



Baw Baw Shire Council – Councillor Expenses 2023/24

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Q1 2023/24 – 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	\$7,890.50	-	\$805.80	\$363.64	-	\$180.00	-	-	\$9,240
Cr Firdous	\$7,890.50	-	-	\$456.34	\$296.83	\$180.00	\$8,123.38	\$43.64	\$16,991
Cr Goss	\$7,890.50	-	-	-	-	\$180.00	-	\$1,273.63	\$9,344
Cr Jones	\$7,890.50	-	-	\$92.71	-	\$180.00	-	\$1,742.12	\$9,905
Cr Kostos	\$7,890.50	-	-	-	-	\$180.00	-	-	\$8,071
Cr Leaney (Deputy Mayor)	\$13,214.38 *	\$80.00	\$4,597.83	-	\$850.02	\$180.00	-	\$2,141.03	\$21,063
Cr McCabe (Mayor)	\$25,326.99	\$22.04	-	\$480.93	\$615.49	\$180.00	\$715.00	\$2,767.36	\$30,108
Cr Tauru	\$7,890.50	-	-	\$363.64	\$623.06	\$180.00	-	\$78.18	\$9,135
Cr Wallace	\$7,890.50	-	\$397.80	-	-	\$180.00	-	\$30.86	\$8,499
TOTAL	\$93,775	\$102	\$5,801	\$1,757	\$2,385.40	\$1,620	\$8,838	\$8,077	\$122,356

* Retrospectively corrected in January 2024 to include \$550.80 not previously noted

Q2 2023/24 – 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	\$8,028.76	-	-	\$27.76	-	-	-	-	\$8,057
Cr Firdous	\$8,028.76	-	-	-	-	-	\$4,381.30	-	\$12,410
Cr Goss	\$8,028.76	-	-	-	-	-	-	\$1,174.45	\$9,203
Cr Jones (Deputy Mayor from Nov)	\$10,454.32	-	-	\$27.76	\$316.36	-	-	\$2,451.37	\$13,250
Cr Kostos	\$8,028.76	-	\$139.40	\$200.00	-	-	-	-	\$8,368
Cr Leaney (Deputy Mayor to Nov)	\$10,812.44	-	\$3,035.35	\$27.76	-	-	-	\$2,451.37	\$16,327
Cr McCabe (Mayor)	\$25,649.72	-	-	\$27.76	\$201.11	-	-	\$2,878.59	\$28,757
Cr Tauru	\$8,028.76	-	-	\$27.76	\$1,209.93	-	\$8,800.00	-	\$18,066
Cr Wallace	\$8,028.76	-	\$511.70	-	-	-	-	\$626.09	\$9,167
TOTAL	\$95,089	\$0	\$3,686	\$339	\$1,727	\$0	\$13,181	\$9,582	\$123,605

Q3 2023/24 – 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	\$8,219.25	-	\$1,319.20			-		\$11.91	\$9,550
Cr Firdous	\$8,219.25	-				-			\$8,219
Cr Goss	\$8,219.25	-				-		\$452.09	\$8,671
Cr Jones (Deputy Mayor from Nov)	\$13,178.25	-				-	\$1,583.33	\$991.68	\$15,753
Cr Kostos	\$8,219.25	-				-			\$8,219
Cr Leaney (Deputy Mayor to Nov)	\$8,356.95	-	\$4,868.04	\$17.19		-		\$991.68	\$14,234
Cr McCabe (Mayor)	\$26,355.99	-		\$17.19	\$38.77	-	\$2,036.97	\$991.68	\$29,441
Cr Tauru	\$8,219.25	-				-			\$8,219
Cr Wallace	\$8,219.25	-	\$266.90			-			\$8,486
TOTAL	\$97,207	\$0	\$6,454	\$34	\$39	\$0	\$3,620	\$3,439	\$110,793