

ATTACHMENTS

Under Separate Cover Council Meeting

6.00pm Tuesday 27 July 2021

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7.14	Councillor Exp	enses and Meeting Attendance - Quarter Four	
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SCHEDULE OF COUNCILL OR EXPENSES - 2020/2021												
	Cr	Cr	Cr	Cr.	Cr	Cr	Cr	Cr	Cr	Čr.	Cr	TOTAL
	Helena	Des	Nathan	David	Owen	Joanne	Brett	lan	Gavin	Clayton	Les	
	Kirby	Phelan	Hansford	Evans	Sharkey	Gilbert	Cunningham	Getsom	Gamble	Whitfield	Rowe	
July 2020	5.5	83			105							24
August 2020	48	98	15	13	949	41					13	1,17
September 2020	32	45	20	13	140	19					13	28
O ctober 2020	48	100	- 7	- 7	54	32		- 3			. 7	21
No vember 2020	38	- 13	1	9	401	45	- m	· ·	- m	w	9	49
December 2020	178			*	27		27	27	27	27	27	34
January 2021	221			-	42		42	42	42	42	42	47
February 2021	236				114		114	114	114	114	114	92
March 2021	372	ж.		*	181		181	541	181	181	181	1,81
April 2021	1,134	e-		-	45		674	45	45	45	45	2,03
May 2021	1,441	e .		-	4,758		45	671	45	45	671	7,67
June 2021	4,184				294		89	1,148	270	266	1,857	8,10
TOTAL Expenses	7,987	312	29	28	7,109	137	1,172	2,588	724	720	2,965	23,77

	Cr Helena Kirby	Cr Des Phelan	Cr Nathan Hansford	Cr David Evans	Cr Owen Sharkey	Cr Joanne Gilbert	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	TOTAL
	Rilly	P.Housen	J.Marria (Seria	Cyans	Jiminey	Gilbert	Commignan	GE COM	Gentus.	N. III.O.O.O.	N.O.W.C.	
Conferences & Training Expenses	3,746				4,982		721	942	273	269	839	11,770
2. Travel Expenses	472				28			1,195	· in		1,647	3,342
3. Car Mileage Expenses	2,902				1,577			(#)				4,479
4. IT & Communication												
Expenses	867	312	29	28	523	137	451	451	451	451	479	4,179
5. Childcare Expenses												
TOTAL Expenses	7,987	312	29	28	7,109	137	1,172	2,588	724	720	2,965	23,770

1. Conferences & Training Expenses
This steppy covers-registration here & all other costs jag accomplishes, meals) associated with attendance by Councillon at local conferences, training, functions and sembans. These are no mally field by cocal Covernment reliabed organisations, professional bodies and mistations, education institutions and private sector provides on areas and events which impact the roles of Councillons and the Streen general. This category also includes memberships and subcorptions to bodies and organisations whose activities are relevant to the roles of Councillons.

2. Towel Expenses
This category covers costs associated with assisting Councillors in meeting the transport costs incurred in attending meeting. functions and other committeents, within and outside the municipality: This comprises use of a task eximbursement for use of private vehicle white conducting Council business, car pasking free, the provision of car pasking permits set; as described in the Councillor Expenses Policy. This category also comprises costs associated with accommodation and incidentals, when travelling on Council business.

Car Mileage Expenses
 This category covers car mileage expenses for the use of Council vehicles by Councillons whenever travelling to conduct Council business.

5. Oxididate Expenses
The Council will remiture the cost of necessary carer expenses incurred by Councillors in the course of carrying out their duties, at functions of which partners are invited. This covers children and other forms of care needed to support immediate family members

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SCHEDULE OF COUNCILLOR EXPENSES - Quarter end 30th June 2021										
	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	TOTAL		
April 2021	1,134	45	674	45	45	45	45	2,033		
May 2021	1,441	4,758	45	671	45	45	671	7,676		
June 2021	4,184	294	89	1,148	270	266	1,857	8,108		
TOTAL Expenses	6,759	5,097	808	1,864	360	356	2,573	17,817		

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	TOTAL
Conferences & Training Expenses (Accomodation								
,meals) (11012)	3,654	4,890	629	850	181	177	747	11,128
2. Travel Expenses (11008)	472	28		835			1,647	2,982
3. Car Mileage Expenses (11014)	2,371							2,371
4. IT & Communication Expenses (11010)	262	179	179	179	179	179	179	1,336
5. Childcare Expenses								
TOTAL Expenses	6,759	5,097	808	1,864	360	356	2,573	17,817

1. Conferences & Training Expenses

This category covers registration fees & all other costs (eg accomodation, meals) associated with attendance by Councillors at local conferences, training, functions and seminars. These are normally held by Local Government related organisations, professional bodies and institutions, education institutions and private sector providers on areas and events which impact the roles of Councillors and the Shire in general. This category also includes memberships and subscriptions to bodies and organisations whose activities are relevant to the role of Councillors.

This category covers costs associated with assisting Councillors in meeting the transport costs incurred in attending meetings, functions and other committments within and outside the municipality. This comprises use of a taxis, reimbursement for use of private vehicle while conducting Council business, car parking fees, the provision of car parking permits etc as described in the Councillor Expenses Policy. This category also comprises costs associated with accommodation and incidentals when travelling on Council business.

3. Car Mileage Expenses
This category covers car mileage expenses for the use of Council vehicles by Council lors whenever travelling to conduct Council business

4. IT & Communication Expenses

This category covers mobile telephone use associated with ensuring that Councillors are accessible and are able to communicate with constituents, stakeholders, other Councillors, Council Officers and family members while conducting Council business.

5. Childcare Expenses
The Council will reimburse the cost of necessary carer expenses incurred by Councillors in the course of carrying out their duties, at functions of which partners are invited. This covers childcare and other forms of care needed to support immediate family members.

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