

# **ATTACHMENTS**

**Under Separate Cover Ordinary Council Meeting** 

6.00pm Tuesday 28 April 2020

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SCHEDULE OF COUNCILLOR EXPENSES - Quarter end 31 March 2018									
	Cr Helena Kirby	Cr Des Phelan	Cr Nathan Hansford	Cr David Evans	Cr Owen Sharkey	Cr Joanne Gilbert	Cr Les Rowe	TOTAL	
January 2020	24	45	14	45	234	15	13	390	
February 2020	16	45	208	155	201	15	14	654	
March 2020	72	45	67	13	494	61	13	766	
TOTAL Expenses	112	135	289	213	928	91	40	1,809	

	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	50		243	110	50	50		503
2. Travel Expenses					90			90
3. Car Mileage Expenses					732			732
4. IT & Communication Expenses	62	135	46	103	56	41	40	484
5. Childcare Expenses								-
TOTAL Expenses	112	135	289	213	928	91	40	1,809

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 instituitions, education instituitions 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 <u>Council vehicles</u> 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.

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## SCHEDULE OF COUNCILLOR EXPENSES - 2019/2020

	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	2,140	32	13	2,400
August 2019	47	108	14	45	1,833	1,173	13	3,233
September 2019	46	103	14	45	400	15	14	637
October 2019	46	94	14	62	337	14	13	581
November 2019	17	45	15	62	221	19	14	393
December 2019	89	166	17	45	645	13	13	989
January 2020	24	45	14	45	234	15	13	390
February 2020	16	45	208	155	201	15	14	654
March 2020	72	45	67	13	494	61	13	766
April 2020	-	-	-	-	-	-	-	-
May 2020	-	-		-				-
June 2020	-				-		-	-
TOTAL Expenses	407	758	378	516	6,504	1,357	122	10,041

	Cr	Cr	Cr	Cr	Cr	Cr	Cr	TOTAL
	Helena	Des	Nathan	David	Owen	Joanne	Les	
	Kirby	Phelan	Hansford	Evans	Sharkey	Gilbert	Rowe	
1. Conferences & Training								
Expenses	50	-	243	110	2,183	1,209	-	3,795
2. Travel Expenses	-	-	-	-	818	-	-	818
3. Car Mileage Expenses	-	-	-	-	3,322	-	-	3,322
4. IT & Communication								
Expenses	356	758	135	405	181	147	122	2,105
5. Childcare Expenses	-	-	-	-		-	-	-
TOTAL Expenses	406	758	378	515	6,504	1,356	122	10,041

## 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 instituitions, education instituitions 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 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.

This category covers car mileage expenses for the use of <u>Council vehicles</u> 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.

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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