

Councillor Allowance and Expense Table for period 1 July 2018 to 30 June 2019

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 \$	Code of Conduct \$	
Mayor Cr Winter	47,787	-	29,181	506	3,020	38	-	-	1,182	-	\$ 81,713
Deputy Mayor Cr Westwood	-	13,282	19,116	53	-	-	205	94	724	-	\$ 33,474
Cr Atkinson	-	-	29,181	-	-	-	-	-	773	-	\$ 29,954
Cr Bastone	-	-	29,181	-	-	304	-	-	1,728	-	\$ 31,213
Cr Fox	-	-	29,181	2,132	-	61	1,245	-	923	-	\$ 33,542
Cr Grace	-	-	29,181	2,990	-	398	1,274	-	773	-	\$ 34,615
Cr Midgley	-	-	19,116	-	-	-	-	-	-	-	\$ 19,116
Cr Street	-	-	-	-	-	-	-	-	-	-	\$ 19,116
Cr Wass	24,958	-	29,181	191	1,387	82	-	-	-	-	\$ 55,800
Cr Wriedt	-	6,937	29,181	-	-	-	-	-	-	-	\$ 36,118
Cr Dr Bury	-	-	9,983	-	-	-	-	-	-	-	\$ 9,983
Cr P Chatterton	-	-	9,983	-	-	-	-	-	773	-	\$ 10,756
Cr Percy	-	-	9,983	68	85	32	195	-	773	-	\$ 11,136
TOTAL	\$ 72,744	\$ 20,219	\$ 272,449	\$ 5,941	\$ 4,492	\$ 915	\$ 2,919	\$ 94	\$ 7,648	\$ -	\$ 406,537

Notes:

Bruny Ferry = cost of fares at \$16 per trip for 01/07/2018 to 23/09/2018.

Bruny Ferry = cost of fares at \$33 per trip from 24/09/2018 to 31/10/2018

Bruny Ferry = cost of fares at \$38 per trip from 01/11/2018

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