

**COUNCILLORS EXPENSES JULY/AUGUST 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104.92	\$ 104.92	\$ -	\$ -	\$ -	\$ -	\$ 826.74	\$ 826.74
Cr Armstrong	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.63	\$ 65.63	\$ -	\$ -	\$ -	\$ -	\$ 65.63	\$ 65.63
Cr Beales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66.35	\$ 66.35	\$ -	\$ -	\$ -	\$ -	\$ 66.35	\$ 66.35
Cr Braithwaite	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.49	\$ 45.49	\$ -	\$ -	\$ -	\$ -	\$ 45.49	\$ 45.49
Cr Deutsch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.19	\$ 29.19	\$ -	\$ -	\$ -	\$ -	\$ 29.19	\$ 29.19
Cr Hull	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43.01	\$ 43.01	\$ -	\$ -	\$ -	\$ -	\$ 43.01	\$ 43.01
Cr Pettman	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.21	\$ 88.21	\$ -	\$ -	\$ -	\$ -	\$ 88.21	\$ 88.21
<b>Total Expenditure by category</b>	\$ 721.82	\$ 721.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 442.80	\$ 442.80	\$ -	\$ -	\$ -	\$ -	\$ 1,164.62	\$ 1,164.62