



WEDDIN SHIRE COUNCIL

COUNCILLOR EXPENSES REPORT

01 JULY 2024 – 31 DECEMBER 2024

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.

Weddin Shire Council (Council) adopted its current Councillor Expenses and Facilities Policy at its Ordinary Meeting held 17 November 2022 (Resolution 301/22). 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 13 of Council's Councillor Expenses and Facilities Policy provides:

13.1 Council will report on the provision of expenses and facilities to councillors as required in the Act and Regulations.

13.2 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 <https://www.weddin.nsw.gov.au/Council/Plans-and-Policies>

June 2024 Fees and superannuation are reflected in Quarter 1, 2025 FY and also noted in red text.

ALL COUNCILLORS

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17	\$264.00	\$484.00			\$748.00
Interstate, overseas and long distance intrastate travel expenses						
Accommodation		\$885.67				\$885.67
Meals / Food & Catering		\$1882.90	\$1,343.30			\$3,226.20
Professional Development			\$6,000.00			\$6,000.00
Conferences and Seminars		\$627.15				\$627.15
Admin / Insurance/ Marketing / Minor Equipment Purchases			\$516.19			\$516.19
Councillor/ Mayoral Fees/ Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>		\$45,962.32	\$27,576.12			\$73,538.44
						\$85,541.65

MAYOR, CR CRAIG BEMBRICK (FORMER)

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation (Mayoral vote)		\$885.67				\$885.67
Meals / Food & Catering (Mayoral vote)		\$207.27				\$207.27
Professional Development (Mayoral vote)						
Conferences and Seminars (Mayoral vote)		\$328.97				\$328.97
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>		\$13,711.70				\$13,711.70
					\$15,133.61	

CR / MAYOR, PAUL BEST

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation (Partial Mayoral Vote)						
Meals / Food & Catering (Partial Mayoral Vote)			\$83.63			\$83.63
Professional Development						
Conferences and Seminars		\$298.18				\$298.18
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>		\$3,864.66	\$7,994.56			\$11,859.22
						\$12,241.03

CR MICHELLE COOK (FORMER)

Expense Description	Maximum Amount	Expense					
		Q1	Q2	Q3	Q4	YTD Total	
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17						
Interstate, overseas and long distance intrastate travel expenses							
Accommodation							
Meals / Food & Catering							
Professional Development							
Conferences and Seminars							
Admin / Insurance/ Marketing / Minor Equipment Purchases							
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>			\$4,309.11				\$4,309.11
					\$4,309.11		

CR PHILLIP DIPROSE (FORMER)

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17	\$264.00				\$264.00
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>		\$4,309.11				\$4,309.11
					\$4,573.11	

CR WARWICK FRAME (FORMER)

Expense Description	Maximum Amount	Expense					
		Q1	Q2	Q3	Q4	YTD Total	
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17						
Interstate, overseas and long distance intrastate travel expenses							
Accommodation							
Meals / Food & Catering							
Professional Development							
Conferences and Seminars							
Admin / Insurance/ Marketing / Minor Equipment Purchases							
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>			\$4,309.11				\$4,309.11
						\$4,309.11	

CR GLENDA HOWELL (FORMER)

Expense Description	Maximum Amount	Expense					
		Q1	Q2	Q3	Q4	YTD Total	
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17						
Interstate, overseas and long distance intrastate travel expenses							
Accommodation							
Meals / Food & Catering							
Professional Development							
Conferences and Seminars							
Admin / Insurance/ Marketing / Minor Equipment Purchases							
Councillor/ Mayoral Fees / Super			\$3,864.66				\$3,864.66
<small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>							
						\$3,864.66	

CR JASON KENAH (FORMER)

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>			\$3,864.66			\$3,864.66
					\$3,864.66	

CR STUART McKELLAR (FORMER)

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>			\$3,864.66			\$3,864.66
					\$3,864.66	

CR JAN PARLETT

Expense Description	Maximum Amount	Expense					
		Q1	Q2	Q3	Q4	YTD Total	
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17						
Interstate, overseas and long distance intrastate travel expenses							
Accommodation							
Meals / Food & Catering							
Professional Development							
Conferences and Seminars							
Admin / Insurance/ Marketing / Minor Equipment Purchases							
Councillor/ Mayoral Fees / Super <small>June 24 Fees & Super are reflected in Quarter 1, 2025 FY</small>			\$3,864.66	\$2,253.34			\$6,118.00
						\$6,118.00	

CR COLLEEN GORMAN – DEPUTY MAYOR

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super			\$2,512.48			\$2,512.48
						\$2,512.48

CR WEZLEY MAKIN

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super			\$2,512.48			\$2,512.48
						\$2,512.48

CR JEANNE MONTGOMERY

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super			\$2,512.48			\$2,512.48
						\$2,512.48

CR MICHAEL NEILL

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super			\$2,512.48			\$2,512.48
						\$2,512.48

CR JOHN NIVEN

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17		\$484.00			\$484.00
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super			\$2,253.34			\$2,253.34
					\$2,737.34	

CR SIMON ROLLS

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super			\$2,512.48			\$2,512.48
						\$2,512.48

CR CHADWICK WHITE

Expense Description	Maximum Amount	Expense				
		Q1	Q2	Q3	Q4	YTD Total
General Travel Expenses (use of private motor vehicle)	As per adopted budget and Councillor Expenses and Facilities Policy 1.6.17					
Interstate, overseas and long distance intrastate travel expenses						
Accommodation						
Meals / Food & Catering						
Professional Development						
Conferences and Seminars						
Admin / Insurance/ Marketing / Minor Equipment Purchases						
Councillor/ Mayoral Fees / Super			\$2,512.48			\$2,512.48
						\$2,512.48