

COUNCILLORS EXPENSES FEBRUARY/MARCH 2019

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	
	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D	Feb-Mar 19	Y-T-D
Cr Allgood	\$ -	\$ 1,525.45	\$ 54.55	\$ 224.55	\$ 90.80	\$ 295.08	\$ -	\$ -	\$ -	\$ 450.00	\$ 80.82	\$ 725.15	\$ -	\$ -	\$ -	\$ -	\$ 226.17	\$ 3,220.23
Cr Armstrong*	\$ -	\$ -	\$ -	\$ 161.82	\$ -	\$ 10,123.75	\$ -	\$ 85.00	\$ -	\$ 1,177.27	\$ 60.38	\$ 481.90	\$ -	\$ -	\$ -	\$ -	\$ 60.38	\$ 12,029.74
Cr Beales	\$ 1,026.07	\$ 1,026.07	\$ -	\$ -	\$ 399.28	\$ 488.08	\$ -	\$ -	\$ -	\$ -	\$ 78.82	\$ 577.40	\$ -	\$ -	\$ -	\$ -	\$ 1,504.17	\$ 2,091.55
Cr Braithwaite	\$ -	\$ 159.09	\$ -	\$ 50.27	\$ -	\$ 31.82	\$ -	\$ -	\$ 600.00	\$ 760.00	\$ 45.54	\$ 364.57	\$ -	\$ -	\$ -	\$ -	\$ 645.54	\$ 1,365.75
Cr Deutsch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,872.00	\$ -	\$ -	\$ -	\$ -	\$ 27.25	\$ 234.50	\$ -	\$ -	\$ -	\$ -	\$ 27.25	\$ 3,106.50
Cr Hull	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.60	\$ -	\$ -	\$ -	\$ 478.18	\$ 43.35	\$ 342.02	\$ -	\$ -	\$ -	\$ -	\$ 43.35	\$ 849.80
Cr Pettman	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.13	\$ 582.96	\$ -	\$ -	\$ -	\$ -	\$ 72.13	\$ 712.96
Mayor's Vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,936.74	\$ -	\$ 2,936.74
Total Expenditure by category	\$ 1,026.07	\$ 2,710.61	\$ 54.55	\$ 566.64	\$ 490.08	\$ 13,840.33	\$ -	\$ 85.00	\$ 600.00	\$ 2,865.45	\$ 408.29	\$ 3,308.50	\$ -	\$ -	\$ -	\$ 2,936.74	\$ 2,578.99	\$ 26,313.27

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