

COUNCILLORS EXPENSES APRIL/MAY 2019

Councillor	Accommodation		Attendances Meals/Dining		Accommodation and Travel <i>(includes Reimbursement of kms travelled in own vehicle and Remote Area</i>		Training and Development <i>(registration fees and memberships)</i>		Conferences <i>(registration fees)</i>		Communications <i>(includes monthly charges for mobile phones and iPads)</i>		Other		Mayor's Vehicle <i>(financial year)</i>		Total per Councillor	
	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D	Apr-May 19	Y-T-D
Cr Allgood	\$ -	\$ 1,060.00	\$ -	\$ 224.55	\$ -	\$ 295.08	\$ -	\$ -	\$ -	\$ 450.00	\$ 175.92	\$ 976.75	\$ -	\$ -	\$ -	\$ -	\$ 175.92	\$ 3,006.38
Cr Armstrong*	\$ -	\$ -	\$ -	\$ 161.82	\$ -	\$ 11,749.47	\$ -	\$ 85.00	\$ -	\$ 1,177.27	\$ 117.52	\$ 657.13	\$ -	\$ -	\$ -	\$ -	\$ 117.52	\$ 13,830.69
Cr Beales**	\$ -	\$ 1,026.07	\$ -	\$ -	\$ -	\$ 488.08	\$ -	\$ -	\$ -	\$ -	\$ 186.04	\$ 830.46	\$ -	\$ 36.36	\$ -	\$ -	\$ 186.04	\$ 2,380.97
Cr Braithwaite	\$ -	\$ 159.09	\$ -	\$ 50.27	\$ -	\$ 182.33	\$ -	\$ -	\$ -	\$ 760.00	\$ 91.18	\$ 501.24	\$ -	\$ -	\$ -	\$ -	\$ 91.18	\$ 1,652.93
Cr Deutsch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,905.20	\$ -	\$ -	\$ -	\$ -	\$ 58.58	\$ 321.63	\$ -	\$ -	\$ -	\$ -	\$ 58.58	\$ 4,226.83
Cr Hull	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.60	\$ -	\$ -	\$ 210.99	\$ 689.17	\$ 83.50	\$ 466.87	\$ -	\$ -	\$ -	\$ -	\$ 294.49	\$ 1,185.64
Cr Pettman	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 148.55	\$ 799.26	\$ -	\$ -	\$ -	\$ -	\$ 148.55	\$ 929.26
Mayor's Vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 157.27	\$ 3,720.69	\$ 157.27	\$ 3,720.69
Total Expenditure by category	\$ -	\$ 2,245.16	\$ -	\$ 566.64	\$ -	\$ 16,649.76	\$ -	\$ 85.00	\$ 210.99	\$ 3,076.44	\$ 861.29	\$ 4,553.34	\$ -	\$ 36.36	\$ 157.27	\$ 3,720.69	\$ 1,229.55	\$ 30,933.39

*Travel allocation of \$7,475.26 is for November 2016 to June 2018
 Communications include payments for April and May 2019