

## Elected Member allowances and reimbursements

| Name                                                     | Description                                                   | Dec-18  | Jan-19 | Feb-19 | Financial year to date total |
|----------------------------------------------------------|---------------------------------------------------------------|---------|--------|--------|------------------------------|
| M Bray                                                   | Allowance                                                     | 1946    | 1946   | 1946   | 15178                        |
| returning member                                         | Travel                                                        |         |        |        | 0                            |
|                                                          | Misc training expenses                                        |         |        |        | 0                            |
|                                                          | Phone                                                         |         |        |        | 0                            |
|                                                          | Internet                                                      |         |        |        | 0                            |
| <i>Council provided equipment:</i>                       | <i>Printer<br/>Ipad</i>                                       |         |        |        |                              |
|                                                          |                                                               | 1946    | 1946   | 1946   | 15178                        |
| S Brown                                                  | Allowance                                                     | 1946    | 1946   | 1946   | 15178                        |
| returning member                                         | Travel                                                        | 23.12   |        |        | 730.72                       |
|                                                          | Parking/travel costs                                          |         |        |        | 0                            |
|                                                          | Phone                                                         | 120.00  |        |        | 360.00                       |
|                                                          | Internet                                                      | 60.00   |        |        | 480.00                       |
|                                                          | Toner                                                         |         |        |        | 314.00                       |
|                                                          | Paper (ream)                                                  |         |        |        | one                          |
|                                                          | AA batteries for mouse                                        |         |        |        | four                         |
| <i>Council provided equipment:</i>                       | <i>Printer, tablet, monitor,<br/>keyboard and mouse</i>       |         |        |        |                              |
|                                                          |                                                               | 2149.12 | 1946   | 1946   | 17062.72                     |
| H Greaves                                                | Allowance                                                     | 1946    | 1946   | 1946   | 15178                        |
| returning member                                         | Travel                                                        |         |        |        | 0                            |
|                                                          | Misc training expenses                                        |         |        |        | 0                            |
|                                                          | Mobile Phone contribution                                     |         |        |        | -150                         |
|                                                          | Internet                                                      | 420     |        |        | 420                          |
| Member 26 Oct 2017 until conclusion of the 2018 election | Council Assessment Panel                                      | 1750    |        |        | 1750                         |
| <i>Council provided equipment:</i>                       | <i>Printer, tablet, monitor,<br/>keyboard and mouse. Ipad</i> |         |        |        |                              |
|                                                          |                                                               | 4116    | 1946   | 1946   | 17198                        |
| W Jamieson                                               | Allowance                                                     | 1946    | 1946   | 1946   | 15178                        |
| returning member                                         | Travel                                                        |         |        |        | 107.20                       |
|                                                          | Misc training expenses                                        |         |        |        | 0                            |
|                                                          | Phone                                                         | 40.00   |        | 80     | 360.00                       |
|                                                          | Internet                                                      | 69.00   |        | 139    | 555.80                       |
|                                                          | Paper (ream)                                                  |         | one    |        | two                          |
|                                                          | Diary 2019                                                    |         | 4.55   |        | 4.55                         |
|                                                          | Name badge                                                    | 13.19   |        |        | 13.19                        |
| <i>Council provided equipment:</i>                       | <i>Printer, tablet, monitor,<br/>keyboard and mouse. Ipad</i> |         |        |        |                              |
|                                                          |                                                               | 2068.19 | 1946   | 2165   | 16178.74                     |

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| W Olsen                                                                       | Allowance                                                        | 1946    | 1946   | 1946    | 15178                        |
| <i>returning member</i>                                                       | Travel                                                           | 20.40   |        |         | 242.40                       |
|                                                                               | Misc training expenses                                           |         |        |         | 0                            |
|                                                                               | Phone                                                            | 40.00   |        |         | 280.00                       |
|                                                                               | Internet                                                         | 70.00   |        |         | 490.00                       |
|                                                                               | Toner                                                            |         |        |         | 145.00                       |
|                                                                               | Paper (ream)                                                     |         |        |         | one                          |
|                                                                               | Business cards                                                   | 54.14   |        |         | 54.14                        |
|                                                                               | Name badge                                                       | 13.19   |        |         | 13.19                        |
| <i>Council provided equipment:</i>                                            | <i>Printer, tablet, monitor, keyboard and mouse. SurfacePro.</i> |         |        |         |                              |
|                                                                               |                                                                  | 2143.73 | 1946   | 1946    | 16402.73                     |
| M Themeliotis                                                                 | Allowance                                                        | 1946    | 1946   | 1946    | 15178                        |
| <i>returning member</i>                                                       | Travel                                                           |         |        |         |                              |
|                                                                               | Misc training expenses                                           |         |        |         |                              |
|                                                                               | Phone                                                            |         |        |         |                              |
|                                                                               | Internet                                                         |         |        |         |                              |
|                                                                               | Name badge                                                       | 13.19   |        |         | 13.19                        |
| <i>Council provided equipment:</i>                                            | <i>Printer</i>                                                   |         |        |         |                              |
|                                                                               |                                                                  | 1959.19 | 1946   | 1946    | 15191.19                     |
| <b>New Mayor/Councillors elected. Declaration of Office 20 November 2018.</b> |                                                                  |         |        |         |                              |
| Mayor E Thompson                                                              | Allowance                                                        | 7784    | 7784   | 7784    | 23352                        |
|                                                                               | Travel                                                           |         |        |         |                              |
|                                                                               | Misc training expenses                                           |         |        |         |                              |
|                                                                               | Phone                                                            |         |        |         |                              |
|                                                                               | Internet                                                         |         |        |         |                              |
|                                                                               | Business cards                                                   | 54.14   |        |         | 54.14                        |
|                                                                               | Name badge                                                       | 13.19   |        |         | 13.19                        |
| <i>Council provided equipment:</i>                                            | <i>SurfacePro, iPad, 2nd screen</i>                              |         |        |         |                              |
|                                                                               |                                                                  | 7851.33 | 7784   | 7784    | 23419.33                     |
| B Cowan                                                                       | Allowance                                                        | 1946    | 1946   | 1946    | 5838                         |
|                                                                               | Travel                                                           |         |        | 83.64   | 83.64                        |
|                                                                               | Misc training expenses                                           |         |        |         | 0                            |
|                                                                               | Phone                                                            |         |        | 50.00   | 50.00                        |
|                                                                               | Internet                                                         |         |        | 140.00  | 140.00                       |
|                                                                               | Business cards                                                   | 54.14   |        |         | 54.14                        |
|                                                                               | Name badge                                                       | 13.19   |        |         | 13.19                        |
| <i>Council provided equipment:</i>                                            | <i>SurfacePro, Mobile iron software</i>                          |         |        |         |                              |
|                                                                               |                                                                  | 2013.33 | 1946   | 2219.64 | 6178.97                      |

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|------------------------------------|---------------------------------------------|---------|--------|----------|------------------------------|
| A de Graaf                         | Allowance                                   | 1946    | 1946   | 1946     | 5838                         |
|                                    | Travel                                      |         |        | 111.11   | 111.11                       |
|                                    | Misc training expenses                      |         |        |          | 0                            |
|                                    | Phone                                       |         |        | 67.50    | 67.50                        |
|                                    | Internet                                    |         |        | 97.50    | 97.50                        |
|                                    | Business cards                              | 54.14   |        |          | 54.14                        |
|                                    | Name badge                                  | 13.19   |        |          | 13.19                        |
| <i>Council provided equipment:</i> | <i>SurfacePro,<br/>Mobile iron software</i> |         |        |          |                              |
|                                    |                                             | 2013.33 | 1946   | 2222.112 | 6181.44                      |
| G Eaton                            | Allowance                                   | 1946    | 1946   | 1946     | 5838                         |
|                                    | Travel                                      |         |        |          |                              |
|                                    | Misc training expenses                      |         |        |          |                              |
|                                    | Phone                                       |         |        |          |                              |
|                                    | Internet                                    |         |        |          |                              |
|                                    | Business cards                              | 54.14   |        |          | 54.14                        |
|                                    | Name badges                                 | 13.19   |        | 33.55    | 46.74                        |
| <i>Council provided equipment:</i> | <i>SurfacePro</i>                           |         |        |          |                              |
|                                    |                                             | 2013.33 | 1946   | 1979.55  | 5938.88                      |
| S McMahon                          | Allowance                                   | 1946    | 1946   | 1946     | 5838                         |
|                                    | Travel                                      |         |        |          |                              |
|                                    | Misc training expenses                      |         |        |          |                              |
|                                    | Phone                                       |         |        |          |                              |
|                                    | Internet                                    |         |        |          |                              |
|                                    | Business cards                              | 54.14   |        |          | 54.14                        |
|                                    | Name badges                                 | 13.19   |        |          | 13.19                        |
| <i>Council provided equipment:</i> | <i>SurfacePro<br/>Mobile iron software</i>  |         |        |          |                              |
|                                    |                                             | 2013.33 | 1946   | 1946     | 5905.33                      |
| M O'Brien                          | Allowance                                   | 1946    | 1946   | 1946     | 5838                         |
|                                    | Travel                                      |         |        | 146.88   | 146.88                       |
|                                    | Misc training expenses                      |         |        |          | 0                            |
|                                    | Phone                                       |         |        |          | 0.00                         |
|                                    | Internet                                    |         |        | 65.00    | 65.00                        |
|                                    | Business cards                              | 54.14   |        |          | 54.14                        |
|                                    | Name badge                                  | 13.19   |        |          | 13.19                        |
| <i>Council provided equipment:</i> | <i>Ipad</i>                                 |         |        |          |                              |
|                                    |                                             | 2013.33 | 1946   | 2157.88  | 6117.21                      |

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|------------------------------------------------------|--------------------------------------------------|---------|---------|---------|------------------------------|
| R Peat<br>SDC Chairperson, 11 Dec<br>2018 - Dec 2019 | Allowance                                        | 1946    | 2433    | 2433    | 6812                         |
|                                                      | Travel                                           |         |         | 244.12  | 244.12                       |
|                                                      | Misc training expenses                           |         |         |         | 0                            |
|                                                      | Phone                                            |         |         | 62.50   | 62.50                        |
|                                                      | Internet                                         |         |         | 189.99  | 189.99                       |
|                                                      | Paper (ream)                                     |         |         | two     |                              |
|                                                      | Business cards                                   | 54.14   |         |         | 54.14                        |
|                                                      | Diary 2019                                       |         | 4.86    |         | 4.86                         |
|                                                      | Name badge                                       | 13.19   |         |         | 13.19                        |
| <i>Council provided equipment:</i>                   | <i>SurfacePro, monitor,<br/>keyboard, mouse.</i> |         |         |         |                              |
|                                                      |                                                  | 2013.33 | 2437.86 | 2929.61 | 7380.80                      |