

## COUNCILLOR EXPENSES AND PROVISION OF FACILITIES FOR THE PERIOD UP TO 30 JUNE 2018

<b>COUNCILLOR GREG CUMMINGS (MAYOR) 2017/2018</b>	
<b>Allowances</b>	<b>September 2017 - June 2018</b>
Mayoral allowance - \$84,330 per annum (excluding Councillor allowance)	\$62,515.01
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$2,648.97
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	\$30.00
Dedicated home office equipment (desk, chair, and printer)	Nil
Home office expenses allocation (\$600)	Nil
Exempt conferences/seminars and professional development	\$3,720.74
Professional development	Nil
<b>Total</b>	<b>\$96,337.80</b>

<b>COUNCILLOR EDDY SARKIS (DEPUTY MAYOR) 2017/2018</b>	
<b>Allowances</b>	<b>September 2017 - June 2018</b>
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel Reimbursement	Nil
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	Nil
Home office expenses allocation (\$600)	Nil
Exempt conferences/seminars and professional development	\$3,423.00
Professional development	Nil
<b>Total</b>	<b>\$30,996.08</b>

### COUNCILLOR ROSS GROVE 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$41.48
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,514.18
Special requirement and carer expenses	Nil
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	Nil
Home office expenses allocation (\$600)	Nil
Exempt conferences/seminars and professional development	\$3,423.00
Professional development	\$345.00
<b>Total</b>	<b>\$31,565.86</b>

### COUNCILLOR NED ATTIE 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	Nil
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,632.08
Special requirement and carer expenses	Nil
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$2,234.41
Home office expenses allocation (\$600)	\$317.90
Exempt conferences/seminars and professional development	\$3,553.00
Professional development	Nil
<b>Total</b>	<b>\$33,979.59</b>

### COUNCILLOR TOM ZREIKA 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$175.63
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,514.18
Special requirement and carer expenses	Nil
Postage / stamps	Nil
Dedicated home office equipment (desk, chair, and printer)	Nil
Home office expenses allocation (\$600)	Nil
Exempt conferences/seminars and professional development	\$7,699.00
Professional development	Nil
<b>Total</b>	<b>\$35,481.01</b>

### COUNCILLOR JOSEPH RAHME 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	Nil
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$885.59
Home office expenses allocation (\$600)	\$109.00
Exempt conferences/seminars and professional development	Nil
Professional development	Nil
<b>Total</b>	<b>\$28,567.67</b>

### COUNCILLOR MICHAEL ZAITER 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	Nil
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$1,290.39
Home office expenses allocation (\$600)	\$334.40
Exempt conferences/seminars and professional development	\$899.00
Professional development	Nil
<b>Total</b>	<b>\$30,096.87</b>

### COUNCILLOR PAUL GARRARD 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$301.05
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	\$453.00
Dedicated home office equipment (desk, chair, and printer)	\$885.59
Home office expenses allocation (\$600)	Nil
Exempt conferences/seminars and professional development	\$1,053.00
Professional development	Nil
<b>Total</b>	<b>\$30,115.72</b>

### COUNCILLOR GLENN ELMORE 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$16.07
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	Nil
Dedicated home office equipment (desk, chair, and printer)	\$885.59
Home office expenses allocation (\$600)	Nil
Exempt conferences/seminars and professional development	\$2,600.13
Professional development	Nil
<b>Total</b>	<b>\$30,924.87</b>

### COUNCILLOR KUN HUANG 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$761.90
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,514.18
Special requirement and carer expenses	Nil
Postage / stamps	\$350.00
Dedicated home office equipment (desk, chair, and printer)	\$1,678.69
Home office expenses allocation (\$600)	\$334.40
Exempt conferences/seminars and professional development	\$9,393.00
Professional development	Nil
<b>Total</b>	<b>\$40,124.37</b>

### COUNCILLOR LISA LAKE 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$25.25
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	Nil
Dedicated home office equipment (desk, chair, and printer)	\$885.59
Home office expenses allocation (\$600)	Nil
Exempt conferences/seminars and professional development	\$899.00
Professional development	\$1,465.00
<b>Total</b>	<b>\$30,697.92</b>

### COUNCILLOR SUMAN SAHA 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	Nil
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,514.18
Special requirement and carer expenses	Nil
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	Nil
Home office expenses allocation (\$600)	\$600.00
Exempt conferences/seminars and professional development	Nil
Professional development	Nil
<b>Total</b>	<b>\$28,356.38</b>

### COUNCILLOR OLA HAMED 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$472.80
Travel reimbursement	\$155.12
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	\$1,350.00
Postage / stamps	\$150.00
Dedicated home office equipment, computer and desk and chair (including consumables)	\$1,543.39
Home office expenses allocation (\$600)	\$483.40
Exempt conferences/seminars and professional development	\$899.00
Professional development	Nil
<b>Total</b>	<b>\$31,767.59</b>

### COUNCILLOR STEVE CHRISTOU 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$82.16
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,514.18
Special requirement and carer expenses	Nil
Postage / stamps	\$150.00
Dedicated home office equipment (desk, chair, and printer)	\$1,653.39
Home office expenses allocation (\$600)	\$317.90
Exempt conferences/seminars and professional development	\$899.00
Professional development	Nil
<b>Total</b>	<b>\$30,708.83</b>

### COUNCILLOR GEORGE CAMPBELL 2017/2018

Allowances	September 2017 - June 2018
Councillor allowance (per Councillor) - \$28,950 per annum	\$22,383.00
Telephone and data expenses	\$709.20
Travel reimbursement	\$1,139.61
Mobile phone / tablet hardware cost (returnable assets of Council)	\$4,330.88
Special requirement and carer expenses	Nil
Postage / stamps	\$50.00
Dedicated home office equipment (desk, chair, and printer)	\$885.59
Home office expenses allocation (\$600)	\$88.60
Exempt conferences/seminars and professional development	\$899.00
Professional development	Nil
<b>Total</b>	<b>\$30,485.88</b>

### COUNCILLORS' TOTAL

Allowances	September 2017 - June 2018
Mayoral allowance - \$84,330 per annum (excluding Councillor allowance)	\$62,515.01
Councillor allowance (per Councillor) - \$28,950 per annum	\$335,745.00
Telephone and data expenses	\$10,401.60
Travel reimbursement	\$5,347.24
Mobile phone / tablet hardware cost (returnable assets of Council)	\$66,180.90
Special requirement and carer expenses	\$1,350.00
Postage / stamps	\$2,083.00
Dedicated home office equipment (desk, chair, and printer)	\$12,828.22
Home office expenses allocation (\$600)	\$2,585.60
Exempt conferences/seminars and professional development	\$41,960.00
Professional development	\$1,810.00
<b>Grand Total</b>	<b>\$542,806.57</b>





## **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 in accordance with Council's *Fleet Management Policy* and *Councillor Expenses and Facilities Policy*.

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.

**Note:** The following Councillors returned their mobile phone devices on the following dates:

- Councillor Hamed - 7 March 2018
- Councillor Campbell - 23 July 2018
- Councillor Sarkis - 10 February 2020