

Councillor Expenses 01 October - 31 December 2017



| Councillor | Travel Local | Communication | Carer Expenses | Other Expenses | Total |
|----------------|-------------------|-------------------|----------------|----------------|--------------------|
| Porter | \$0.00 | \$524.85 | | | \$524.85 |
| Moore | \$647.18 | \$524.85 | | | \$1,172.03 |
| Haweil | \$981.05 | \$524.85 | | | \$1,505.90 |
| Jackson | \$1,156.03 | \$524.85 | | | \$1,680.88 |
| Jessop | \$1,049.30 | \$524.85 | | | \$1,574.15 |
| Johnson | \$792.41 | \$524.85 | | | \$1,317.26 |
| Kurt | \$917.56 | \$524.85 | | | \$1,442.41 |
| Medcraft | \$1,543.07 | \$524.85 | | | \$2,067.92 |
| Potter | \$905.92 | \$524.85 | | | \$1,430.77 |
| Sherry | \$986.81 | \$524.85 | | | \$1,511.66 |
| Taylor | \$0.00 | \$524.85 | | | \$524.85 |
| Totals: | \$8,979.33 | \$5,773.35 | | \$0.00 | \$14,752.68 |

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. Council's current contractual arrangement with Telstra provides unlimited telecommunications services for data and telephone calls.

Phone:

smartphone \$90/month ultimate package which includes unlimited calls, SMS

iPad:

iPad Data Plan - Monthly cost \$44.95 - Included data 8 GB

Dell Tablet:

Tablet Data Plan - Monthly Cost \$40.00 - Included data 8 GB - Total charge per month \$174.95 / Total charge per quarter \$524.85

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.