

Elected Member allowances and reimbursements

Name	Description	Jul-20	Aug-20	Sep-20	Financial year to date total
M Bray	Allowance	2019	2019	2019	6057
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>Printer Ipad</i>				
		2019	2019	2019	6057
S Brown	Allowance	2019	2019	2019	6057
	Travel	247.18			247.18
	Parking/travel costs				
	Phone				
	Internet	420.00			420.00
<i>Council provided equipment:</i>	<i>Business cards, paper (ream), Printer, tablet, monitor, keyboard and mouse, toner</i>				
		2686.18	2019	2019	6724.18
A de Graaf	Allowance*	1009.50	1009.50	1009.50	3028.50
* Commencing June 2019 allowance to be paid as 2 equal instalments.		1009.50	1009.50	1009.50	3028.50
	Travel				
	Misc training expenses				
	Phone		135.00		135.00
	Internet		195.00		195.00
<i>Council provided equipment:</i>	<i>Business cards</i>				
	<i>Stylus</i>		139.95		139.95
	<i>Faststone software</i>		54.08		54.08
	<i>SurfacePro, Mobile iron software MS Outlook Toner x 3</i>				
		2019	2543.03	2019.00	6581.03
G Eaton Deputy Mayor from 20 November 2019 to last council meeting December 2020.	Allowance	2523	2523	2523	7569
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>Business cards SurfacePro Earbud headset and audio extension lead</i>				
		2523	2523	2523	7569

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H Greaves Appointed Strategic Directions Committee Chairperson for 2020.	Allowance	2523	2523	2523	7569
	Travel				
	Misc training expenses				
	Phone				
	Internet				
Member to 31 Dec. 2020	Council Assessment Panel				
<i>Council provided equipment:</i>	<i>Printer, tablet, monitor, keyboard and mouse. Ipad. Replacement keyboard cover.</i>				
		2523	2523	2523	7569
W Jamieson	Allowance	2019	2019	2019	6057
	Travel			43.20	43.20
	Misc training expenses				
	Phone		40	40	80.00
	Internet		70	70	140.00
<i>Council provided equipment:</i>	<i>Paper (ream)</i>				
	<i>Toner</i>				
	<i>Printer, tablet, monitor, keyboard and mouse. Ipad</i>				
		2019	2129	2172.20	6320.20
S McMahon	Allowance	2019	2019	2019	6057
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>SurfacePro</i>				
	<i>Mobile iron software</i>				
		2019	2019	2019	6057
M O'Brien	Allowance	2019	2019	2019	6057
	Travel				
	Misc training expenses				
	Phone		80		80
	Internet		130		130
<i>Council provided equipment:</i>	<i>Toners</i>				
	<i>Ipad</i>				
		2019.00	2229	2019.00	6267

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Name	Description	Jul-20	Aug-20	Sep-20	Financial year to date total
W Olsen	Allowance	2019	2019	2019	6057
	Travel	59.84			59.84
	Misc training expenses				
	Phone	120.00			120.00
	Internet	210.00			210.00
<i>Council provided equipment:</i>	<i>Paper (ream)</i>				
	<i>Printer, tablet, monitor, keyboard and mouse. SurfacePro.</i>				
		2408.84	2019	2019	6446.84
R Peat	Allowance	2019	2019	2019	6057
	Travel				
	Misc training expenses				
	Phone	50.00	50.00	50.00	150.00
	Internet	70.00	70.00	70.00	210.00
<i>Council provided equipment:</i>	<i>Paper (ream) x2</i>				
	<i>Toner</i>				
	<i>Plastic sheet protectors</i>				
	<i>SurfacePro, monitor, keyboard, mouse. Earbud headset and audio extension lead</i>				
		2139	2139	2139	6417
M Themeliotis	Allowance	2019	2019	2019	6057
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>Printer</i>				
		2019	2019	2019	6057

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Name	Description	Jul-20	Aug-20	Sep-20	Financial year to date total
Mayor E Thompson	Allowance	8073	8073	8073	24219
	Travel				
	Misc carparking expenses	18.20			18.20
	Misc training expenses				
	Phone				
	Internet				
	Flowers for residents' 100th birthday celebration	50.00			50.00
<i>Council provided equipment:</i>	<i>Paper (ream), pens, note pads</i>				
	<i>SurfacePro, iPad, 2nd monitor</i>				
<i>In addition to the support and benefits provided to elected members the Mayor is provided with a designated operational office space supported by a designated Liaison Officer and exclusive use of a council vehicle for council business only.</i>					
		8141.20	8073.00	8073.00	24287.20
S Tonkin	Allowance				0.00
Elected 15.09.2020 as Mid Coast Ward councillor	Travel				0.00
	Misc training expenses				
	Phone				
	Internet				0.00
					0.00