



Edward River
COUNCIL

Councillor Expenses Report
30 June 2020



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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).	\$2453.97	\$3537.48	\$1621.14	\$312.00	\$7924.59
Interstate, overseas and long distance intrastate travel expenses	\$5,000 total for all Councillors.	\$1355.94	\$741.62	\$702.99	\$00.00	\$2800.55
Accommodation	\$300 per night; \$500 per night capital cities.	\$657.63	\$195.00	\$563.76	\$00.00	\$1416.39
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.	\$959.50	\$113.00	\$00.00	\$00.00	\$1072.50
ICT expenses	As per adopted budget.	\$1,633.88	\$1453.93	\$1472.45	\$2589.87	\$7150.13
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
						\$20364.16

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).	\$584.22	\$404.04	\$1129.74	\$00.00	\$2118.40
Interstate, overseas and long distance intrastate travel expenses	\$5,000 total for all Councillors.	\$1355.94	\$741.62	\$702.99	\$00.00	\$2800.55
Accommodation	\$300 per night; \$500 per night capital cities.	\$657.63	\$195.00	\$563.76	\$00.00	\$1416.39
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.	\$959.50	\$113.00	\$00.00	\$00.00	\$1072.50
ICT expenses	As per adopted budget.	\$251.20	\$71.25	\$71.25	\$71.25	\$464.95
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
						\$7872.79

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.	\$197.67	\$197.67	\$197.67	\$197.67	\$790.68
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
						\$790.68

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.	\$197.67	\$197.67	\$197.67	\$197.67	\$790.68
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
						\$790.68

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).	\$429.00	\$819.00	\$00.00	\$00.00	\$1248.00
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.	\$197.67	\$197.67	\$197.67	\$197.67	\$790.68
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
						\$2038.68

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).	\$140.40	\$00.00	\$00.00	\$00.00	\$140.40
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	\$00.00	\$00.00	\$00.00
ICT expenses	As per adopted budget.	\$197.67	\$197.67	\$216.19	\$1296.57	\$1908.10
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
						\$2048.50

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.	\$98.33	\$98.33	\$98.33	\$98.33	\$393.32
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
						\$393.32

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).	\$735.60	\$1050.00	\$491.40	\$00.00	\$2277.00
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.	\$197.67	\$197.67	\$197.67	\$216.19	\$809.20
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
						\$3086.20

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).	\$252.75	\$484.04	\$00.00	\$00.00	\$736.79
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.	\$197.67	\$197.67	\$197.67	\$216.19	\$809.20
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
						\$1545.99

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).	\$312.00	\$780.00	0.00	\$312.00	\$1404.00
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.	\$98.33	\$98.33	\$98.33	\$98.33	\$393.32
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
						\$1797.32