

**COUNCILLORS' EXPENSES AND PROVISION OF FACILITIES for the period up to 31 December 2018**

<b>Councillor Greg Cummings (Mayor)</b>	
<b>Allowances</b>	<b>July 2018 - December 2018</b>
Mayoral allowance - \$84,330 per annum (excluding Councillor allowance)	\$43,219.98
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$189.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$141.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$1,343.00
Professional Development	\$0.00
<b>Total</b>	<b>\$60,200.78</b>

<b>Councillor Glenn Elmore (Deputy Mayor 26 September 2018 - Current)</b>	
<b>Allowances</b>	<b>July 2018 - December 2018</b>
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$110.89
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$100.00
Dedicated home office equipment (desk, chair, and printer)	\$606.76
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$10,100.00
Professional Development	\$0.00
<b>Total</b>	<b>\$26,225.45</b>

### Councillor Ross Grove

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$0.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$1,532.00
Professional Development	\$0.00
<b>Total</b>	<b>\$16,989.80</b>

### Councillor Ned Attie

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$0.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$419.10
Special requirement and carer expenses	\$0.00
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$1,437.00
Professional Development	\$0.00
<b>Total</b>	<b>\$17,313.90</b>

### Councillor Tom Zreika

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$54.92
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$0.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Professional Development	\$0.00
<b>Total</b>	<b>\$15,362.72</b>

### Councillor Joseph Rahme

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	127.37
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Professional Development	\$0.00
<b>Total</b>	<b>\$15,585.17</b>

### Councillor Michael Zaiter

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 ea per annum (x15)	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$0.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$58.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$100.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Professional Development	\$0.00
<b>Total</b>	<b>\$15,465.80</b>

### Councillor Paul Garrard

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$368.92
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$570.00
Dedicated home office equipment (desk, chair, and printer)	\$488.18
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$5,910.51
Professional Development	\$0.00
<b>Total</b>	<b>\$22,645.41</b>

### Councillor Kun Huang

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$244.02
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Professional Development	\$0.00
<b>Total</b>	<b>\$15,701.82</b>

### Councillor Lisa Lake

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$105.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$50.00
Dedicated home office equipment (desk, chair, and printer)	\$606.76
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$1,922.00
Professional Development	\$0.00
<b>Total</b>	<b>\$17,991.56</b>

### Councillor Suman Saha

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	942.12
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Professional Development	\$0.00
<b>Total</b>	<b>\$16,399.92</b>

### Councillor Ola Hamed

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$1,167.01
Travel Reimbursement	\$136.50
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$124.00
Special requirement and carer expenses	\$610.00
Postage / stamps	\$150.00
Dedicated home office equipment, computer and desk and chair (including consumables)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$1,935.62
Professional Development	\$0.00
<b>Total</b>	<b>\$18,958.13</b>

### Councillor Steve Christou

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$152.79
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$650.00
Dedicated home office equipment (desk, chair, and printer)	\$488.18
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Professional Development	\$0.00
<b>Total</b>	<b>\$16,598.77</b>

### Councillor George Campbell

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$35.00
Travel Reimbursement	\$786.49
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$50.00
Dedicated home office equipment (desk, chair, and printer)	\$231.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$2,266.40
Professional Development	\$0.00
<b>Total</b>	<b>\$18,203.89</b>

### Councillor Eddy Sarkis (Deputy Mayor 1 July 2018 - 25 September 2018)

Allowances	July 2018 - December 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$14,835.00
Telephone and Data Expenses	\$472.80
Travel Reimbursement	\$0.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special requirement and carer expenses	\$0.00
Postage / stamps	\$0.00
Dedicated home office equipment (desk, chair, and printer)	\$0.00
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$1,532.00
Professional Development	\$0.00
<b>Total</b>	<b>\$16,839.80</b>

### Councillors Total

Allowances	July 2018 - December 2018
Mayoral allowance - \$84,330 per annum (excluding Councillor allowance)	\$43,219.98
Councillor allowance (per Councillor) - \$28,950 per annum	\$222,525.00
Telephone and Data Expenses	\$7,348.41
Travel Reimbursement	\$3,218.02
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$601.10
Special requirement and carer expenses	\$610.00
Postage / stamps	\$2,561.00
Dedicated home office equipment (desk, chair, and printer)	\$2,420.88
Home Office Expenses Allocation (\$600)	\$0.00
Exempt conferences/seminars and Professional Development	\$27,978.53
Professional Development	\$0.00
<b>Grand Total</b>	<b>\$310,482.92</b>



Other Expenses	
Events	July 2018 - December 2018
Attendance of the Mayor & their partner (or nominated delegates) at key industry specific functions and community events where there is an associated ticket fee to a maximum of \$10,000 per year (Cl. 10.6 of the <i>Councillor Expenses and Facilities Policy</i> ).	\$3,210.00
In accordance with Cl. 10.7 of the <i>Councillor Expenses and Facilities Policy</i> , the Mayor may host civic events/delegations to a maximum of \$5,000 per year	\$831.90

### **Other Mayoral Facilities**

**Staff:** A Personal Assistant has provided clerical support on a full-time basis during the period.

**Mayoral Vehicle:** A fully serviced and maintained vehicle with a value (inclusive of GST) below the Luxury Car Tax (LCT) threshold for official civic duties and incidental use was utilised by the Mayor from 20 March 2018 – 30 June 2018.

**Parking:** A Mayoral car parking space was available to the Mayor to park in the Auburn Administration Building and Merrylands Administration Building during this period.

**Office:** A furnished office was available to the Mayor during the period in the Merrylands Administration Building.

### **Other Councillor Facilities**

**Meals:** Councillors are provided with a meal and refreshments, excluding alcohol, prior to Council meetings and Councillor briefings.

**Parking:** Parking spaces are available to Councillors to park in the Auburn Administration Building, Merrylands Administration Building and the Granville Town Hall. In addition, access to the Public car park adjoining the Council administration building in Auburn is available for any Councillors on request.

**Office:** A furnished Councillors room with light refreshments is provided in the Auburn Administration Building, Merrylands Administration Building and the Granville Town Hall.

**Uniform:** On request Councillors are provided with a Council branded uniform and name badge to be worn at civic functions indicating that the wearer holds the office of Mayor, Deputy Mayor and/or Councillor once per Council term.