

Elected Member allowances and reimbursements

Name	Description	Mar-19	Apr-19	May-19	Jun-19	Jun-19	Financial year to date total
M Bray	Allowance	1946	1946	1946	1946		22962
returning member	Travel						
	Misc training expenses						
	Phone						
	Internet						
<i>Council provided equipment:</i>	<i>Printer</i>						
	<i>Ipad</i>						
		1946	1946	1946	1946		22962
S Brown	Allowance	1946	1946	1946	1946		22962
returning member	Travel						730.72
	Parking/travel costs						
	Phone						360.00
	Internet						480.00
<i>Council provided equipment:</i>	<i>Toners x3</i>						
	<i>Paper (ream) x2</i>						
	<i>4 AA batteries for mouse</i>						
	<i>Replacement monitor</i>						
	<i>Printer, tablet, monitor, keyboard and mouse</i>						
		1946	1946	1946	1946		24532.72
H Greaves	Allowance	1946	1946	1946	1946		22962
returning member	Travel						
	Misc training expenses						
	Mobile Phone contribution						-150
	Internet						420
Member til 31 Dec. 2020	Council Assessment Panel						1750
<i>Council provided equipment:</i>	<i>Printer, tablet, monitor, keyboard and mouse. Ipad</i>						
		1946	1946	1946	1946		24982
W Jamieson	Allowance	1946	1946	1946	1946		22962
returning member	Travel						107.20
	Misc training expenses						
	Phone	40	40		80		480.00
	Internet	70	70		140		835.80
<i>Council provided equipment:</i>	<i>Paper (ream) x2</i>						
	<i>Diary 2019</i>						
	<i>Name badge</i>						
	<i>Printer, tablet, monitor, keyboard and mouse. Ipad</i>						
		2056	2056	1946	2166		24385.00

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W Olsen	Allowance	1946	1946	1946	1946		22962
<i>returning member</i>	Travel	142.80			244.80		630.00
	Misc training expenses						
	Phone	120.00			120.00		520.00
	Internet	210.00			210.00		910.00
<i>Council provided equipment:</i>	<i>Toner</i>						0.00
	<i>Paper (ream) x2</i>						
	<i>Business cards</i>						
	<i>Name badge</i>						
	<i>Printer, tablet, monitor, keyboard and mouse. SurfacePro.</i>						
		2418.80	1946	1946	2520.80		25022.00
M Themeliotis	Allowance	1946	1946	1946	1946		22962
<i>returning member</i>	Travel						
	Misc training expenses						
	Phone						
	Internet						
<i>Council provided equipment:</i>	<i>Name badge</i>						
	<i>Printer</i>						
		1946	1946	1946	1946		22962
New Mayor/Councillors elected. Declaration of Office 20 November 2018.							
Mayor E Thompson	Allowance	7784	7784	7784	7784		54488
	Travel						
	Misc carparking expenses				45.20		45.20
	Misc training expenses						
	Phone						
	Internet						
<i>Council provided equipment:</i>	<i>Business cards</i>						
	<i>Name badge</i>						
	<i>SurfacePro, iPad, 2nd screen</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	7784	7784	7829.20		54533.2

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Name	Description	Mar-19	Apr-19	May-19	Jun-19	Jun-19	Financial year to date total
B Cowan	Allowance	1946	1946	1946	1946		13622
	Travel		106.76				190.40
	Misc training expenses						
	Phone	50.00	50.00	50.00	50.00		250.00
	Internet	70.00	70.00	70.00	70.00		420.00
<i>Council provided equipment:</i>	<i>Business cards</i>						
	<i>Name badge</i>						
	<i>SurfacePro, Mobile iron software</i>						
		2066	2172.76	2066	2066		14482.4
A de Graaf	Allowance*	1946	1946	1946	973	973	13622
* Commencing June 2019 allowance to be paid as 2 equal instalments.							
	Travel	21.49			238.84		371.44
	Misc training expenses						
	Phone	45.00			135.00		247.50
	Internet	65.00			195.00		357.50
	Paper (ream) x2						
<i>Council provided equipment:</i>	<i>Business cards</i>						
	<i>Name badge</i>						
	<i>SurfacePro, Mobile iron software MS Outlook</i>						
		2077.488	1946	1946	1541.843		14598.44
G Eaton	Allowance	1946	1946	1946	1946		13622
	Travel						
	Misc training expenses						
	Phone						
	Internet						
<i>Council provided equipment:</i>	<i>Business cards</i>						
	<i>Name badge</i>						
	<i>Name badges x 2 replacements</i>						
	<i>SurfacePro</i>						
		1946	1946	1946	1946		13622
S McMahon	Allowance	1946	1946	1946	1946		13622
	Travel						
	Misc training expenses						
	Phone						
	Internet						
<i>Council provided equipment:</i>	<i>Paper (ream) x1</i>						
	<i>Business cards</i>						
	<i>Name badge</i>						
	<i>SurfacePro Mobile iron software</i>						
		1946	1946	1946	1946		13622

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Name	Description	Mar-19	Apr-19	May-19	Jun-19	Jun-19	Financial year to date total
M O'Brien	Allowance	1946	1946	1946	1946		13622
	Travel	104.04	114.92	117.64	100.64		584.12
	Misc training expenses						
	Phone	25.00	50.00				75.00
	Internet	65.00		65.00			195.00
<i>Council provided equipment:</i>	<i>Business cards</i>						
	<i>Name badge</i>						
	<i>Ipad</i>						
		2140.04	2110.92	2128.64	2046.64		14476.12
R Peat SDC Chairperson, 11 Dec 2018 - Dec 2019	Allowance	2433	2433	2433	2433		16544
	Travel	180.88	242.08	114.92	211.82		993.82
	Misc training expenses		18.00				18.00
	Phone	50.00	50.00	50.00	50.00		262.50
	Internet	70.00	70.00	70.00	70.00		469.99
<i>Council provided equipment:</i>	<i>Toner x1</i>						
	<i>Paper (ream) x4</i>						
	<i>Business cards</i>						
	<i>Diary 2019</i>						
	<i>Name badge</i>						
	<i>Plastic sheet protectors</i>						
	<i>SurfacePro, monitor, keyboard, mouse.</i>						
		2733.88	2813.08	2667.92	2764.82		18288.31