



GOLDEN PLAINS SHIRE

ATTACHMENTS

Council Meeting

6.00pm Tuesday 24 May 2022

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7.7	Councillor Expenses and Meeting Attendance report - Third Quarter ending 31 March 2022	
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SCHEDULE OF COUNCILLOR EXPENSES - 2021/2022

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	TOTAL
July 2021	1,041	-	-	-	-	-	-	1,041
August 2021	731	45	45	45	45	45	45	998
September 2021	809	45	45	45	45	45	45	1,076
October 2021	714	45	46	75	45	45	47	1,016
November 2021	718	45	73	45	45	45	45	1,013
December 2021	429	45	45	45	587	45	736	1,931
January 2022	72	45	45	773	878	45	45	1,902
February 2022	72	45	45	45	917	45	336	1,504
March 2022	72	142	45	207	587	45	142	1,239
April 2022	-	-	-	-	-	-	-	-
May 2022	-	-	-	-	-	-	-	-
June 2022	-	-	-	-	-	-	-	-
TOTAL Expenses	4,660	454	386	1,278	3,148	357	1,439	11,721

	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	85	98	-	-	-	-	133	316
2. Travel Expenses	-	-	-	891	-	-	917	1,808
3. Car Mileage Expenses	3,965	-	-	-	2,791	-	-	6,756
4. IT & Communication Expenses	610	356	386	387	357	357	389	2,841
5. Childcare Expenses	-	-	-	-	-	-	-	-
TOTAL Expenses	4,660	454	386	1,278	3,148	357	1,439	11,721

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. (This also includes Pool Cars used by Councillors excluding the Mayors car)

3. Car Mileage Expenses

This category covers car mileage expenses for the use of Council vehicles by Councillors whenever travelling to conduct Council business. (Mayors Car Only)

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.