

Councillor Expenses 01 July - 30 September 2016 Update 2



Councillor	Travel Local	Communication	Carer Expenses	Other Expenses	Total
Patsikatheodorou	\$163.70	\$514.53			\$678.23
Bamunusinghe		\$535.57			\$535.57
Atmaca	\$915.58	\$501.80			\$1,417.38
Bolton	\$569.98	\$468.28		\$35.00	\$1,073.26
Dougall	\$241.16	\$470.06			\$711.22
Jessop	\$693.18	\$531.27			\$1,224.45
Ogilvie	\$2,174.50	\$633.56			\$2,808.06
Medcraft	\$647.19	\$334.99			\$982.18
Nunn		\$904.73			\$904.73
Porter		\$637.57			\$637.57
Potter	\$558.63	\$489.63			\$1,048.26
Totals:	\$5,963.92	\$6,021.99		\$35.00	\$12,020.91

Update 1 Includes taxi charge accounts as at 24 October 2016. Update 2 Adjustment in reporting all fees associated with Communications made 15 September 2017.

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. This category covers communication costs associated with ensuring that Councillors are accessible and are able to communicate with constituents, stakeholders, other Councillors, Council Officers and family members while conducting Council business. This category comprises costs associated with use of mobile phones and internet access services. The communications charge reflects mobile phone usage charges less any private calls that have been reimbursed to Council.

*In preference to using a mobile phone provided by Council, Councillor Medcraft has opted to use private mobile and seek reimbursement for use.

The current Telstra charges as paid by Council for the provision of these telecommunications services are:

iPhone: 3GB of Internet use @ \$30.00/month. This does not include SMS, Voicemail or Call costs, which are billed individually.

iPad: 8GB of Internet use @ \$44.95/month.

Laptop: 12GB of Internet use @\$69.00/month.

(This provides a total of 23GB across all devices per month.) Total charge per month \$143.95 / total charger per quarter \$431.85

Adjustment made 15 September 2017 reporting all communications monthly / quarterly charges.

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.