



GOLDEN PLAINS SHIRE

ATTACHMENTS

**Under Separate Cover
Ordinary Council Meeting**

6.00pm Tuesday 22 October 2019

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7.14	Councillor Expenses and Meeting Attendance Report - First Quarter ending 30 September 2019	
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SCHEDULE OF COUNCILLOR EXPENSES - Quarter end 30 September 2019								
	Cr Helena Kirby	Cr Des Phelan	Cr Nathan Hansford	Cr David Evans	Cr Owen Sharkey	Cr Joanne Gilbert	Cr Les Rowe	TOTAL
July 2019	49	107	14	45	2,148	32	13	2,407
August 2019	47	108	14	45	1,833	1,173	13	3,233
September 2019	46	103	14	45	400	15	14	637
TOTAL Expenses	142	318	43	134	4,381	1,219	40	6,277

	Cr Helena Kirby	Cr Des Phelan	Cr Nathan Hansford	Cr David Evans	Cr Owen Sharkey	Cr Joanne Gilbert	Cr Les Rowe	TOTAL
1. Conferences & Training Expenses (Accommodation, meals) (11012)					1,899	1,159		3,058
2. Travel Expenses (11008)					682			682
3. Car Mileage Expenses (11014)					1,739			1,739
4. IT & Communication Expenses (11010)	142	318	43	134	62	60	41	800
5. Childcare Expenses	-	-	-	-	-	-	-	-
TOTAL Expenses	142	318	43	134	4,381	1,219	40	6,277

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 all car expenses for the use of Council vehicles by Councillors whenever travelling to conduct Council business.

4. IT & Communication Expenses

This category covers ipad data plan costs, mobile telephone use and all I.T expenses 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.