

Councillor Expenses Report 01 April - 30 June 2021



Councillor	Travel Local	Communication	Carer Expenses	Other Expenses	Total
Haweil		\$369.87		\$451.88	\$821.75
Medcraft	\$2,063.21	\$369.87			\$2,433.08
Bell	\$919.84	\$369.87			\$1,289.71
Dance		\$0.00			\$0.00
Hollow		\$369.87			\$369.87
Jackson		\$369.87			\$369.87
Kurt	\$1,106.49	\$369.87		\$158.65	\$1,635.01
Misho		\$369.87			\$369.87
Moore	\$129.10	\$369.87			\$498.97
Overend		\$369.87			\$369.87
Sherry	\$332.10	\$369.87			\$701.97
Total:	\$4,550.74	\$3,698.70		\$610.53	\$8,859.97

Expense Categories:

1. Travel Local

This category covers costs associated with assisting Councillors in meeting the transport costs incurred in attending local conferences, meetings, functions, training and other commitments within and outside the municipality. Council's Councillor Expense Entitlement Policy provides for the reimbursement of car parking fees, e-tags and use of private vehicle while conducting Council business. It also provides for payment of taxi fares and public transport fees.

2. Communication

Councillors are supplied with an iPad, iPhone and laptop for the purpose of ensuring that they are accessible and are able to communicate with residents, ratepayers, business, general public, stakeholders, other Councillors, Council Officers and family members whilst conducting Council business.

(Monthly mobile phone cost \$105.29

Monthly iPad internet data card cost Data Card Cost \$9.00

Monthly Laptop Internet Data Card Cost \$9.00)

Councillor Communication equipment quartley cost \$369.87

Note: Councillor Dance does not use Council issued communication equipment

3. Carer Expenses

The Council will reimburse Councillors for the cost of necessary carer expenses incurred by Councillors in the course of carrying out their duties. This covers child care and other forms of care needed to support immediate family members.

4. Other Expenses

This is for any expenses associated with being a Councillor not captured above.