



ATTACHMENTS

**Under Separate Cover
Council Meeting**

6.00pm Tuesday 27 July 2021

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SCHEDULE OF COUNCILLOR EXPENSES - 2020/2021

	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
July 2020	55	83	-	-	105	-	-	-	-	-	-	243
August 2020	48	98	15	13	949	41	-	-	-	-	13	1,176
September 2020	32	45	20	13	140	19	-	-	-	-	13	282
October 2020	48	100	-	7	54	32	-	-	-	-	7	212
November 2020	38	-	13	1	9	401	45	-	-	-	9	490
December 2020	178	-	-	-	27	-	27	27	27	27	27	340
January 2021	221	-	-	-	42	-	42	42	42	42	42	473
February 2021	236	-	-	-	114	-	114	114	114	114	114	920
March 2021	372	-	-	-	181	-	181	541	181	181	181	1,817
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	7,987	312	29	28	7,109	137	1,172	2,588	724	720	2,965	23,770

	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
1. Conferences & Training Expenses	3,746	-	-	-	4,982	-	721	942	273	269	839	11,770
2. Travel Expenses	472	-	-	-	28	-	-	1,195	-	-	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 category covers registration fees & all other costs (eg accommodation, 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.

2. Travel Expenses

This category covers costs associated with assisting Councillors in meeting the transport costs incurred in attending meetings, functions and other commitments within and outside the municipality. This comprises use of a taxi, 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 Councillors 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.

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
1. Conferences & Training Expenses (Accommodation, 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

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