



Edward River
COUNCIL

Councillor Expenses Report
30 June 2021



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About this Report

Section 252 of the *Local Government Act 1993* requires all councils to adopt a policy concerning the payment of expenses incurred or to be incurred by, and the provision of facilities to, the Mayor, Deputy Mayor and Councillors in relation to discharging the functions of civic office.

Edward River Council (Council) adopted its current Councillor Expenses and Facilities Policy at its Ordinary Meeting held 14 December 2017. This policy enables the reasonable and appropriate reimbursement of expenses and provision of facilities to Councillors to help them undertake their civic duties. It ensures accountability and transparency and seeks to align Councillor expenses and facilities with community expectations.

Clause 15 of Council's Councillor Expenses and Facilities Policy provides:

- 15.1 *Council will report on the provision of expenses and facilities to councillors as required in the Local Government Act 1993 and Regulations.*
- 15.2 *Detailed reports on the provision of expenses and facilities to councillors will be publicly tabled at a council meeting every six months and published in full on council's website. These reports will include expenditure summarised by individual councillor and as a total for all councillors.*

Council's Councillor Expenses and Facilities Policy can be accessed from Council's website at www.edwardriver.nsw.gov.au.

| COUNCILLORS (All) | | | | | | |
|--|--|----------------|------------|------------|------------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$2,145.00 | \$4,224.65 | \$2,855.07 | \$3,773.79 | 12,998.51 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$192.50 | \$00.00 | \$192.50 |
| ICT expenses | As per adopted budget. | \$340.58 | \$213.30 | \$340.58 | \$213.30 | \$1,107.76 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$14,298.77 |

| BRENNAN, Councillor Norm (Mayor) | | | | | | |
|--|--|----------------|------------|------------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$216.27 | \$1,579.29 | \$1,068.15 | \$958.69 | \$3,822.40 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$192.50 | \$00.00 | \$192.50 |
| ICT expenses | As per adopted budget. | \$23.70 | \$23.70 | \$23.70 | \$23.70 | \$94.80 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$4,109.70 |

| FOGARTY, Councillor Pat (Deputy Mayor) | | | | | | |
|--|--|----------------|-----------|-----------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$23.70 | \$23.70 | \$23.70 | \$23.70 | \$94.80 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$94.80 |

| BETTS, Councillor Peta | | | | | | |
|--|--|----------------|-----------|-----------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$23.70 | \$23.70 | \$23.70 | \$23.70 | \$94.80 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$94.80 |

| BULL, Councillor Marg | | | | | | |
|--|--|----------------|-----------|-----------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$00.00 | \$00.00 | \$113.45 | \$00.00 | \$113.45 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$23.70 | \$23.70 | \$23.70 | \$23.70 | \$94.80 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$208.25 |

| HALL, Councillor Ashley | | | | | | |
|--|--|----------------|-----------|-----------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$23.70 | \$23.70 | \$23.70 | \$23.70 | \$94.80 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$94.80 |

| McALLISTER, Councillor Norm | | | | | | |
|--|--|----------------|-----------|-----------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$87.34 | \$23.70 | \$87.34 | \$23.70 | \$222.08 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$222.08 |

| McCRABB, Councillor Peter | | | | | | |
|--|--|----------------|------------|-----------|------------|-------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$744.55 | \$1,542.00 | \$687.82 | \$1,716.00 | \$4,690.37 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$23.70 | \$23.70 | \$23.70 | \$23.70 | \$94.80 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$4,785.17 |

| METCALFE, Councillor Nick | | | | | | |
|--|--|----------------|-----------|-----------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$191.45 | \$96.44 | \$248.18 | \$248.18 | \$784.25 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$23.70 | \$23.70 | \$23.70 | \$23.70 | \$94.80 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$879.05 |

| WALLACE, Councillor Mac | | | | | | |
|--|--|----------------|------------|-----------|-----------|------------------|
| Expense Description | Maximum Amount | Expense | | | | |
| | | Q1 | Q2 | Q3 | Q4 | YTD Total |
| General travel expenses (use of private motor vehicle) | As per Local Government (State) Award 2017 (Part B table 2). | \$992.73 | \$1,006.92 | \$850.92 | \$850.92 | \$3,701.49 |
| Interstate, overseas and long distance intrastate travel expenses | \$5,000 total for all Councillors. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Accommodation | \$300 per night; \$500 per night capital cities. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Professional development | As per adopted budget. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| Conferences and seminars | Actual costs including accommodation and travel. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| ICT expenses | As per adopted budget. | \$87.34 | \$23.70 | \$87.34 | \$23.70 | \$222.08 |
| Carer expenses | \$20 per hour to maximum \$1800 per annum or higher if by resolution of Council. | \$00.00 | \$00.00 | \$00.00 | \$00.00 | \$00.00 |
| | | | | | | \$3,923.57 |