

Declaration of Councillor Expenses – February 2025

Councillor Allowances and Expenses

The following pages set out the expenses incurred by each Councillor in the following categories:

Councillor Allowance includes statutory allowances for the Mayor and Councillors, inclusive of a provision paid in recognition of the fact that Councillors do not receive superannuation.

Conference and Training includes any registration fees, accommodation and meal costs associated with attendance or participation in conferences, training or professional development programs.

Travel includes cabcharge / taxi fares, Mayoral vehicle at standard charge out rate, public transport / myki costs, airfares, rail and bicycle reimbursements associated with Council business related travel.

Car Mileage includes reimbursement to Councillors for kilometres travelled in their private vehicles associated with Council business related travel.

Child and Family Care include payments for necessary childcare arrangements incurred to attend: Council and Special Council Meetings, Council Briefings, ceremonial functions, events and occasions agreed by the Chief Executive Officer or resolution of Council.

Information and Communication Technology includes the monthly fees and usage costs associated with mobile telephones, tablets and internet charges.

Councillor Attendances

In addition to regular Council Meetings and Councillor briefings, Councillors attend meetings as Councillor appointed representatives of delegated, advisory and external boards and committees.

Details of Councillor Representative appointments is available [here](#).

Note: All expenses are exclusive of Goods and Services Tax (GST) where applicable.

Cr Libby Buckingham

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$3,136.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$518.75 |
| TOTAL | \$3,681.28 |

Cr Louise Crawford (Mayor)

incurred the following expenses during the month February:

| Expense | Value |
|---|--------------------|
| Councillor Allowance | \$10,654.30 |
| Conferences and Training | |
| Travel <i>(including provision of a Mayoral vehicle charged at \$11,500 per annum pro rata to cover operating costs)</i> | \$984.78 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$518.75 |
| TOTAL | \$12,157.83 |

Cr Heather Cunsolo

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$3,136.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | \$145.24 |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$518.75 |
| TOTAL | \$3,826.52 |

Cr Justin Halliday

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$3,163.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$518.75 |
| TOTAL | \$3,708.28 |

Cr Rod Hardy

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$3,136.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$535.00 |
| TOTAL | \$3,671.08 |

Cr Beti Jay

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$3,136.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$520.49 |
| TOTAL | \$3,675.66 |

Cr Alex Makin

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$3,136.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$533.75 |
| TOTAL | \$3,732.64 |

Cr Bryan Mears (Deputy Mayor)

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$5,327.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$305.43 |
| TOTAL | \$5,658.96 |

Cr Serge Thomann

incurred the following expenses during the month February:

| Expense | Value |
|--|-------------------|
| Councillor Allowance | \$3,136.08 |
| Conferences and Training | |
| Travel | \$26.45 |
| Travel Reimbursement | |
| Child and Family Care | |
| Information and Communication Technology (inc. digital subscriptions) | \$520.48 |
| TOTAL | \$3,683.01 |