

Elected Member allowances and reimbursements

Name	Description	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Financial year to date total
M Bray	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel							
	Misc training expenses							
	Phone							
	Internet							
<i>Council provided equipment:</i>	<i>Printer Ipad</i>							
		1946	1946	1946	1946	1946	2019	11749
S Brown	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel	475.25				493.54		968.79
	Parking/travel costs							
	Phone							
	Internet	420.00				240.00		660.00
<i>Council provided equipment:</i>	<i>Business cards Printer, tablet, monitor, keyboard and mouse</i>							
		2841.252	1946	1946	1946	2679.54	2019	13377.79
B Cowan	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel							
	Misc training expenses							
	Phone	50.00	50.00	50.00	50.00			200.00
	Internet	70.00	70.00	70.00	70.00			280.00
<i>Council provided equipment:</i>	<i>Nil</i>							
		2066	2066	2066	2066	1946	2019	12229
A de Graaf	Allowance*	973	973	973	973	973	1009.50	5874.50
* Commencing June 2019 allowance to be paid as 2 equal instalments.		973	973	973	973	973	1009.50	5874.50
	Travel	39.74		110.30				150.04
	Misc training expenses							
	Phone	45.00		90.00				135.00
	Legal Expenses						781	781.00
	Internet	65.00		130.00				195.00
<i>Council provided equipment:</i>	<i>Business cards SurfacePro, Mobile iron software MS Outlook Toner</i>							
		2095.739	1946	2276.30	1946.00	1946.00	2800.00	13010.04

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G Eaton Deputy Mayor from 20 November 2019 to last council meeting December 2020.	Allowance	1946	1946	1946	1946	1946	2523	12253
	Travel							
	Misc training expenses							
	Phone							
	Internet							
<i>Council provided equipment:</i>	<i>Business cards SurfacePro</i>							
		1946	1946	1946	1946	1946	2523	12253
H Greaves Appointed Strategic Directions Committee Chairperson for 2020.	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel							
	Misc training expenses							
	Phone			350.00				350.00
	Internet			621.67				621.67
Member to 31 Dec. 2020	Council Assessment Panel			2100				2100
<i>Council provided equipment:</i>	<i>Printer, tablet, monitor, keyboard and mouse. Ipad</i>							
		1946	1946	5017.67	1946	1946	2019	14820.67
W Jamieson	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel							
	Misc training expenses							
	Phone	40	40	40	40	40	40	240.00
	Internet	70	70	70	70	70	70	420.00
<i>Council provided equipment:</i>	<i>Paper (ream) Toner Printer, tablet, monitor, keyboard and mouse. Ipad</i>							
		2056	2056	2056	2056	2056	2129	12409.00
S McMahon	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel							
	Misc training expenses							
	Phone							
	Internet							
<i>Council provided equipment:</i>	<i>SurfacePro Mobile iron software</i>							
		1946	1946	1946	1946	1946	2019	11749

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M O'Brien	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel	29.92	34.00					63.92
	Misc training expenses							
	Phone		40.00					40.00
	Internet	65.00	65.00					130.00
<i>Council provided equipment:</i>	<i>Ipad</i>							
		2040.92	2085.00	1946	1946	1946	2019	11982.92
W Olsen	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel	141.44		295.12				436.56
	Misc training expenses			25.00				25.00
	Car parking			52.00				52.00
	Phone	40.00		40.00				80.00
	Internet	70.00		70.00				140.00
<i>Council provided equipment:</i>	<i>Printer, tablet, monitor, keyboard and mouse. SurfacePro.</i>							
		2197.44	1946	2428.12	1946	1946.00	2019	12482.56
R Peat SDC Chairperson, 11 Dec 2018 to 9 Dec 2019	Allowance							
		2433	2433	2433	2433	2433	2523	14688
	Travel	255.00		28.56	150.96			434.52
	Misc training expenses							
	Phone	50.00		100.00	50.00	50.00	50.00	300.00
	Internet	70.00		140.00	70.00	70.00	70.00	420.00
<i>Council provided equipment:</i>	<i>Paper (ream) x2</i>							
	<i>Plastic sheet protectors</i>							
	<i>SurfacePro, monitor, keyboard, mouse.</i>							
		2808	2433	2701.56	2703.96	2553	2643	15842.52
M Themeliotis	Allowance	1946	1946	1946	1946	1946	2019	11749
	Travel							
	Misc training expenses							
	Phone							
	Internet							
<i>Council provided equipment:</i>	<i>Printer</i>							
		1946	1946	1946	1946	1946	2019	11749

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Name	Description	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Financial year to date total
Mayor E Thompson	Allowance	7784	7784	7784	7784	7784	8073	46993
	Travel							
	Misc carparking expenses		73.00	42.20		34.27		149.47
	Misc training expenses							
	Phone							
	Internet							
	Petrol						10.00	10.00
<i>Council provided equipment:</i>	<i>Paper (ream) x2</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>								
		7784	7857.00	7826.20	7784.00	7818.27	8083.00	47152.47