



SNOWY MONARO
REGIONAL COUNCIL

SUPPLEMENTARY AGENDA

PUBLIC EXHIBITION COPY

**Ordinary Council Meeting
20 November 2025**

**ORDINARY COUNCIL MEETING
TO BE HELD IN BOMBALA COMMUNITY CENTRE, 163 MAYBE STREET, BOMBALA**

**ON THURSDAY 20 NOVEMBER 2025
COMMENCING AT 1:00 PM**

SUPPLEMENTARY AGENDA

9 OTHER REPORTS TO COUNCIL

9.3 STRATEGY

9.3.2 Amendment to the 2024-2025 Annual Report

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9.3.2 AMENDMENT TO THE 2024-2025 ANNUAL REPORT

Record No: I25/806

ADDITIONAL INFORMATION ONLY

The attached amended councillor expenses table replaces the table on pages 124-126 of the 2024-2025 Annual Report.

ATTACHMENTS

1. Amended Councillor Expenses Table

Councillor expenses and provision of facilities by Councillor

The below table depicts the total payments of expenses and provision of facilities for the mayor and councillors are made under the guidelines of council's Payment of Expenses and Provision of Facilities for Mayor and Councillors policy. The table is arranged by each section/expense for the Mayor and councillors.

	i. Provision of dedicated allocated office equipment	ii. Telephone and internet charges	iii. Attendance at conferences and seminars	iiia. Induction training and professional development	iv. Other training and provision of skill development	v. Travel related expenses – local and interstate (ACT)	vi. Travel related expenses – overseas	vii. Expenses of accompanying spouse, partner or other person in the performance of civic functions	viii. Care of a child or immediate family member	Other expenses, as listed	Total Rounded to nearest dollar
Mayor Hanna			Local Government NSW Conference 23-25 November 2024 – \$1,803 Canberra Region Joint Organisation Conference Sydney 4-5 June 2025 Australian Local Government Association – National General Assembly Conference Canberra 24-27 June 2025 – \$1,258 Registration	LGNSW 29-30 Oct 2024 – \$868.20	Executive Certificate for Elected Members LGNSW 27 June – 26 July 2025 – \$3,500 Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Provision of Mayoral Vehicle – operating, maintenance and depreciation costs – \$15,264 Accom 23-25 Nov 2024 – \$359.09 Flight 4 June 2025 – \$570 Accom 4-5 June 2025 – \$303	-	-	-	-	\$24,807
Deputy Mayor Hopkins	iPad Air \$680	1 Sim \$300	Local Government NSW Conference 23-25 November 2024 – \$1,803	LGNSW 29-30 Oct 2024 – \$868.20	Executive Certificate for Elected Members LGNSW 27 June – 26 July 2025 – \$3,500 Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Accom 23-25 Nov 2024 – \$244.32	-	-	-	-	\$8,278
Cr Davis	iPad Air \$680	1 Sim \$300	-	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Kilometres – \$2,345.70	-	-	-	-	\$5,076
Cr Elliott	iPad Air \$680	1 Sim \$300	-	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Kilometres – \$2,921.60	-	-	-	-	\$5,652

	i. Provision of dedicated allocated office equipment	ii. Telephone and internet charges	iii. Attendance at conferences and seminars	iiia. Induction training and professional development	iv. Other training and provision of skill development	v. Travel related expenses – local and interstate (ACT)	vi. Travel related expenses – overseas	vii. Expenses of accompanying spouse, partner or other person in the performance of civic functions	viii. Care of a child or immediate family member	Other expenses, as listed	Total Rounded to nearest dollar
Cr Higgins	iPad Air \$680	1 Sim \$300	-	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Kilometres – \$1,491.60	-	-	-	-	\$4,222
Cr Rooney	iPad Air \$680	1 Sim \$300	Australian Local Government Association – National General Assembly Conference Canberra 24-27 June 2025 – \$1,258 registration	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Accom 27 June 2025 – \$753.24 Kilometres \$3,264.10	-	-	-	-	\$8,006
Cr Rose	iPad Air \$680	1 Sim \$300	-	LGNSW 29-30 Oct 2024 – \$868.20	Executive Certificate for Elected Members LGNSW 27 June – 26 July 2025 – \$3,500 Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Kilometres – \$3,607.47	-	-	-	Stationary Ink and toner – \$522.33	\$10,360
Cr Stewart	iPad Air \$680	1 Sim \$300	-	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Kilometres – \$4,909.84	-	-	-	-	\$7,640
Cr Summers	iPad Air \$680	1 Sim \$300	-	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	-	-	-	-	-	\$2,730

	i. Provision of dedicated allocated office equipment	ii. Telephone and internet charges	iii. Attendance at conferences and seminars	iiia. Induction training and professional development	iv. Other training and provision of skill development	v. Travel related expenses – local and interstate (ACT)	vi. Travel related expenses – overseas	vii. Expenses of accompanying spouse, partner or other person in the performance of civic functions	viii. Care of a child or immediate family member	Other expenses, as listed	Total Rounded to nearest dollar
Cr Thaler	iPad Air \$680 Laptop \$400	1 Sim \$300	-	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Kilometres – \$468.16	-	-	-	-	\$3,598
Cr Williamson	iPad Air \$680	1 Sim \$300	Australian Local Government Association – National General Assembly Conference Canberra 24-27 June 2025 – \$1,258 Registration	LGNSW 29-30 Oct 2024 – \$868.20	Sinc Solutions – Training – Performance Improvement Order Session 1 – 9 April Session 2 – 30 April – \$882	Accom 24-25 June 2025 – \$193.77 Kilometres – \$282.20	-	-	-	-	\$4,464
Cr Beer	\$56 iPad	\$25	-	-	-	-	-	-	-	-	\$81
Cr Frolich	\$56 iPad	\$25	-	-	-	-	-	-	-	-	\$81
Cr Johnson	\$56 iPad	\$25	-	-	-	-	-	-	-	-	\$81
Cr Mitchell	\$56 iPad	\$25	-	-	-	-	-	-	-	-	\$81
Total	\$7,424	\$3,100	\$7,380	\$9,550	\$20,202	\$36,978	Nil	Nil	Nil	\$522	\$85,157