

Councillor Allowance and Expense Table for period 1 July 2016 to 30 June 2017

SUMMARY

Councillor	Mayoral Allowance \$	Deputy Mayoral Allowance \$	Councillor Allowance \$	Councillor Expenses						Total \$
				Mileage Claimed \$	Mayor's Vehicle Mileage \$	Bruny Ferry \$	Internet & Telephone \$	Child Care \$	Conference & Meeting Attendance \$	
Mayor Cr Wass	69,824	-	27,931	-	3,681	64	35	-	941	\$ 102,406
Deputy Mayor Cr Wriedt	-	19,408	27,931	-	-	-	38	-	105	\$ 47,481
Cr Atkinson	-	-	27,931	-	-	-	-	-	860	\$ 28,791
Cr Bastone	-	-	27,931	-	-	-	-	-	727	\$ 28,658
Cr Dr Bury	-	-	27,931	-	-	-	945	-	-	\$ 28,876
Cr P Chatterton	-	-	27,931	-	-	-	742	-	800	\$ 29,473
Cr Fox	-	-	27,931	1,977	-	16	1,318	-	1,797	\$ 33,040
Cr Grace	-	-	27,931	1,946	-	128	972	-	40	\$ 31,016
Cr Percey	-	-	27,931	-	41	16	718	-	950	\$ 29,656
Cr Winter	-	-	27,931	-	-	-	-	-	-	\$ 27,931
TOTAL	\$ 69,824	\$ 19,408	\$ 279,310	\$ 3,923	\$ 3,722	\$ 224	\$ 4,698	\$ -	\$ 6,220	\$ 387,329

Notes:

Bruny Ferry = cost of fares at \$16 per trip.

Council Minute C390/14-12 determined that Councillor Allowances and Expenses paid under the "Payment of Councillors Expenses and Provision of Facilities" Policy be reported. Bruny Ferry costs are also included as required in Minute GF101/6-12