2023/24 PRIMARY RETURN RECEIVED - ELECTED MEMBER

| Elected Member | | | Records Reference | Return | Records Reference |
|----------------|-------------------|------------------|---|--------------------|--|
| Name | Reason for Return | Return Received | Return Received | Acknowledged | Return Acknowledged |
| Jessamy Mahony | Member of Council | 17 November 2023 | Office of the CEO/Elected Member./Annual Returns/Jessamy Mahony/Primary Return | 30th November 2023 | Office of the CEO/EM/2023/Annual Returns/Jessamy Mahony/J Manhony Receipt of Primary Return. |
| Emerald Bond | Member of Council | 23 January 2024 | Office of the CEO/Elected Member./Annual Returns/Emerald Bond/Primary Return | 23-January-2024 | Office of the CEO/EM/2024/Annual Returns/Emerald Bond/Receipt for Cr Bond |

2023 FINANCIAL RETURNS MANAGEMENT REGISTER - ELECTED MEMBERS

| Elected Member | | | Records Reference | Return | Records Reference |
|-----------------|-------------------|-----------------|---|-----------------|---|
| Name | Reason for Return | Return Received | Return Received | Acknowledged | Return Acknowledged |
| Karen Farley | Member of Council | 25th July 2023 | Office of the CEO/Annual Returns/K Farley/2022/23/ K Farley Annual Return | 7th August 2023 | Office of the CEO/ Receipt K Farley the CEO/Annual Returns/Karen Farley/ 2022/23 |
| Patrick Dawkins | Member of Council | 11th July 2023 | Office of the CEO/Annual Returns/Return Cr Dawkins | 11th July 2023 | Office of the CEO/Annual Returns/Receipt Cr Dawkins |

| Charles Hohnen | Member of Council | 25th July 2023 | Office of the CEO/Annual Returns/Charles Hohnen/2022/23 Received Return Cr Hohnen | 7th August 2023 | Office of the CEO/Annual Returns/Charles Hohnen/2022/23/Receipt Cr Hohnen Annual Return |
|-----------------|-------------------|----------------|--|-----------------|--|
| Doug Jackson | Member of Council | 25th July 2023 | Office of the CEO/EM/Annual Returns/Doug Jackson/2023-23/ Receipt | 7th August 2023 | Office of the CEO/EM/Annual Retunrs/Doug Jackson/2023-23/ Letter of Receipt Doug Jackson |
| Peter Macintosh | Member of Council | 11th July 2023 | Office of the CEO/EM/Annual Returns/Peter Macintosh/2022/23 Return Received | 14th July 2023 | Office of the CEO/EM/Annual Returns/Peter Macintosh/2022/23 receipt |

2023 PRIMARY RETURN RECEIVED - DESIGNATED EMPLOYEE

| Designated | | | Records Reference | Return | Records Reference |
|------------|-------------------|------------------------|-------------------|--------------|---------------------|
| Employees | Reason for Return | Return Received | Return Received | Acknowledged | Return Acknowledged |

| | | | Office of the | | Office of the |
|-------------------|---------------------|------------------|------------------|------------------|------------------------|
| | | | CEO/EM/Annual | | CEO/EM/Annual |
| Manager Corporate | | | Return/Completed | | Return/Receipt Primary |
| Services | Delegated Authority | 28th August 2023 | Primary Return | 28th August 2023 | Return |

2023 FINANCIAL RETURNS MANAGEMENT REGISTER -DESIGNATED EMPLOYEES

| Designated | | | Records Reference | Return | Records Reference |
|---------------------------------|---------------------|------------------------|---|-----------------|---|
| Employees | Reason for Return | Return Received | Return Received | Acknowledged | Return Acknowledged |
| CEO | Delegated Authority | 11th July 2023 | Office of the CEO/Annual Return/D Burnett/Received Return | 11th July 2023 | Office of the CEO/Annual Return/D Burnett/Letter of Receipt |
| Manager Development Services | Delegated Authority | 8th August 2023 | Office of the CEO/Annual Returns/Joel Gajic/2022-23/ return received | 8th August 2023 | Office of the CEO/Annual Returns/J Gajic/2022- 23/receipt annual return J Gajic |
| Manager Infrastructure | Delegated Authority | 25th July 2023 | Office of the CEO/Annual Returns/Donvan Norgard/2022-23/receipt annual return D Norgard | 7th August 2023 | Office of the CEO/Annual Retruns Dovovan Norgard/2022/23/receipt annual return/ receipt D Norgard |

2022 PRIMARY RETURN RECEIVED - DESIGNATED EMPLOYEES

| Designated Employees | Reason for Return | Return Received | Records Reference Return Received | Return Acknowledged | Records Reference Return Acknowledged |
|------------------------------------|---------------------|------------------|--|------------------------|---|
| Manager of Development Services | Delegated Authority | 10th August 2022 | Office of the CEO/EM/Annual Returns/Joel Gajic/22/Primary Return | 15th August 2022 | Office of the CEO/EM/Annual Returns/Joel Gajic/22/Primary Return (Form 2) and disclosure of interest |

2022 ANNUAL RETURNS RECEIVED - DESIGNATED EMPLOYEES

| Designated Employees | Reason for Return | Return Received | Records Reference Return Received | Return Acknowledged | Records Reference Return Acknowledged |
|-------------------------|---------------------|-----------------|--|------------------------|--|
| CEO | Delegated Authority | 5th July 2022 | Office of CEO/EM/Annual Returns/Don Burnett/2021/22 | 5th July 2022 | Office of CEO/EM/Annual Returns/Don Burnett/2021/22/Receipt of return |

| Manager | Delegated Authority | 5th July 2022 | Office of | 5th July 2022 | Office of CEO/EM/Annual |
|---------------------|---------------------|------------------|-----------------|------------------|--------------------------|
| Infrastructure | | | CEO/EM/Annual | | Returns/Donovan |
| | | | Returns/Donovan | | Norgard/2021/22/22 |
| | | | Norgard/2021/22 | | Receipt of Annual Return |
| Manager Development | Delegated Authority | 10th August 2022 | Office of | 15th August 2022 | Office of CEO/EM/Annual |
| Services | | | CEO/EM/Annual | | Returns/EM/Joel |
| | | | Returns/EM/Joel | | Gajic/2021-22/Receipt of |
| | | | Gajic/2021-22 | | Annual return |

2022 ANNUAL RETURN RECEIVED - ELECTED MEMBERS

| Elected Member Name Karen Farley | Reason for Return Member of Council | Return Received 22nd August 2022 | Records Reference Return Received Office of the CEO/EM Annual | Return Acknowledged 24th August 2022 | Records Reference Return Acknowledged Office of the CEO/EM Annual Return/Received |
|----------------------------------|--------------------------------------|-------------------------------------|--|--|---|
| | | | Return/Received Cr Karen Farley | | Cr Karen Farley/2021/22/Rec Cr K Farley |
| Patrick Dawkins | Member of Council | 1st July 2022 | Office of the CEO/EM/Annual Returns/Patrick Dawkins/2021- 22/Return Received | 5th July 2022 | Office of the CEO/EM/Annual Returns/Patrick Dawkins/2021-22/2022 Receipt of Annual return |

| Charles Hohnen | Member of Council | 22nd August 2022 | Office of the CEO/Annual Returns/Charles Hohnen/2021/Disclosu re of Interests | 23rd August 2022 | Office of the CEO/Annual Returns/Charles Hohnen/2021 |
|-----------------|-------------------|------------------|--|------------------|--|
| Doug Jackson | Member of Council | 28th July 2022 | Office of the CEO/EM/Annual Returns/Doug Jackson/2021/Return Received. | 28th July 2022 | Office of the CEO/EM/Annual Return/Doug Jackson/2021-22/Receipt of Annual Return. |
| Peter Macintosh | Member of Council | 14th July 2022 | Office of the CEO/EM/Annual Return/Peter Macintosh/2021- 22/Received Annual Return. | 15th July 2022 | Office of the CEO/EM Annual Return/ Peter Macintosh/2021- 22/Receipt of Annual Return. |

2021 ANNUAL RETURN RECEIVED - DESIGNATED EMPLOYEES

| Designated | | | Records Reference | Return | Records Reference |
|------------|-------------------|------------------------|-------------------|--------------|---------------------|
| Employees | Reason for Return | Return Received | Return Received | Acknowledged | Return Acknowledged |

| CEO | Delegated Authority | 2nd August 2021 | Council Services/Governance/. Don Burnett CEO Annual Return Form completed (003) | 6th August 2021 | Council Services/.Goververnance/L ET - Receipt of Annual Return Letter D Burnett 2020-2021 |
|---------------------------|---------------------|-----------------|--|-----------------|--|
| Manager Infrastructure | Delegated Authority | 3rd August 2021 | Council Services/Governance/ Donovan Norgard/ Annual Return Form completed | 6th August 2021 | Council Services/Governance/Don ovan Norgard/ LET - Receipt Annual Return D Norgard |

2021 ANNUAL RETURN RECEIVED - ELECTED MEMBERS

| Elected Member | | | Records Reference | Return | Records Reference |
|----------------|-------------------|-----------------|--|--------------|--|
| Name | Reason for Return | Return Received | Return Received | Acknowledged | Return Acknowledged |
| CR D Jackson | Council Member | 20th June 2021 | Office of the CEO/EM/Annual Reutrns/Doug Jackson/2021-22/Primary Return/Receipt of Primary Return. | 21-June-2021 | Office of the CEO/EM/Annual Returns/Doug Jackson 2021/22/Primary Return |

2021 ANNUAL RETURN RECEIVED - ELECTED MEMBERS

| Elected Member | | | Records Reference | Return | Records Reference |
|-----------------|-------------------|-----------------|---|------------------|---|
| Name | Reason for Return | Return Received | Return Received | Acknowledged | Return Acknowledged |
| Karen Farley | Member of Council | 9th August 2021 | Council Services/Governance/ Annual Returns/Cr K Farley Annual Return Signed 2020-21 | 31st August 2021 | Council Services/Governance/LET - Receipt of Annual Return Cr K Farley 2020 to 2021 |
| Patrick Dawkins | Member of Council | 27th July 2021 | Council Services.Governance/ Annual Returns/Cr Dawkins Annual Return Signed 2020 to 21 | 6th August 2021 | Council Services/Governance/LET - Receipt of Annual Return Cr Dawkins 2020 to 2021 |
| Charles Hohnen | Member of Council | 4th August 2021 | Council Services/Governance/ Cr Hohnen Annual return signed 2020 to 2021 | 31-August-2021 | Council Services/Governance/LET Receipt of Annual Return Cr Hohnen 2020 to 2021 |
| Peter Macintosh | Member of Council | 27th July 2021 | Council Services /Governance/Cr Macintosh/Annual Return Completed | 6th August 2021 | Council Services/Governance/LET Receipt of Annual Return Cr Macintosh 2020 to 2021. |