Route Management) Act 2002*.

Stock Route Travel Fees	
GST	<ul style="list-style-type: none"> • Stock Route Travel fees do not attract GST
How to Remit Fees	<ul style="list-style-type: none"> • 50% of the fee is remitted to the Cashier, Department of Natural Resources and Water • The balance (50%) is retained by Local Government and used for the administration, maintenance or improvement of the stock route network within the local government area

For more information, contact:

Senior Policy Officer – Stock Route Management
Department of Natural Resources and Water
GPO Box 2454
BRISBANE QLD 4001
Ph: (07) 3406 2876

* **Note:** for those Local Government areas with no parts of the Stock Route Network the balance of the fees should be used to complement the principles and spirit of the Act for example, fees may be used for spraying of weeds on roads, fencing or management of reserves.