

COUNCILLORS EXPENSES MARCH/APRIL 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 | |
|----------------------------------|---------------|-------------|-----------------------------|-----------|--|--------------|---|----------|---|-------------|---|-------------|------------|----------|--|-------------|----------------------|--------------|
| | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D | Mar-Apr 19 | Y-T-D |
| Cr Allgood | \$ - | \$ 1,525.45 | \$ - | \$ 224.55 | \$ - | \$ 295.08 | \$ - | \$ - | \$ - | \$ 450.00 | \$ 75.68 | \$ 800.83 | \$ - | \$ - | \$ - | \$ - | \$ 75.68 | \$ 3,295.91 |
| Cr Armstrong* | \$ - | \$ - | \$ - | \$ 161.82 | \$ 1,625.72 | \$ 11,749.47 | \$ - | \$ 85.00 | \$ - | \$ 1,177.27 | \$ 57.71 | \$ 539.61 | \$ - | \$ - | \$ - | \$ - | \$ 1,683.43 | \$ 13,713.17 |
| Cr Beales | \$ - | \$ 1,026.07 | \$ - | \$ - | \$ - | \$ 488.08 | \$ - | \$ - | \$ - | \$ - | \$ 67.02 | \$ 644.42 | \$ 36.36 | \$ 36.36 | \$ - | \$ - | \$ 103.38 | \$ 2,194.93 |
| Cr Braithwaite | \$ - | \$ 159.09 | \$ - | \$ 50.27 | \$ 150.51 | \$ 183.33 | \$ - | \$ - | \$ - | \$ 760.00 | \$ 45.49 | \$ 410.06 | \$ - | \$ - | \$ - | \$ - | \$ 196.00 | \$ 1,562.75 |
| Cr Deutsch | \$ - | \$ - | \$ - | \$ - | \$ 1,033.20 | \$ 3,905.20 | \$ - | \$ - | \$ - | \$ - | \$ 28.56 | \$ 263.05 | \$ - | \$ - | \$ - | \$ - | \$ 1,061.76 | \$ 4,168.25 |
| Cr Hull | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 29.60 | \$ - | \$ - | \$ - | \$ 478.18 | \$ 41.35 | \$ 383.37 | \$ - | \$ - | \$ - | \$ - | \$ 41.35 | \$ 891.15 |
| Cr Pettman | \$ - | \$ - | \$ - | \$ 130.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 67.75 | \$ 650.71 | \$ - | \$ - | \$ - | \$ - | \$ 67.75 | \$ 780.71 |
| Mayor's Vehicle | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 626.68 | \$ 3,563.42 | \$ 626.68 | \$ 3,563.42 |
| Total Expenditure by category | \$ - | \$ 2,710.61 | \$ - | \$ 566.64 | \$ 2,809.43 | \$ 16,650.76 | \$ - | \$ 85.00 | \$ - | \$ 2,865.45 | \$ 383.56 | \$ 3,692.05 | \$ 36.36 | \$ 36.36 | \$ 626.68 | \$ 3,563.42 | \$ 3,856.03 | \$ 30,170.29 |

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