Councillor Expenses

Council is committed to transparency and accountability in the use of public funds. In accordance with the *Local Government Act 2020* and **Council's Councillor Expenses and Support Policy**, Councillors may be reimbursed for reasonable out-of-pocket expenses that are necessarily incurred in the performance of their official duties.

September

Councillors	Conferences & Training	Information & Communication (Phone)	Car Expenses	Functions & Events	Travel	Monthly Total	Full Financial Year Total (YTD 26/27)
Cootamundra Ward Cr Kieran Simpson	NIL	$40.91	NIL	$261.82	NIL	**$302.73**	**$1,536.12**
Eley Ward Cr Daniel Griffiths	$971.23	$40.91	NIL	$106.81	NIL	**$1,118.95**	**$1,231.22**
Elgar Ward Cr Blair Barker	NIL	$40.91	NIL	NIL	NIL	**$40.91**	**$189.33**
Kingsley Ward Cr Kirsten Langford	NIL	$123.62	$133.45	$2,735.04	NIL	**$2,992.11**	**$3,753.83**
Lake Ward Cr Hayley Weller	$204.55	$40.92	NIL	$181.02	NIL	**$426.49**	**$672.40**
Mahoneys Ward Cr Jason Martin	NIL	$40.91	NIL	NIL	NIL	**$40.91**	**$342.01**
Simpson Ward Cr Prue Cutts	NIL	$40.91	NIL	$489.45	NIL	**$530.36**	**$917.42**
Sparks Ward Cr Peter Allan	NIL	$40.91	NIL	$1,383.36	$278.91	**$1,703.18**	**$2,946.68**
Terrara Ward Cr Jarrod Gunn	NIL	$40.91	NIL	$135.57	NIL	**$176.48**	**$324.90**
Walker Ward Cr Ben Stennett	NIL	$40.91	NIL	NIL	NIL	**$40.91**	**$122.73**
Wattle Ward Cr Andrew Davenport	NIL	$40.91	NIL	$905.61	NIL	**$946.52**	**$1,140.31**
Total	**$1,175.78**	**$532.73**	**$133.45**	**$6,198.68**	**$278.91**	**$8,319.55**	**$13,176.95**

Expenses All amounts published in this report are exclusive of Goods and Services Tax (GST).

Conferences and Training	Includes the attendance costs for conferences and training such as booking/entry fees, meals, accommodation and membership fees for approved organisations.
Information and Communication	Includes equipment such as mobiles, laptops, stationery and associated operating costs.
Car Expenses	Claim for car mileage for the use of Councillor private vehicle whilst performing Council business, Cost of Mayoral Vehicle.
Functions and Events	Includes the attendance costs for Functions and events in line with the role of a Councillors.
Travel	Includes the costs for travel by taxi, bus, train, tram or air to approved Council business.