



Baw Baw Shire Council – Councillor Expenses 2022/23

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Q1 2022/23 – Summary Calculations of Councillor Payments and Expenses									
Payment / Reimbursements				Expenses covered by Council					
Councillor	Councillor Allowance inc. Superannuation	Car Parking	Car Mileage	Conferences	Travel / Accommodation	IT Expenses	Training	Printing	Total
Cr Cook	\$7,506	-	-	-	-	\$180	\$427	-	\$8,113
Cr Gauci	\$7,506	-	-	-	-	\$180	\$427	-	\$8,113
Cr Goss	\$7,506	-	-	-	-	\$180	\$427	\$746	\$8,860
Cr Jones	\$7,506	-	-	-	-	\$180	\$427	\$1,742	\$9,855
Cr Kostos	\$7,506	-	\$364	-	-	\$180	\$427	-	\$8,478
Cr Leaney (Mayor)	\$24,117	\$104	-	\$2,468	\$339	\$180	\$1,939	\$1,742	\$30,890
Cr McCabe (Deputy Mayor)	\$12,058	-	-	-	-	\$180	\$1,939	\$1,742	\$15,920
Cr Tauru	\$7,506	-	-	-	-	\$180	\$427	-	\$8,113
Cr Wallace	\$7,506	-	\$631	-	-	\$180	\$427	-	\$8,745
TOTAL	\$88,719	\$104	\$1,155	\$2,468	\$179	\$1,620	\$6,874	\$5,972	\$107,091

Q2 2022/23 – Summary Calculations of Councillor Payments and Expenses									
Payment / Reimbursements				Expenses covered by Council					
Councillor	Councillor Allowance inc. Superannuation	Car Parking	Car Mileage	Conferences	Travel / Accommodation	IT Expenses	Training	Printing	Total
Cr Cook	\$7,555.82	-	-	-	-	\$180.00	-	-	\$7,735.82
Cr Gauci	\$7,555.82	-	-	-	-	\$180.00	-	-	\$7,735.82
Cr Goss	\$7,555.82	-	-	-	-	\$180.00	-	\$1,254.37	\$8,990.19
Cr Jones	\$7,555.82	-	-	-	\$547.01	\$180.00	-	\$2,963.72	\$11,246.55
Cr Kostos	\$7,555.82	-	-	-	-	\$180.00	-	-	\$7,735.82
Cr Leaney (Deputy Mayor)	\$18,171.64	\$36.00	\$588.87	-	\$572.22	\$180.00	-	\$2,963.72	\$22,512.45
Cr McCabe (Mayor)	\$19,879.86	-	-	-	\$273.51	\$180.00	-	\$2,963.72	\$23,297.09
Cr Tauru	\$7,555.82	-	-	-	-	\$180.00	-	-	\$7,735.82
Cr Wallace	\$7,555.82	-	\$69.12	-	-	\$180.00	-	-	\$7,804.94
TOTAL	\$90,942.24	\$36.00	\$657.99		\$1,392.74	\$1,620.00		\$10,145.53	\$104,794.50

Q3 2022/23 – Summary Calculations of Councillor Payments and Expenses									
Payment / Reimbursements				Expenses covered by Council					
Councillor	Councillor Allowance inc. Superannuation	Car Parking	Car Mileage	Conferences	Travel / Accommodation	IT Expenses	Training	Printing	Total
Cr Cook	\$7,838.25	-	-	-	-	\$180.00	-	-	\$8,018.25
Cr Gauci	\$7,838.25	-	-	-	-	\$180.00	-	-	\$8,018.25
Cr Goss	\$7,838.25	-	-	-	-	\$180.00	-	\$446.30	\$8,464.55
Cr Jones	\$7,838.25	-	-	-	-	\$180.00	-	\$1,452.93	\$9,471.18
Cr Kostos	\$7,838.25	-	-	-	-	\$180.00	-	\$144.00	\$8,162.25
Cr Leaney (Deputy Mayor)	\$12,579.75	\$49.26	\$4,340.93	-	\$745.55	\$180.00	-	\$1,452.93	\$19,348.42
Cr McCabe (Mayor)	\$25,159.23	-	-	\$979.00	-	\$180.00	-	\$1,452.93	\$27,771.16
Cr Tauru	\$7,838.25	-	-	-	-	\$180.00	\$2,375.00	-	\$10,393.25
Cr Wallace	\$7,838.25	-	\$234.00	-	-	\$180.00	-	-	\$8,252.25
TOTAL	\$92,606.73	\$49.26	\$4,574.93	\$979.00	\$745.55	\$1,620.00	\$2,375.00	\$4,949.09	\$107,899.56

Q4 2022/23 – Summary Calculations of Councillor Payments and Expenses									
Payment / Reimbursements				Expenses covered by Council					
Councillor	Councillor Allowance inc. Superannuation	Car Parking	Car Mileage	Conferences	Travel / Accommodation	IT Expenses	Training	Printing	Total
Cr Cook	\$ 7,838.25	-	\$ 652.86	-	-	\$ 180.00	-	-	\$ 31,904.01
Cr Firdous	\$ 1,460.30					\$ 60.00	\$ 3,000.00		\$ 5,054.58
Cr Gauci	\$ 2,612.75	-	-	-	-	\$ 60.00	-	-	\$ 2,770.01
Cr Goss	\$ 7,838.25	-	-	-	-	\$ 180.00	-	\$ 1,303.46	\$ 9,321.71
Cr Jones	\$ 7,838.25	\$ 60.00	-	-	-	\$ 180.00	-	\$ 2,306.87	\$ 10,385.12
Cr Kostos	\$ 7,838.25	-	-	-	-	\$ 180.00	-	-	\$ 8,018.25
Cr Leaney (Deputy Mayor)	\$ 12,579.75	\$ 91.31	\$ 5,187.15	\$ 3,318.18	\$ 1,404.82	\$ 180.00	-	\$ 2,470.33	\$ 25,231.54
Cr McCabe (Mayor)	\$ 25,159.23	-	-	\$ 2,295.91	\$ 855.15	\$ 180.00	-	\$ 2,840.53	\$ 31,904.01
Cr Tauru	\$ 7,838.25	-	-	-	-	\$ 180.00	\$ 3,190.00	-	\$ 11,218.25
Cr Wallace	\$ 7,838.25	-	\$ 368.16	-	-	\$ 180.00	-	-	\$ 8,386.41
TOTAL	\$ 88,841.53	\$ 151.31	\$ 6,208.17	\$ 5,614.09	\$ 2,259.97	\$ 1,560.00	\$ 6,190.00	\$ 8,921.19	\$ 120,960.99