

ATTACHMENT

Councillor Expenses - July to December 2018

Councillor	Phone Charges	Internet access *	Equipment/ Stationery	Travel (Cab charge/ Parking/Public Transport/Airfares/ Accommodation)	Car Mileage	Functions & Events	Childcare/ Family Care	Memberships	Councillor Development – Conferences & Training	Other	Total
Cr Henry Barlow	\$359.94	\$1530.00	\$800.00	\$879.10	-	\$60.00	-	-	\$1,395.00	-	\$5,024.04
Cr John Gibbons	\$389.88	\$1530.00	\$800.00	-	-	\$545.00	-	-	-	-	\$3,264.88
Cr Josh Gilligan	\$359.94	\$1530.00	\$800.00	\$18.14	-	-	-	-	-	-	\$2,708.08
Cr Walter Villagonzalo	\$359.94	\$1530.00	\$800.00	-	-	\$595.00	-	-	\$318.75	-	\$3,603.69
Cr Aaron An	\$359.94	\$1530.00	\$800.00	-	-	-	-	\$815.00	\$7,945.00	-	\$11,449.94
Cr Tony Hooper	\$359.94	\$1530.00	\$800.00	-	-	\$40.00	\$60.00	-	-	-	\$2,789.94
Cr Intaj Khan	\$329.82	\$1530.00	\$800.00	-	-	-	-	-	-	-	\$2,659.82
Cr Kim McAliney	\$359.94	\$1530.00	\$800.00	\$265.01	\$91.80	\$145.30	-	-	\$690.00	-	\$3,882.05
Cr Heather Marcus	\$389.88	\$1530.00	\$800.00	-	-	-	-	-	-	-	\$2,719.88
Cr Peter Maynard	\$359.94	\$1530.00	\$800.00	\$260.70	-	\$99.00	-	\$575.00	\$495.00	\$279.95	\$4,399.59
Cr Mia Shaw	\$359.94	\$1530.00	\$800.00	-	-	\$175.00	-	\$677.50	-	-	\$3,542.44
<b>TOTAL</b>	<b>\$3,989.10</b>	<b>\$16,830.00</b>	<b>\$8,800.00</b>	<b>\$1,422.95</b>	<b>\$91.80</b>	<b>\$1,659.30</b>	<b>\$60.00</b>	<b>\$2,067.50</b>	<b>\$10,843.75</b>	<b>\$279.95</b>	<b>\$46,044.35</b>

\* The internet access expenses are for the period July 2018 to November 2019 (inclusive).

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### Notes:

The Local Government (Planning and Reporting) Regulations 2014 ('the Regulations') require that the Annual Report include five categories of Councillor expenses. The expenses reported in the two six monthly expense reports to Council for 2018-19 will be combined and republished in the Council's Annual Report for the same period.

In accordance with Council's commitment to transparency and accountability, Council has expanded the categories in the Regulations to provide further detail for the community. For clarification the following table details how the categories in the Regulations align with the above categories:

<b>Expense categories in the Regulations</b>	<b>Expense categories in this Report</b>
Travel expenses	Travel (Cab Charge/Parking/Public Transport/Airfares/Accommodation)
Car mileage expenses	Car mileage
Childcare expenses	Childcare/Family care
Information and communication technology expenses (ICT)	Internet access Phone charges Equipment/Stationery
Conference and training expenses	Councillor development – conferences & training
(No equivalent category in the Regulations)	Functions & Events
(No equivalent category in the Regulations)	Memberships
(No equivalent category in the Regulations)	Other