



# Baw Baw Shire Council – Councillor Expenses 2024/25

**Baw Baw  
Shire Council**

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Q1 2024/25 – Summary Calculations of Councillor Payments and Expenses									
Payment / Reimbursements				Expenses covered by Council					
Councillor	Councillor Allowance inc. Superannuation	Car Parking	Car Mileage	Conferences, Meetings and Functions	Travel / Accommodation	IT Expenses	Training	Stationery/ Printing	Total
Cr Cook	\$8,507.01	-	\$1,130.50	-	-	\$180.00	-	-	\$9,818
Cr Firdous	\$8,507.01	-	-	-	-	\$180.00	\$2,985.00	-	\$11,672
Cr Goss	\$8,507.01	-	-	-	-	\$180.00	-	\$650.52	\$9,338
Cr Jones (Deputy Mayor)	\$13,639.50	-	-	-	\$1,315.41	\$180.00	-	\$1,909.06	\$17,044
Cr Kostos	\$8,507.01	-	-	-	-	\$180.00	-	-	\$8,687
Cr Leaney	\$8,782.41	-	\$7,160.72	-	-	\$180.00	-	\$1,352.38	\$17,476
Cr McCabe (Mayor)	\$27,278.52	-	-	-	\$2,127.12	\$180.00	\$600.00	\$1,909.06	\$32,095
Cr Tauru	\$8,507.01	-	-	-	-	\$180.00	-	-	\$8,687
Cr Wallace	\$8,507.01	-	\$818.55	-	-	\$180.00	-	-	\$9,506
<b>TOTAL</b>	<b>\$100,742</b>	<b>\$ -</b>	<b>\$9,110</b>	<b>\$ -</b>	<b>\$3,443</b>	<b>\$1,620</b>	<b>\$3,585</b>	<b>\$5,821</b>	<b>\$124,321</b>

**Q2 2024/25 – Summary Calculations of Councillor Payments and Expenses**

Payment / Reimbursements				Expenses covered by Council					
Councillor	Councillor Allowance inc. Superannuation	Car Parking	Car Mileage	Conferences, Meetings and Functions	Travel / Accommodation	IT Expenses	Training	Stationery/ Printing	Total
Cr Allen	\$4,537.07	-	-	-	-	\$120.00	-	\$170.61	\$4,828
Cr Goss (Mayor)	\$15,574.96	-	-	-	-	\$180.00	-	-	\$15,755
Cr Hamilton	\$4,537.07	-	-	-	-	\$120.00	-	\$187.66	\$4,845
Cr Jones (Deputy Mayor)	\$10,742.45	-	-	-	-	\$180.00	-	-	\$10,922
Cr Kingwill	\$4,537.07	-	\$423.07	-	-	\$120.00	-	\$67.01	\$5,147
Cr Lucas	\$4,537.07	-	-	-	-	\$120.00	-	\$211.08	\$4,868
Cr Pratt	\$4,537.07	-	-	-	-	\$120.00	-	\$67.01	\$4,724
Cr Sheehan	\$4,537.07	-	-	-	-	\$120.00	-	\$187.66	\$4,845
Cr Wilson	\$4,537.07	-	-	-	-	\$120.00	-	\$170.61	\$4,828
Ex Cr Cook	\$2,378.31	-	\$616.88	-	-	\$60.00	-	-	\$3,055
Ex Cr Firdous	\$2,378.31	-	-	-	-	\$60.00	-	-	\$2,438
Ex Cr Kostos	\$2,378.31	-	-	-	-	\$60.00	-	-	\$2,438
Ex Cr Leaney	\$2,378.31	-	\$157.23	-	-	\$60.00	-	-	\$2,596
Ex Cr McCabe	\$7,626.24	-	-	-	\$295.37	\$60.00	-	-	\$7,982
Ex Cr Tauru	\$2,378.31	-	-	-	-	\$60.00	-	-	\$2,438
Ex Cr Wallace	\$2,378.31	-	-	-	-	\$60.00	-	-	\$2,438
<b>TOTAL</b>	<b>\$79,973</b>		<b>\$1,197</b>		<b>\$295</b>	<b>\$1,620</b>		<b>\$1062</b>	<b>\$84,147</b>

Q3 2024/25 – Summary Calculations of Councillor Payments and Expenses									
Payment / Reimbursements				Expenses covered by Council					
Councillor	Councillor Allowance inc. Superannuation	Car Parking	Car Mileage	Conferences, Meetings and Functions	Travel / Accommodation	IT Expenses	Training	Stationery/ Printing	Total
Cr Allen	\$8,507.01	-	-	-	-	\$180.00	\$1,187.50	\$1,663.38	<b>\$9,942</b>
Cr Goss (Mayor)	\$27,996.75	-	-	-	-	\$180.00	-	\$1,397.55	<b>\$29,574</b>
Cr Hamilton	\$8,507.01	-	-	-	-	\$180.00	-	\$67.05	<b>\$8,754</b>
Cr Jones (Deputy Mayor)	\$13,998.51	-	-	-	-	\$180.00	-	\$2,041.87	<b>\$16,220</b>
Cr Kingwill	\$8,507.01	-	\$842.69	-	-	\$180.00	-	\$660.23	<b>\$10,117</b>
Cr Lucas	\$8,507.01	-	-	-	\$138.27	\$180.00	-	\$1,315.45	<b>\$10,002</b>
Cr Pratt	\$8,507.01	-	-	-	-	\$180.00	-	-	<b>\$8,687</b>
Cr Sheehan	\$8,507.01	-	-	-	-	\$180.00	\$1,187.50	\$943.35	<b>\$10,818</b>
Cr Wilson	\$8,507.01	-	-	-	-	\$180.00	\$55.00	-	<b>\$8,742</b>
<b>TOTAL</b>	<b>\$101,544</b>		<b>\$843</b>		<b>\$138</b>	<b>\$1,620</b>	<b>\$2,430</b>	<b>\$8,088.86</b>	<b>\$114,453</b>