

SCHEDULE OF COUNCILLOR EXPENSES - Quarter end 31 March 2024

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	TOTAL
January 2024	61.80	61.80	61.85	61.85	62.50	61.80	61.80	433.40
February 2024	30.95	30.90	1,523.15	30.90	31.12	30.90	30.90	1,708.82
March 2024	390.41	390.40	122.17	348.32	531.50	30.95	30.95	1,844.70
TOTAL Expenses	483.16	483.10	1,707.17	441.07	625.12	123.65	123.65	3,986.92

	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)	290.37	290.37	250.09	317.42	500.00			1,648.25
2. Travel Expenses (11008)	69.14	69.14	1,096.50					1,234.78
3. Car Mileage Expenses (11014)			236.88					236.88
4. IT & Communication Expenses (11010)	123.65	123.59	123.70	123.65	125.12	123.65	123.65	867.01
5. Childcare Expenses								-
TOTAL Expenses	483.16	483.10	1,707.17	441.07	625.12	123.65	123.65	3,986.92

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 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 accomodation 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.