



Register of Declared Conflicts of Interest (Updated from 2020)

Required under regulations 57 and 58 of the *Local Government (General) Regulations 2021*

| Name of person declaring interest | Position | Meeting | Meeting date | Matter under consideration | Declared interest | Agenda Item | Action /decision status |
|-----------------------------------|--|---|--------------|----------------------------|--------------------------|-------------|--|
| Councillor Jacqueline Phillips | Elected Member | Special Council Meeting – Confidential | 03/01/2025 | Confidential Information | Confidential Information | 8.4 | left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Special Council Meeting – Confidential | 03/01/2025 | Confidential Information | Confidential Information | 8.4 | left the meeting and was not part of the discussion and as such, abstained from voting |
| Andrew Walsh | Chief Executive Officer | Special Council Meeting – Confidential | 03/01/2025 | Confidential Information | Confidential Information | 8.2 | Andrew Walsh left the meeting and was not part of the discussion |
| Gina Cassacalao | Executive Assistant to Mayor and CEO | Special Council Meeting – Confidential | 03/01/2025 | Confidential Information | Confidential Information | 8.1 & 8.2 | Gina Cassacalao left the meeting and was not part of the discussion |
| Jocelyn Nathanael-Walters | Director of Finance | Special Council Meeting – Confidential | 03/01/2025 | Confidential Information | Confidential Information | 8.1 | Jocelyn Nathanael-Walters left the meeting and was not part of the discussion |
| Fiona Ainsworth | Director of Community and Council Services | Special Council Meeting – Confidential | 03/01/2025 | Confidential Information | Confidential Information | 8.1 & 8.2 | Fiona Ainsworth left the meeting and was not part of the discussion |
| Councillor Mickitja Onus | Elected Member | Ordinary Council Meeting - Confidential | 18/12/2024 | Confidential Information | Confidential Information | 11.7 | Cr Onus left the meeting and was not part of the discussion and as such, abstained from voting |

Regulation 57 of the *Local Government (General) Regulations* states that “the CEO must maintain in the register of declared conflicts the disclosures of a conflict of interest by a member of an audit committee, council committee or local authority.” Regulation 58 further states; “the CEO must update the register of declared conflicts within 10 business days after a meeting in which a conflict is declared.”

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| Deputy Mayor Williams | Elected Member | Ordinary Council Meeting - Confidential | 18/12/2024 | Confidential Information | Confidential Information | 11.7 | Deputy Mayor Williams left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting - Confidential | 18/12/2024 | Confidential Information | Confidential Information | 11.4 | Cr Phillips left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 18/12/2024 | Confidential Information | Confidential Information | 11.4 | Cr Dann left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Monica Wilton | Elected Member | Ordinary Council Meeting - Confidential | 18/12/2024 | Confidential Information | Confidential Information | 11.2 | Item was deferred due to loss of quorum |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting - Confidential | 18/12/2024 | Confidential Information | Confidential Information | 11.2 | Item was deferred due to loss of quorum |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 18/12/2024 | Confidential Information | Confidential Information | 11.2 | Item was deferred due to loss of quorum |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting | 06/12/2024 | Further positions for Remote jobs and Economic Development Grant Funding Application | Owens an organisation looking at applying for this grant | 6.2 | Cr Phillips left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Ralph F Blyth | Elected Member | Ordinary Council Meeting | 06/12/2024 | Further positions for Remote jobs and Economic Development Grant Funding Application | Employer of an organisation looking at applying for this grant | 6.2 | Cr Blyth left the meeting and was not part of the discussion and as such, abstained from voting |

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| Councillor Ralph F Blyth | Elected Member | Ordinary Council Meeting - Confidential | 19/11/2024 | Confidential Information | Confidential Information | 12.7 | Item was deferred due to loss of quorum |
| Councillor Mickitja Onus | Elected Member | Ordinary Council Meeting - Confidential | 19/11/2024 | Confidential Information | Confidential Information | 12.7 | Item was deferred due to loss of quorum |
| Deputy Mayor Williams | Elected Member | Ordinary Council Meeting - Confidential | 19/11/2024 | Confidential Information | Confidential Information | 12.7 | Item was deferred due to loss of quorum |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 19/11/2024 | Confidential Information | Confidential Information | 12.3 | Item was deferred due to loss of quorum |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting - Confidential | 19/11/2024 | Confidential Information | Confidential Information | 12.3 | Item was deferred due to loss of quorum |
| Councillor Monica Wilton | Elected Member | Ordinary Council Meeting - Confidential | 19/11/2024 | Confidential Information | Confidential Information | 12.3 | Item was deferred due to loss of quorum |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential | 23/10/2024 | Confidential Information | Confidential Information | 12.6 | Cr Phillips left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 23/10/2024 | Confidential Information | Confidential Information | 12.6 | Cr Dann left the meeting and was not part of the discussion and as such, abstained from voting |

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| Councillor Monica Wilton | Elected Member | Ordinary Council Meeting – Confidential | 23/10/2024 | Confidential Information | Confidential Information | 12.5 | Item was deferred due to loss of quorum |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential | 23/10/2024 | Confidential Information | Confidential Information | 12.5 | Item was deferred due to loss of quorum |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 23/10/2024 | Confidential Information | Confidential Information | 12.5 | Item was deferred due to loss of quorum |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential Supplementary | 23/10/2024 | Confidential Information | Confidential Information | 12.2 | Cr Phillips left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 23/10/2024 | Confidential Information | Confidential Information | 12.2 | Cr Dann left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Monica Wilton | Elected Member | Ordinary Council Meeting – Confidential | 30/09/2024 | Confidential Information | Confidential Information | 12.5 | Item was deferred due to loss of quorum |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential | 21/08/2024 | Confidential Information | Confidential Information | 12.2 | Item was deferred due to loss of quorum |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 21/08/2024 | Confidential Information | Confidential Information | 12.2 | Item was deferred due to loss of quorum |

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| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 31/07/2024 | Confidential Information | Confidential Information | 12.9 | Cr Dann left the meeting and was not part of the discussion and as such, abstained from voting |
| Andrew Walsh | Chief Executive Officer | Ordinary Council Meeting – Confidential | 19/07/2024 | Confidential Information | Confidential Information | 8.1 | Andrew Walsh left the meeting and was not part of the discussion |
| Carolyn Eagle | Independent Chair | Risk Management and Audit Committee | 21/06/2024 | Future of CouncilBIZ | Member of the CouncilBIZ Audit Committee | 8.5 | Carolyn Eagle left the meeting and was not part of the discussion and as such, abstained from voting |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential | 18/06/2024 | Confidential Information | Confidential Information | 12.2 | Item was deferred due to loss of quorum |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 18/06/2024 | Confidential Information | Confidential Information | 12.2 | Item was deferred due to loss of quorum |
| Andrew Walsh | Chief Executive Officer | Ordinary Council Meeting – Confidential | 21/05/2024 | Confidential Information | Confidential Information | 12.6 | Andrew Walsh left the meeting and was not part of the discussion |
| Clem Beard | General Manager, Technical Services (Acting) | Ordinary Council Meeting – Confidential | 22/04/2024 | Confidential Information | Confidential Information | 12.1 | Clem Beard left the meeting and was not part of the discussion |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential | 22/04/2024 | Confidential Information | Confidential Information | 12.5 | Item was deferred due to loss of quorum |

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| Councillor Gabby Gumurdul | Elected Member | Ordinary Council Meeting – Confidential | 20/03/2024 | Confidential Information | Confidential Information | 12.4 | Item was deferred |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 20/03/2024 | Confidential Information | Confidential Information | 12.4 | Item was deferred |
| Councillor Julius Don Kernan | Elected Member | Ordinary Council Meeting – Confidential | 20/03/2024 | Confidential Information | Confidential Information | 12.4 | Item was deferred |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential | 20/03/2024 | Confidential Information | Confidential Information | 12.4 | Item was deferred |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 20/02/2024 | Confidential Information | Confidential Information | 12.2 | Mayor Ryan remained in the room and took part in discussions and voting |
| Councillor Julius Don Kernan | Elected Member | Ordinary Council Meeting – Confidential | 20/02/2024 | Confidential Information | Confidential Information | 12.2 | Mayor Ryan remained in the room and took part in discussions and voting |
| Mayor Matthew Ryan | Elected Member | Ordinary Council Meeting – Confidential | 20/02/2024 | Confidential Information | Confidential Information | 12.2 | Mayor Ryan remained in the room and took part in discussions and voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 11/10/2023 | Confidential Information | Confidential Information | 15.3 | Mayor Ryan remained in the room and took part in discussions and voting |

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| Mayor Matthew Ryan | Elected Member | Ordinary Council Meeting – Confidential | 11/10/2023 | Confidential Information | Confidential Information | 15.3 | Mayor Ryan remained in the room and took part in discussions and voting |
| Mayor Matthew Ryan | Elected Member | Ordinary Council Meeting | 11/10/2023 | Discussion of CDP in West Arnhem Communities | Board member of Bawinanga Aboriginal Corporation an organisation that delivers CDP services in Maningrida | | Mayor Ryan remained in the room and took part in discussions |
| Councillor Gabby Gumurdul | Elected Member | Ordinary Council Meeting – Confidential | 20/09/2023 | Confidential Information | Confidential Information | 15.5 | Councillor Gumurdul left the room, was not part of any discussion and as such, abstained from voting |
| Mayor Matthew Ryan | Elected Member | Ordinary Council Meeting – Confidential | 20/09/2023 | Confidential Information | Confidential Information | 15.5 | Mayor Ryan remained in the room and took part in discussions and voting |
| Cr Otto Dann | Elected Member | Ordinary Council Meeting – Confidential | 20/09/2023 | Confidential Information | Confidential Information | 15.5 | Cr Dann remained in the room and took part in discussions and voting |
| Cr Jacqueline Phillips | Elected Member | Ordinary Council Meeting – Confidential | 20/09/2023 | Confidential Information | Confidential Information | 15.5 | Cr Phillips remained in the room and took part in discussions and voting |
| Mayor Matthew Ryan | Elected Member | Ordinary Council Meeting | 20/09/2023 | Confidential Information | Confidential Information | 12.3 | Mayor Ryan left the room, was not part of any discussion and as such, abstained from voting |

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| Carolyn Eagle | Independent Chair | Risk Management & Audit Committee | 19/09/2023 | Internal Audit Provider | Director and Service Line Leader of Queensland firm that supplies internal audit services to local government. | 12.5 | Independent Chair Eagle remained in the room and took part in discussions and voting |
| Carolyn Eagle | Independent Chair | Risk Management & Audit Committee | 19/09/2023 | ERP transition | Chair CouncilBiz Audit and Risk Committee | 12.3 | Independent Chair Eagle remained in the room and took part in discussions and voting |
| Mayor Matthew Ryan | Elected Member | Ordinary Council Meeting | 23/08/2023 | Homelands School Company requests WARC provide staff accommodation | Board member of Homelands School Company | 12.3 | The conflict of interest resulted in the quorum being lost. Matter was deferred to next meeting. |
| Councillor Gabby Gumurdul | Elected Member | Ordinary Council Meeting – Confidential | 10/05/2023 | Confidential Information | Confidential Information | 15.5 | Councillor Gumurdul left the room, was not part of any discussion and as such, abstained from voting |
| Councillor James Woods | Elected Member | Ordinary Council Meeting | 10/05/2023 | LGANT Councillor Representation | Regional and Shire Board Member of LGANT | 8.6 | Councillor Woods remained in the room, refrained from discussion and abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 08/03/2023 | Confidential Information | Confidential Information | 15.3 | Councillor Dann remained in the room, was not part of any discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 08/03/2023 | Confidential Information | Confidential Information | 15.4 | Councillor Dann left the room, was not part of any discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 08/02/2023 | Confidential Information | Confidential Information | 15.5 | Councillor Dann left the room, was not part of any discussion and as such, abstained from voting |

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| Councillor Julius Kernan | Elected Member | Ordinary Council Meeting - Confidential | 08/02/2023 | Confidential Information | Confidential Information | 15.5 | Councillor Kernan left the room, was not part of any discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 08/02/2023 | Confidential Information | Confidential Information | 15.4 | Councillor Dann left the room, was not part of any discussion and as such, abstained from voting |
| Councillor Julius Kernan | Elected Member | Ordinary Council Meeting - Confidential | 08/02/2023 | Confidential Information | Confidential Information | 15.4 | Councillor Kernan left the room, was not part of any discussion and as such, abstained from voting |
| Councillor Otto Dann | Elected Member | Ordinary Council Meeting - Confidential | 18/01/2023 | Confidential Information | Confidential Information | 15.1 | Councillor Dann left the room, was not part of any discussion and as such, abstained from voting |
| Councillor Julius Kernan | Elected Member | Ordinary Council Meeting - Confidential | 18/01/2023 | Confidential Information | Confidential Information | 15.1 | Councillor Kernan left the room, was not part of any discussion and as such, abstained from voting |
| Councillor Jacqueline Phillips | Elected Member | Ordinary Council Meeting - Confidential | 18/01/2023 | Confidential Information | Confidential Information | 15.1 | Councillor Phillips left the room, was not part of any discussion and as such, abstained from voting |
| Mayor Matthew Ryan | Elected Member | Risk Management and Audit Committee Meeting | 27/07/2022 | Discussion about Council credit cards issued to Elected Members. | RMAC considered a report on the Mayor's Council issued credit card as per DCMC legislative requirements, and Council Policy. | 12.2 | Mayor Ryan left the room during the discussion. Following the Committee's approval, the resolution for this confidential matter was recorded in the 27/07/2022 Risk Management and Audit Committee open minutes. |

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| Councillor Jacqueline Phillips | Elected Member | Special Finance Committee Meeting | 19/01/2022 | Discussion of Councillor Phillip's professional development training. | Councillor Phillips had made an application to Council for professional development allowance. | 13.1 | Councillor Phillips left the room during the discussions. This non-confidential matter was recorded in the 19/01/2022 Special Finance Committee open minutes. |
| Ms Jessica Phillips | Local Authority Member | Maningrida Local Authority Meeting | 03/06/2021 | Consideration of applications for Local Authority funding to attend the 2021 Barunga festival. | Ms Phillips had submitted an application to the Local Authority requesting for funding to attend the Barunga festival fashion and textile show. | 16.9 | Ms Phillips did not leave the room, as the matter could not be considered because the Department of Local Government, Housing and Community Development advised the administration that Local Authority funding must be used within a Local Authority area. This matter was recorded in the 03/06/2021 Maningrida Local Authority minutes. |
| Councillor Ralph Blyth | Elected Member | Ordinary Council Meeting | 10/03/2021 | Waste Management Services provided by Warnbi Aboriginal Corporation | Councillor Blyth as the Executive Officer of Warnbi Corporation | 8.1 | Councillor Blyth left the room during the discussion. Following Council's approval OCM11/2021 resolved to write to Warnbi requesting additional information on the waste contract from communities in Kakadu homelands. |
| Mayor Matthew Ryan | Elected Member | Ordinary Council Meeting | 14/10/2020 | Discussions about the purchase of a new vehicle for the Mayor. | The Council was considering a proposal to purchase a new vehicle for the Mayor. | 10.2 | Mayor Ryan left the meeting during the discussions. Following Council's approval, the resolution passed for this confidential matter was recorded in the 14/10/2020 Ordinary Council open minutes. |

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| Councillor Ralph Blyth | Elected Member | Ordinary Council Meeting | 14/10/2020 | Discussion of Warnbi's Jabiru waste management contract. | Councillor Blyth is the Chief Executive Officer of Warnbi which provides waste management services in Jabiru. | 10.3 | Councillor Blyth left the room when the matter was being discussed. Following Council's approval, the resolution passed for this confidential matter was recorded in the 14/10/2020 Ordinary Council open minutes. |

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