# COUNCIL POLICY NO 2.12 TRAVEL & CONFERENCE RESERVE

## 1.0 STATEMENT

The Resource Recovery Group is committed to ensuring that the purpose and use of the Travel & Conference Reserve is for Conference and Event Attendance by Councillors, and Employees of the RRG.

#### 2.0 SCOPE

This Policy applies to Councillors and employees of the RRG.

### 3.0 OBJECTIVE

To set out the management and use of the Travel & Conference Reserve.

# 4.0 ROLES & RESPONSIBILITIES

#### Council

The Council is responsible for ensuring that the Resource Recovery Group utilise any funds held in the Reserve only for the purpose for which they have been allocated.

## 5.0 CONTENT

- a. A maximum amount of \$50,000 may be held at any one time in the Travel & Conference Reserve Fund for Councillor and Employee requirements.
- b. All reserve fund transfers shall be adopted by the Regional Council either with the adoption of the annual budget or by resolution of absolute majority.

## 6.0 REFERENCES & REVIEW

Statutory Compliance	<ul> <li>Local Government Act 1995 &amp; Regulations</li> </ul>				
Statutory Compliance	<ul> <li>Australian Accounting Standards</li> </ul>				
Organisational	Council Reporting requirements				
Compliance	<ul> <li>Conference &amp; Industry Events Attendance Policy</li> </ul>				
Approved by	Regional Council – Resolution No: 16.06-10				
Next Revision Date	August 2023				
Policy Administration	Responsible Officer Review Cycle				
Corporate (Finance)	Executive Manager Governance & Culture	Biennial			
Risk Rating	Operational Risk Register – Low				
Location of document	RRG Internet – Members Area				
	Staff Intranet				
	RRG, 9 Aldous Place, Booragoon – Corporate Services				
	RRRC, 350 Bannister Road, Canning Vale – staff room				

# 7.0 DOCUMENT CONTROL REGISTER

Date	Review	No.	Author	Resp Officer	Council
2013	Original	1.14	EMCS	EMCS	24/10/2013
2016	Review	2.12	EMCS	EMCS	30/06/2016
2019	Review	3	EMCS	EMCS	27/06/2019
2021	Review	4	EMCS	EMCS	26/08/2021
2023	Review	5	EMGS	SMG	24/08/2023

Issued: August 2023	Review Date: August 2025	Title: COUNCIL POLICY NO 2.12 TRAVEL & CONFERENCE RESERVE	Version 5				
Prepared: EMGS	Reviewed by: SMG	Approved: COUNCIL	Page 1 of 1				
Printed documents are not controlled. Check the electronic version for the latest version							