

COUNCILLORS EXPENSES OCTOBER/NOVEMBER 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	
	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D	Oct - Nov 2018	Y-T-D
Cr Allgood	\$ -	\$ 721.82	\$ -	\$ 170.00	\$ -	\$ 60.70	\$ -	\$ -	\$ -	\$ 450.00	\$ 78.65	\$ 408.71	\$ -	\$ -	\$ -	\$ -	\$ 78.65	\$ 1,811.23
Cr Armstrong*	\$ -	\$ -	\$ -	\$ 161.82	\$ -	\$ 7,475.26	\$ -	\$ 85.00	\$ -	\$ 1,177.27	\$ 63.35	\$ 248.58	\$ -	\$ -	\$ -	\$ -	\$ 63.35	\$ 9,147.93
Cr Beales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.80	\$ -	\$ -	\$ -	\$ -	\$ 68.44	\$ 270.74	\$ -	\$ -	\$ -	\$ -	\$ 68.44	\$ 359.54
Cr Braithwaite	\$ -	\$ 159.09	\$ -	\$ 50.27	\$ -	\$ 31.82	\$ -	\$ -	\$ -	\$ 160.00	\$ 45.64	\$ 182.01	\$ -	\$ -	\$ -	\$ -	\$ 45.64	\$ 583.19
Cr Deutsch	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30.86	\$ 119.30	\$ -	\$ -	\$ -	\$ -	\$ 30.86	\$ 119.30
Cr Hull	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.60	\$ -	\$ -	\$ -	\$ 478.18	\$ 44.51	\$ 171.23	\$ -	\$ -	\$ -	\$ -	\$ 44.51	\$ 679.01
Cr Pettman	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.01	\$ 308.11	\$ -	\$ -	\$ -	\$ -	\$ 72.01	\$ 438.11
Mayor's Vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.45	\$ -	\$ 2,200.45
Total Expenditure by category	\$ -	\$ 880.91	\$ -	\$ 512.09	\$ -	\$ 7,686.18	\$ -	\$ 85.00	\$ -	\$ 2,265.45	\$ 403.46	\$ 1,708.68	\$ -	\$ -	\$ -	\$ 2,200.45	\$ 403.46	\$ 15,338.76

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