

## Elected Member allowances and reimbursements

Name	Description	Jul-19	Aug-19	Sep-19	Financial year to date total
M Bray	Allowance	1946	1946	1946	5838
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>Printer Ipad</i>				
		1946	1946	1946	5838
S Brown	Allowance	1946	1946	1946	5838
	Travel	475.25			475.25
	Parking/travel costs				
	Phone				
	Internet	420.00			420.00
<i>Council provided equipment:</i>	<i>Business cards Printer, tablet, monitor, keyboard and mouse</i>				
		2841.252	1946	1946	6733.25
B Cowan	Allowance	1946	1946	1946	5838
	Travel				
	Misc training expenses				0
	Phone	50.00	50.00	50.00	150.00
	Internet	70.00	70.00	70.00	210.00
<i>Council provided equipment:</i>	<i>Nil</i>				
		2066	2066	2066	6198
A de Graaf	Allowance*	973	973	973	2919
* Commencing June 2019 allowance to be paid as 2 equal instalments.		973	973	973	2919
	Travel	39.74		110.30	150.04
	Misc training expenses				
	Phone	45.00		90.00	135.00
	Internet	65.00		130.00	195.00
<i>Council provided equipment:</i>	<i>Business cards SurfacePro, Mobile iron software MS Outlook Business cards</i>				
		2095.739	1946	2276.30	6318.04

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Name	Description	Jul-19	Aug-19	Sep-19	Financial year to date total
G Eaton	Allowance	1946	1946	1946	5838
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>SurfacePro</i>				
		1946	1946	1946	5838
H Greaves	Allowance	1946	1946	1946	5838
	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	8909.67
W Jamieson	Allowance	1946	1946	1946	5838
	Travel				
	Misc training expenses				
	Phone	40	40	40	120.00
	Internet	70	70	70	210.00
<i>Council provided equipment:</i>	<i>Paper (ream)</i>				
	<i>Toner</i>				
	<i>Printer, tablet, monitor, keyboard and mouse. Ipad</i>				
		2056	2056	2056	6168.00
S McMahon	Allowance	1946	1946	1946	5838
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>SurfacePro</i>				
	<i>Mobile iron software</i>				
		1946	1946	1946	5838

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Name	Description	Jul-19	Aug-19	Sep-19	Financial year to date total
M O'Brien	Allowance	1946	1946	1946	5838
	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: Ipad</i>					
		2040.92	2085.00	1946	6071.92
W Olsen	Allowance	1946	1946	1946	5838
	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: Printer, tablet, monitor, keyboard and mouse. SurfacePro.</i>					
		2197.44	1946	2428.12	6571.56
R Peat SDC Chairperson, 11 Dec 2018 - Dec 2019	Allowance				
		2433	2433	2433	7299
	Travel	255.00		28.56	283.56
	Misc training expenses				
	Phone	50.00		100.00	150.00
	Internet	70.00		140.00	210.00
<i>Council provided equipment: Paper (ream)</i>					
<i>Plastic sheet protectors</i>					
<i>SurfacePro, monitor, keyboard, mouse.</i>					
		2808	2433	2701.56	7942.56
M Themeliotis	Allowance	1946	1946	1946	5838
	Travel				
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment: Printer</i>					
		1946	1946	1946	5838

## Elected Member allowances and reimbursements

Name	Description	Jul-19	Aug-19	Sep-19	Financial year to date total
Mayor E Thompson	Allowance	7784	7784	7784	23352
	Travel				
	Misc carparking expenses		73	42.20	115.20
	Misc training expenses				
	Phone				
	Internet				
<i>Council provided equipment:</i>	<i>Paper (ream)</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	7826.20	23467.20