

Councillor Allowance and Expense Table for period 1 July 2022 to 30 June 2023

SUMMARY

Councillor	Councillor Allowances			Councillor Expenses						Total
	Mayor \$	Deputy Mayor \$	Councillors \$	Travel Allowances \$	Mayor's Vehicle \$	Bruny Ferry \$	Internet & Telephone \$	Conference & Meeting Attendance \$	Code of Conduct \$	
Mayor Cr Wriedt	80,333		32,134	-	1,356	-	-	1,505		\$ 115,328
Deputy Mayor Glade-Wright		14,839	32,134	-	-	-	-	400		\$ 47,373
Cr Cordover			32,134	-	-	-	-	-		\$ 32,134
Cr Fox			32,134	889	-	46	1,153	464		\$ 34,685
Cr Midgley			31,891	-	-	-	-	-		\$ 31,891
Cr Street			31,891	-	-	-	-	-		\$ 31,891
Cr Antolli			21,355	435	-	-	-	795		\$ 22,585
Cr Richardson			21,355	-	-	-	-	-		\$ 21,355
Cr Deane			21,355	-	-	-	-	550		\$ 21,905
Cr Bain			21,355	-	-	-	-	250		\$ 21,605
Deputy Mayor Cr Westwood		7,302	10,509	-	-	-	54	-		\$ 17,865
Cr Bastone			10,509	-	-	-	-	-		\$ 10,509
Cr Grace			10,509	307	-	46	160	-		\$ 11,022
Cr Wass			10,509	-	-	-	-	-		\$ 10,509
Code of Conduct Complaints										\$ -
TOTAL	\$ 80,333	\$ 22,141	\$ 319,776	\$ 1,631	\$ 1,356	\$ 92	\$ 1,367	\$ 3,963	\$ -	\$ 430,659

Notes:

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 Bruny Ferry = cost of fares at \$46 per trip.

NUMBER OF CODE OF CONDUCT COMPLAINTS DETERMINED

	Number of Complainrs			Cost of Complaints
	Number	Upheld	Dismissed	