

Councillor Expense Reimbursement Report

1 January 2026 – 31 March 2026

Below is the Councillor Expense Reimbursement Report for the period **1 January 2026 – 31 March 2026**.

A breakdown and explanation of notable expenses for this quarter and any reimbursements are outlined on page 4 of this report.

Councillors have been notified of their individual expenses prior to this scheduled meeting.

Expense categories

Information and Communication Technology Expenses

This category comprises costs associated with the provision of a mobile phone. Wyndham City provides Councillors with an iPhone and tablet/laptop device to utilise for Council business. This category includes if IT equipment is replaced.

Travel (Cab Charge/Parking/Public Transport/Airfares/Accommodation)

This category covers the cost of parking, public transport, airfare and accommodation costs. This category also includes use of taxi services. At times, Councillors may need to utilise a taxi when they are unable to use their own vehicle or where they have sought alternative transport (car-pooling, public transport) and require transport as these options are not feasible.

Car Mileage

In undertaking Council duties, Councillors may be required to use their own vehicles. This category covers the cost of mileage, which is calculated at:

- 4-cylinder vehicle: \$1.25 per km
- 6-8-cylinder vehicle: \$1.51 per km
- E-vehicle \$0.98 per km

Childcare/Family Care

Council will cover the cost of necessary carer expenses incurred by Councillors in carrying out their duties. This covers childcare and other forms of care needed to support immediate family members, so that Councillors may perform their duties and roles. Providing support such as childcare ensures that individuals who have family commitments are still able to represent their community as a Councillor

Councillor Development – Conferences and Training

This category covers registration fees associated with attendance by Councillors at conferences, seminars and one-off or short-term professional development courses. These are held by local government related organisations, professional bodies, educational institutions and private/industry providers, this may include membership for a specific area of focus or for a professional body such as the Australian Institute of Company Directors. Councillors are strongly encouraged to undertake training throughout the duration of their term in recognition of the complex and major policy decisions that Councillors are required to make.

Other

Includes expenses related to minor stationery items, internet, and printing allowances (annual payment). In performing their representative role, Councillors are invited to attend a range of events and functions – many of which require the purchase of a ticket. This category also includes the cost of a Councillor to attend an event or function where there is a cost involved. Membership costs will be covered where it relates to the fulfilment of Council duties.

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1 January 2026 – 31 March 2026

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jasmine Hill	\$45.00	\$175.00	\$1,419.00					\$1,639.00
Cr Jennie Barrera	\$45.00							\$45.00
Cr Josh Gilligan	\$45.00							\$45.00
Cr Mia Shaw	\$45.00		\$825.00					\$870.00
Cr Peter Maynard	\$45.00							\$45.00
Cr Robert Szatkowski	\$45.00		\$810.00					\$855.00
Cr Susan McIntyre	\$45.00		\$109.00					\$154.00
Cr Maria King	\$45.00		\$310.00					\$355.00
Cr Shannon McGuire	\$45.00	\$175.00	\$1,244.00					\$1,464.00
Cr Preet Singh	\$45.00							\$45.00
Cr Larry Zhao	\$45.00		\$85.00			\$50.96		\$180.96
TOTAL	\$495.00	\$700.00	\$7,290.00			\$50.96		\$5,697.96

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Notable expenses for the quarter		
<i>Cr Shannon McGuire</i>	<i>Registration and accommodation – ALGA Conference (June 2026)</i>	<i>\$1,244.00</i>
<i>Cr Shannon McGuire</i>	<i>Return flight booking – ALGA Conference (June 2026)</i>	<i>\$175.00</i>
<i>Cr Robert Szatkowski</i>	<i>VLGA FastTrack 2026 – Incivility: A Threat to Local Democracy – early bird registration</i>	<i>\$725.00</i>
<i>Cr Robert Szatkowski</i>	<i>LEADERSHIFT</i>	<i>\$85.00</i>
<i>Cr Jasmine Hill</i>	<i>LEADERSHIFT</i>	<i>\$85.00</i>
<i>Cr Jasmine Hill</i>	<i>Changepreneurs & Partners – International Women’s Day</i>	<i>\$90.00</i>
<i>Cr Jasmine Hill</i>	<i>Registration and accommodation – ALGA Conference (June 2026)</i>	<i>\$1,244.00</i>
<i>Cr Jasmine Hill</i>	<i>Return flight booking – ALGA Conference (June 2026)</i>	<i>\$175.00</i>
<i>Cr Susan McIntyre</i>	<i>IWD Celebration 2026 - Womenspire</i>	<i>\$109.00</i>
<i>Cr Mia Shaw</i>	<i>VLGA FastTrack 2026 – Incivility: A Threat to Local Democracy</i>	<i>\$825.00</i>
<i>Cr Maria King</i>	<i>International Women’s Day Summit 2026</i>	<i>\$310.00</i>
<i>Cr Larry Zhao</i>	<i>LEADERSHIFT</i>	<i>\$85.00</i>
<i>Cr Larry Zhao</i>	<i>MS Surface Mobile Bluetooth Mouse</i>	<i>\$50.96</i>

*All figures include GST where applicable.