

**COUNCILLORS EXPENSES JANUARY/FEBRUARY 2019**

Councillor	Accommodation		Attendances Meals/Dining		Travel <i>(includes Reimbursement of less travelled in own vehicle)</i>		Training and Development		Conferences <i>(registration fees)</i>		Communications <i>(includes monthly charges for mobile phone and iPad)</i>		Other		Mayor's Vehicle <i>(financial year)</i>		Total per Councillor	
	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D	Jan-Feb 19	Y-T-D
Cr Allgood	\$ -	\$ 1,525.45	\$ -	\$ 170.00	\$ 70.85	\$ 204.28	\$ -	\$ -	\$ -	\$ 450.00	\$ 70.75	\$ 644.33	\$ -	\$ -	\$ -	\$ -	\$ 141.60	\$ 2,994.06
Cr Armstrong*	\$ -	\$ -	\$ -	\$ 161.82	\$ 1,014.98	\$ 10,123.75	\$ -	\$ 85.00	\$ -	\$ 1,177.27	\$ 55.20	\$ 421.52	\$ -	\$ -	\$ -	\$ -	\$ 1,070.18	\$ 11,969.36
Cr Beales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.80	\$ -	\$ -	\$ -	\$ -	\$ 81.72	\$ 498.58	\$ -	\$ -	\$ -	\$ -	\$ 81.72	\$ 587.38
Cr Braithwaite	\$ -	\$ 159.09	\$ -	\$ 50.27	\$ -	\$ 31.82	\$ -	\$ -	\$ -	\$ 160.00	\$ 45.49	\$ 319.03	\$ -	\$ -	\$ -	\$ -	\$ 45.49	\$ 720.21
Cr Deutsch	\$ -	\$ -	\$ -	\$ -	\$ 1,328.40	\$ 2,872.00	\$ -	\$ -	\$ -	\$ -	\$ 29.64	\$ 207.25	\$ -	\$ -	\$ -	\$ -	\$ 1,358.04	\$ 3,079.25
Cr Hull	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.60	\$ -	\$ -	\$ -	\$ 478.18	\$ 41.35	\$ 298.67	\$ -	\$ -	\$ -	\$ -	\$ 41.35	\$ 806.45
Cr Pettman	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64.28	\$ 510.83	\$ -	\$ -	\$ -	\$ -	\$ 64.28	\$ 640.83
Mayor's Vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 579.28	\$ 2,936.74	\$ 579.28	\$ 2,936.74
<b>Total Expenditure by category</b>	\$ -	\$ 1,684.54	\$ -	\$ 512.09	\$ 2,414.23	\$ 13,350.25	\$ -	\$ 85.00	\$ -	\$ 2,265.45	\$ 388.43	\$ 2,900.21	\$ -	\$ -	\$ 579.28	\$ 2,936.74	\$ 3,381.94	\$ 23,734.28

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