



## Quarterly Declaration of Councillor Expenses

1 July to 30 September 2020



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In September 2011, the Yarra City Council resolved that in order to ensure the highest levels of transparency and accountability, all Councillor expenses be made available to the public through a quarterly statement published on Council's website. This statement has been published quarterly ever since.

### Councillor Allowances and Expenses

The Local Government Act 1989 provides that the Mayor and Councillors are paid an allowance and also provided with appropriate tools and support to enable them to properly undertake their statutory obligations. The extent of support is generally recommended by Local Government Victoria.

There are very substantial time commitments required of Councillors in order for them to properly represent their constituents and perform their significant legal responsibilities, often requiring travel and late hours. Therefore the provision of efficient communications equipment, reimbursement of official travel and telephone expenses and if applicable, child care expenses is generally provided by municipalities across the state in order to assist Councillors to maximise their responsibilities.

### Local Government (Councillor Remuneration Review) Panel

In 2008, the State Government convened a Councillor Remuneration Review. In its final report, the independent panel responsible for that review concluded:

*“Councils and Councillors and their peak bodies expressed the view that the amount of allowances has a significant impact on the decision to stand for Council and to return for a second or third term. In particular, surveys have shown that women, single parents and young adults with or without children were under-represented in candidacies as were business owners and young professionals, This view was strongly supported in submissions from the community and especially by advocacy groups for women and young people.*

*The panel formed the view that allowance levels do present a barrier to candidacy for those women, young people and mid-career professionals both standing for election for the first time and those standing for re-election.*

*Submissions and hearings pointed out that for most Councillors becoming Mayor involves a full-time commitment to the role and the sacrifice of income if an individual takes unpaid leave for his or her previous employment. The duties of a Councillor demand time, energy and commitment and many reduce their time in paid employment to meet the demands of the role.*

*Becoming a Councillor also incurs costs for travel, accommodation and child and dependent care, which are not always reimbursed by the Council.*

*Some of the work of a Councillor occurs in ways that are not able to be discreetly separated from other activities for the purposes of reimbursement, for example, representations about municipal matters received during non-Council activities. The submissions the panel received were almost unanimous in describing the financial sacrifices and the failure of the current level of allowances to compensate this.*

*The Panel believes it is necessary to adjust the value of the allowance.*

*Overall the Panel believes the acceptance of recommendations on increases to the quantum would encourage diversity and, in particular, increase the likelihood that women, young people and people of non-English speaking background will nominate for election to their local Council.”*



## Understanding Councillor Expenses

The Local Government Act 1989 requires that a Council must adopt and maintain a policy in relation to the reimbursement of expenses for Councillors and members of Council committees. To that end, Council has adopted the *Councillor Support and Reimbursement of Expenses Policy* which sets out, among other things, the level of resources and support that are provided to Councillors to enable them to effectively discharge of their official duties.

The policy also sets out the procedures that apply in circumstances where Councillors require reimbursement of expenses incurred, and those circumstances where prior approval is required.

A copy of this policy is available on Council's website.

## The Councillor Expense Declaration

Yarra City Council has long held the view that the community has a right to know the level of expenses incurred by each Councillor, and that this information should be available quarterly, and without the need to visit Council offices and make a formal request.

The following pages set out the formal attendances for each Councillor at meetings where he or she is Council's official delegate. In addition, each Councillor attends regular Council Meetings, Councillor Briefings and is rostered to participate in Council's Internal Development Approvals Committee. In addition to these, a typical Councillor's workload includes meeting with residents and staff; community consultation sessions and other opportunities to engage with constituents; correspondence with the community by mail, email and telephone; site inspections and visits; community celebrations and ceremonial functions; and extensive reading of reports, briefings and other preparation to support effective decision-making.

The following pages also set out the expenses incurred by each Councillor in the following categories:

**Councillor Allowances** includes statutory allowances for the Mayor and Councillors, inclusive of a provision paid in recognition of the fact that Councillors do not receive superannuation or any other retirement benefit.

**Communication Costs** includes the capital costs, monthly fees and usage costs associated with Councillor mobile phone, land lines and computer equipment. They do not include any costs associated for personal use which are reimbursed by Councillors.

**Travel Expenses – Local** includes taxi fares, public transport costs and reimbursement to Councillors for kilometres travelled in their private vehicles associated with Council related travel within the City Of Yarra and elsewhere in Victoria.

**Conferences and training – Local** includes any registration fees, travel and accommodation costs associated with attendance or participation in conferences or professional development programs within Victoria.

**Conferences and training – Interstate or Overseas** includes any registration fees, travel and accommodation costs associated with attendance at conferences outside Victoria.

**Other Costs** includes professional memberships, carer expenses, printing and other incidental expenditure incurred by Councillors in performing their Councillor role.

## Cr Danae Bosler (Mayor)



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr Bosler attended the following formal meetings during the quarter as Council's delegate:

- Disability Advisory Committee Meeting 9 July 2019
- Heritage Advisory Group Meeting 31 July 2019
- Arts Advisory Committee Meeting - Visual Arts Group 1 August 2019
- Disability Advisory Committee Meeting 6 August 2019
- Aboriginal Advisory Group Committee Meeting 8 August 2019
- IMAP implementation Committee Meeting 30 August 2019
- Arts Advisory Committee Meeting - Room to Create Group 19 September 2019

Cr Bosler incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 21,793.80
Communication Costs	\$ 201.79
Travel Expenses – Local	\$ 249.09
Conferences and training – Local	\$ 172.73
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 22,417.41</b>

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**Cr Misha Coleman (Deputy Mayor)**



Cr Coleman attended regular Council Meetings and meetings of Council's Internal Development Approvals Committee during the quarter.

Cr Coleman incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 270.22
Travel Expenses – Local	\$ 611.51
Conferences and training – Local	\$ 0.00
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 142.18
<b>TOTAL</b>	<b>\$ 8,067.49</b>

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## Cr Mi-Lin Chen Yi Mei



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr Chen Yi Mei attended the following formal meetings during the quarter as Council's delegate:

- Yarra Energy Foundation Meeting 25 July 2019
- Multicultural Advisory Group Meeting 7 August 2019
- Aboriginal Advisory Group Committee Meeting 8 August 2019

Cr Chen Yi Mei incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 201.79
Travel Expenses – Local	\$ 107.21
Conferences and training – Local	\$ 127.73
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 7,480.31</b>

## Cr Jackie Fristacky



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr Fristacky attended the following formal meetings during the quarter as Council's delegate:

- Metropolitan Transport Forum 3 July 2019
- Local Government Working Group on Gambling Meeting 17 July 2019
- Business Advisory Group Meeting/Environment Advisory Committee 18 July 2019
- Rail Futures Institute Committee Meeting 26 July 2019
- Metropolitan Transport Forum 7 August 2019
- Metropolitan (Local Government) Waste Management Forum
- Bicycle Advisory Committee Meeting 21 August 2019
- Rail Futures Institute Committee Meeting 30 August 2019
- Metropolitan Transport Forum and AGM 4 September 2019

Cr Fristacky incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 201.79
Travel Expenses – Local	\$ 13.64
Conferences and training – Local	\$ 36.36
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 7,295.37</b>

## Cr Stephen Jolly



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr Jolly attended the following formal meetings during the quarter as Council's delegate:

- Disability Advisory Committee Meeting 9 July 2019
- Disability Advisory Committee Meeting 6 August 2019
- Disability Advisory Committee Meeting 17 September 2019

Cr Jolly incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 324.49
Travel Expenses – Local	\$ 105.73
Conferences and training – Local	\$ 0.00
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 7,473,80</b>



## Cr Dan Nguyen



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr Nguyen attended the following formal meetings during the quarter as Council's delegate:

- Business Advisory Group Meeting/Environment Advisory Committee 18 July 2019
- Business Advisory Group Meeting 19 September 2019

Cr Nguyen incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 269.95
Travel Expenses – Local	\$ 105.73
Conferences and training – Local	\$ 0.00
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 7,705.34</b>

## Cr Brigid O'Brien



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr O'Brien attended the following formal meetings during the quarter as Council's delegate:

- Arts Advisory Committee Meeting 17 July 2019
- Aboriginal Advisory Group Committee Meeting 8 August 2019
- Metropolitan (Local Government) Waste Management Forum 8 August 2019
- Bicycle Advisory Committee Meeting 21 August 2019
- Merri Creek Management Committee Meeting 22 August 2019
- Arts Advisory Committee Meeting - Room to Create Group 19 September 2019
- Environment Advisory Committee Meeting 25 September 2019

Cr O'Brien incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 246.63
Travel Expenses – Local	\$ 438.18
Conferences and training – Local	\$ 0.00
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 7,728.39</b>

**Note:**

*Communication costs incurred by councillors are recorded in the quarter in which the invoice is received. As Cr O'Brien became a councillor after the receipt of the invoice for this quarter, no expenses are recorded. Her communication expenses will appear in the next quarterly report.*

## Cr James Searle



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr Searle attended the following formal meetings during the quarter as Council's delegate:

- Collingwood Children's Farm Committee Meeting 3 July 2019
- Friends of Baucau Committee Meeting 17 July 2019
- Heritage Advisory Group Meeting 31 July 2019
- Collingwood Children's Farm Committee Meeting 7 August 2019
- Heritage Advisory Group Meeting 15 August 2019
- Audit Committee Meeting 20 August 2019
- Bicycle Advisory Committee Meeting 21 August 2019
- Audit Committee Meeting 26 September 2019

Cr Searle incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 201.79
Travel Expenses – Local	\$ 0.00
Conferences and training – Local	\$ 41.36
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 7,286.73</b>

## Cr Amanda Stone



In addition to regular Council Meetings and meetings of Council's Internal Development Approvals Committee, Cr Stone attended the following formal meetings during the quarter as Council's delegate:

- Friends of Baucau Committee Meeting 17 July 2019
- Business Advisory Group Meeting/Environment Advisory Committee 18 July 2019
- Early Years Reference Group Meeting 23 July 2019
- Yarra Energy Foundation Meeting 25 July 2019
- Aboriginal Advisory Group Committee Meeting 8 August 2019
- Active Ageing Advisory Committee Meeting 14 August 2019
- Friends of Baucau Committee Meeting 21 August 2019
- Active Ageing Advisory Committee Meeting 18 September 2019
- Friends of Baucau Committee Meeting 18 September 2019
- Environment Advisory Committee Meeting 25 September 2019

Cr Stone incurred the following expenses during the quarter:

Expense category	
Councillor Allowances	\$ 7,043.58
Communication Costs	\$ 201.79
Travel Expenses – Local	\$ 45.45
Conferences and training – Local	\$ 77.73
Conferences and training – Interstate or Overseas	\$ 0.00
Other Costs	\$ 0.00
<b>TOTAL</b>	<b>\$ 7,368.55</b>