

## 10.2 Notice of Motion 1055 - Cr Leticia Wilmot

### Motion

Following the recent publication of the Councillor expenses report and regarding Cr Ross's positions on both the VLGA Board and the Metropolitan Waste and Resource Recovery Group (MWRRG) Board I request:

1. That the CEO Ms Jeffs, be given the authorisation to contact the CEO of both organisations to gain answers to the following questions and others that she deems necessary.
  - a. How much are board members paid?
  - b. What is the purpose of these payments?
  - c. Is Cr Ross involved with any sub-committee's for the organisation?
  - d. How long has Cr Ross been a member of the Board and a member of any other committee's associated with the organisation?
  - e. How many meetings has Cr Ross attended and been paid for as a board or committee member?
  - f. What dates were these meetings held?
2. The dates and information gathered is to be cross referenced to the Travel Expense and Out-of-pocket Expense claims Cr Ross has been reimbursed for by council.
3. A full audit of the kilometres listed for each trip claimed by Cr Ross is conducted using Google Maps as a reference.
4. A report with all the findings is presented to the September General Meeting. This report should include a recommendation as to any further actions the council may be required to take.