

COUNCILLORS' EXPENSES AND PROVISION OF FACILITIES for the period 19 October 2022 up to 30 June 2023

Councillor	Lisa Lake (Mayor)
Allowances	October 2022 - June 2023
Mayoral allowance - \$92,180 per annum (excluding Councillor allowance)	\$69,135.03
(exclusing councillor unchange)	¥85)155.05
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$636.39
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$32.50
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$1295.00
Total	\$95,008.95
Other Allowances	433)033.03
Councillor Stationery	Christmas Cards Cards - 50
Business cards (1,000)	Cillistillas Calus Calus - 30
Christmas cards (200)	
· ·	an Saha (Deputy Mayor)
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$0.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$675.41
Home Office, ICT and subscription expenses allocation (\$3,000)	\$130.00
Professional Development (including conferences & seminars)	\$2006.00
Exempt conferences/seminars and Professional Development	\$1886.50
Total	\$28,607.94
Other Allowances	
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	Christinas Carus - 200
Christmas cards (200)	
	or Steve Christou
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$393.68
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$2,773.00
Professional Development (including conferences & seminars)	\$5,705.00
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$32,781.71
Other Allowances	\(\frac{1}{2} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1}{2} \) \(\frac{1}{2} \)
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	Cilistillas Calas - 200
Christmas cards (200)	

Councillor Diane Colman	
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$74.76
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
intobile Fitolie / Tablet Hardware Cost (Neturnable assets of Council)	50.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$130.00
Professional Development (including conferences & seminars)	\$1400.00
Exempt conferences/seminars and Professional Development	\$2329.00
Total	\$27,843.79
Other Allowances	
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	
Christmas cards (200)	
Councillor	Greg Cummings
	October 2022 - June 2023
Allowances	
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$1386.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$32.50
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$25,328.53
Other Allowances	
Councillor Stationery	Christmas Cards - 50
Business cards (1,000)	Ciristinus curus 30
Christmas cards (200)	
	r Glenn Elmore
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$1111.01
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
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Home Office, ICT and subscription expenses allocation (\$3,000)	\$130.00
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$1953.00
Total	\$28,297.99
Other Allowances	
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	
Christmas cards (200)	

Councillor	Sabrin Farooqui
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$354.91
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$600.95
Professional Development (including conferences & cominars)	\$0.00
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$24,865.89
Other Allowances	ψ=-1,000103
Councillor Stationery	Christmas Cards - 60
Business cards (1,000)	
Christmas cards (200)	
Councillo	r Paul Garrard
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$507.14
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$2552.74
Home Office, ICT and subscription expenses allocation (\$3,000)	\$201.40
Professional Development (including conferences & seminars)	\$0.00
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$27,171.31
Other Allowances	Q27,17.2102
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	Gillistinus salvas 255
Christmas cards (200)	
Councille	or Ola Hamed
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$135.00
General Travel Expenses (\$4,000)	\$538.90
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
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Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$923.98
Professional Development (including conferences & seminars)	\$1400.00
Exempt conferences/seminars and Professional Development	\$2177.00
Total	\$28,904.91
Other Allowances	
Councillor Stationery Business cards (1,000)	Christmas Cards - 200
Christmas cards (200)	

Councillor Kun Huang	
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$627.59
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$770.55
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$25,308.17
Other Allowances	
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	
Christmas cards (200)	
Councille	or Helen Hughes
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000)	\$976.36
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$1274.16
Home Office, ICT and subscription expenses allocation (\$3,000)	\$125.40
Professional Development (including conferences & seminars)	\$1400.00
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$27,685.95
Other Allowances	
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	
Christmas cards (200)	Mohamad Hussein
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
7.1.1.10.15	4400.00
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000) Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$2218.47 \$0.00
Special Requirement and Carer Expenses (\$5,000)	¢o ool
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00 \$675.41
bedicated nome office equipment (desk, chair, printer and print toner)	Q073.41
Home Office, ICT and subscription expenses allocation (\$3,000)	\$65.00
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$2177.00
Total	\$29,045.91
Other Allowances	
Councillor Stationery	Christmas Cards - 100
Business cards (1,000)	
Christmas cards (200)	

Councillor Joseph Rahme	
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$544.45
General Travel Expenses (\$4,000)	\$0.00
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$675.41
Home Office, ICT and subscription expenses allocation (\$3,000)	\$2996.00
Professional Development (including conferences & seminars)	\$1410.00
Professional Development (including conferences & seminars)	·
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$29,355.89
Other Allowances	
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	
Christmas cards (200)	lor Eddy Sarkis
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$45.00
General Travel Expenses (\$4,000)	\$37.69
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$866.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$2120.00
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$2277.00
Total	\$29,075.72
Other Allowances	
Councillor Stationery	Christmas Cards - 200
Business cards (1,000)	
Christmas cards (200)	
Councillo	r Michael Zaiter
Allowances	October 2022 - June 2023
Councillor allowance (per Councillor) - \$31,640 per annum	\$23,730.03
Telephone and Data Expenses	\$180.00
General Travel Expenses (\$4,000) Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00 \$0.00
Special Requirement and Carer Expenses (\$5,000)	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$0.00
Home Office, ICT and subscription expenses allocation (\$3,000)	\$2999.00
Professional Development (including conferences & seminars)	\$0.00
Exempt conferences/seminars and Professional Development	\$0.00
Total	\$28,183.19
Other Allowances	
Councillor Stationery	Christmas Cards - 100
Business cards (1,000)	
Christmas cards (200)	

Coun	cillors Total
Allowances	October 2022 - June 2023
Mayoral allowance - \$92,180 per annum (excluding Councillor allowance)	\$69,135.03
Councillor allowance (per Councillor) - \$31,640 per annum	\$355,950.45
Telephone and Data Expenses	\$2884.45
General Travel Expenses	\$8862.90
Mobile Phone / Tablet Hardware Cost (Returnable assets of Council)	\$0.00
Special Requirement and Carer Expenses	\$0.00
Dedicated home office equipment (desk, chair, printer and print toner)	\$9187.24
Home Office, ICT and subscription expenses allocation (\$3,000)	\$14030.28
Professional Development (including conferences & seminars)	\$13321.00
Exempt conferences/seminars and Professional Development	\$14094.50
Grand Total	\$487,465.85
Othe	r Expenses
Events	October 2022 - June 2023
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>).	\$470.88
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	\$213.70

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 1 July 2022- 30 June 2023.

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.

Newspaper Subscription: Annual subscription to the Daily Telegraph and Sydney Morning Herald.

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.

Digital News Subscription: All Councillors are provided access to a digital news subscription to the Daily Telegraph