

COUNCILLORS EXPENSES 1 JUNE 2019 TO 30 JUNE 2019

| Councillor | Attendances Meals/Dining | | Travel Expenses | | Conferences and Training Expenses | | Information and Communication Technology Expenses | | Other | | Mayor's Vehicle (Car mileage expenses) | | Total per Councillor | |
|--|-----------------------------|-----------|-----------------|-------------|--------------------------------------|-------------|---|-------------|--------|-------|---|-------------|----------------------|--------------|
| | Jun-19 | Y-T-D | Jun-19 | Y-T-D | Jun-19 | Y-T-D | Jun-19 | Y-T-D | Jun-19 | Y-T-D | Jun-19 | Y-T-D | Jun-19 | Y-T-D |
| Cr Allgood | \$ 130.00 | \$ 300.00 | \$ - | \$ 295.08 | \$ - | \$ 1,564.55 | \$ 75.25 | \$ 1,052.00 | \$ - | \$ - | \$ - | \$ - | \$ 205.25 | \$ 3,211.63 |
| Cr Armstrong* | \$ 175.45 | \$ 337.27 | \$ 739.17 | \$12,488.64 | \$ - | \$ 1,177.27 | \$ 56.68 | \$ 713.81 | \$ - | \$ - | \$ - | \$ - | \$ 971.30 | \$ 14,716.99 |
| Cr Beales | \$ - | \$ 130.00 | \$ 102.29 | \$ 218.73 | \$ 2,087.38 | \$ 3,485.09 | \$ 69.05 | \$ 899.51 | \$ - | \$ - | \$ - | \$ - | \$ 2,258.72 | \$ 4,733.33 |
| Cr Braithwaite | \$ - | \$ - | \$ 746.95 | \$ 929.28 | \$ 359.36 | \$ 1,328.72 | \$ 45.59 | \$ 546.83 | \$ - | \$ - | \$ - | \$ - | \$ 1,151.90 | \$ 2,804.83 |
| Cr Deutsch | \$ - | \$ - | \$ 1,276.70 | \$ 5,181.90 | \$ - | \$ - | \$ 29.75 | \$ 351.38 | \$ - | \$ - | \$ - | \$ - | \$ 1,306.45 | \$ 5,533.28 |
| Cr Hull | \$ - | \$ - | \$ - | \$ 29.60 | \$ 50.00 | \$ 739.17 | \$ 41.05 | \$ 507.92 | \$ - | \$ - | \$ - | \$ - | \$ 91.05 | \$ 1,276.69 |
| Cr Pettman | \$ - | \$ 130.00 | \$ - | \$ - | \$ - | \$ - | \$ 60.78 | \$ 860.04 | \$ - | \$ - | \$ - | \$ - | \$ 60.78 | \$ 990.04 |
| Mayor's Vehicle | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 310.71 | \$ 1,238.25 | \$ 310.71 | \$ 1,238.25 |
| Total Expenditure by category | \$ 305.45 | \$ 897.27 | \$ 2,865.11 | \$19,143.23 | \$ 2,496.74 | \$ 8,294.80 | \$ 378.15 | \$ 4,931.49 | \$ - | \$ - | \$ 310.71 | \$ 1,238.25 | \$ 6,356.16 | \$ 34,505.04 |

*Travel allocation of \$7,475.26 is for November 2016 to June 2018