

**COUNCILLORS EXPENSES AUGUST/SEPTEMBER 2018**

Councillor	Accommodation		Attendances Meals/Dining		Travel <i>(includes Reimbursement of kms travelled in own vehicle and Remote Area Travel and parking)</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	
	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D	July - Aug 2018	Y-T-D
Cr Allgood	\$ 721.82	\$ 721.82	\$ 130.00	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117.98	\$ 222.90	\$ -	\$ -	\$ -	\$ -	\$ 969.80	\$ 1,074.72
Cr Armstrong	\$ -	\$ -	\$ 130.00	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ 1,177.27	\$ 1,177.27	\$ 61.75	\$ 127.38	\$ -	\$ -	\$ -	\$ -	\$ 1,369.02	\$ 1,434.65
Cr Beales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.10	\$ 133.45	\$ -	\$ -	\$ -	\$ -	\$ 67.10	\$ 133.45
Cr Braithwaite	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.45	\$ 90.93	\$ -	\$ -	\$ -	\$ -	\$ 45.45	\$ 90.93
Cr Deutsch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.83	\$ 59.02	\$ -	\$ -	\$ -	\$ -	\$ 29.83	\$ 59.02
Cr Hull	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42.34	\$ 85.35	\$ -	\$ -	\$ -	\$ -	\$ 42.34	\$ 85.35
Cr Pettman	\$ -	\$ -	\$ 130.00	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76.72	\$ 164.93	\$ -	\$ -	\$ -	\$ -	\$ 206.72	\$ 294.93
<b>Total Expenditure by category</b>	\$ 721.82	\$ 721.82	\$ 390.00	\$ 390.00	\$ -	\$ -	\$ -	\$ -	\$ 1,177.27	\$ 1,177.27	\$ 441.17	\$ 883.96	\$ -	\$ -	\$ -	\$ -	\$ 2,730.26	\$ 3,173.05