

**SCHEDULE OF COUNCILLOR EXPENSES - 2022/2023**

	<b>Cr Helena Kirby</b>	<b>Cr Owen Sharkey</b>	<b>Cr Brett Cunningham</b>	<b>Cr Ian Getsom</b>	<b>Cr Gavin Gamble</b>	<b>Cr Clayton Whitfield</b>	<b>Cr Les Rowe</b>	<b>TOTAL</b>
July 2022	99.84	305.57	44.56	268.48	1,366.17	44.59	44.55	<b>2,173.76</b>
August 2022	-	-	-	-	898.25	-	-	<b>898.25</b>
September 2022	338.57	44.55	44.55	346.26	3,458.05	44.55	310.88	<b>4,587.41</b>
October 2022	27.64	-	-	395.16	1,036.13	-	1,975.54	<b>3,434.47</b>
November 2022	27.64	-	203.18	794.82	485.64	-	-	<b>1,511.28</b>
December 2022	27.64	-	857.21	-	72.73	-	-	<b>957.58</b>
January 2023	-	-	20.00	-	-	-	-	<b>20.00</b>
February 2023	120.14	64.80	455.98	119.38	1,265.95	64.80	64.62	<b>2,155.67</b>
March 2023	44.23	44.07	206.09	332.50	44.43	44.24	30.32	<b>745.88</b>
April 2023	1,042.67	987.39	4,313.95	1,724.14	1,782.04	987.46	3,039.55	<b>13,877.20</b>
May 2023	415.68	388.05	1,909.63	406.33	388.15	388.04	388.15	<b>4,284.03</b>
June 2023	326.10	1,144.98	2,888.31	330.16	1,265.44	62.02	648.86	<b>6,665.87</b>
<b>TOTAL Expenses</b>	<b>2,470.15</b>	<b>2,979.41</b>	<b>10,943.46</b>	<b>4,717.23</b>	<b>12,062.98</b>	<b>1,635.70</b>	<b>6,502.47</b>	<b>41,311.40</b>

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1. Conferences & Training Expenses	1,785.64	2,626.89	5,628.15	1,709.32	5,709.45	1,282.69	4,285.84	<b>23,027.98</b>

2. Travel Expenses	-	-	2,714.13	2,523.78	2,588.85	-	1,877.55	<b>9,704.31</b>
3. Car Mileage Expenses	-	-	2,248.61	-	3,408.94	-	-	<b>5,657.55</b>
4. IT & Communication Expenses	684.51	352.52	352.57	484.13	355.74	353.01	339.08	<b>2,921.56</b>
5. Childcare Expenses	-	-	-	-	-	-	-	-
<b>TOTAL Expenses</b>	<b>2,470.15</b>	<b>2,979.41</b>	<b>10,943.46</b>	<b>4,717.23</b>	<b>12,062.98</b>	<b>1,635.70</b>	<b>6,502.47</b>	<b>41,311.40</b>

#### 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.

#### 2. Travel Expenses

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 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.