

COUNCILLOR ALLOWANCE AND EXPENSE TABLE FOR PERIOD 1 JULY 2024 TO 30 JUNE 2025

SUMMARY

Councillors	Councillor Allowances			Councillor Expenses						Total
	Mayor	Deputy Mayor	Councillors	Travel Allowances	Mayor's Vehicle	Bruny Ferry Fares Reimbursed	Internet & Telephone	Conference & Meeting Attendance	Code of Conduct	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Mayor Cr Wriedt	87,109		34,846	-	1,962	-	-	784		\$ 124,701
Deputy Mayor Glade-Wright		24,212	34,846	-	-	-	-	152		\$ 59,210
Cr Cordover			34,846	-	-	-	-	-		\$ 34,846
Cr Fox			34,846	1,005	-	-	1,030	825		\$ 37,705
Cr Midgley			34,846	-	-	-	-	1,198		\$ 36,043
Cr Street			34,846	-	-	-	-	-		\$ 34,846
Cr Antolli			34,846	-	-	-	-	-		\$ 34,846
Cr Richardson			34,846	-	-	-	-	-		\$ 34,846
Cr Deane			34,846	-	-	-	-	798		\$ 35,643
Cr Bain			34,846	-	-	-	-	798		\$ 35,643
Code of Conduct Complaints									-	\$ -
TOTAL	\$ 87,109	\$ 24,212	\$ 348,457	\$ 1,005	\$ 1,962	\$ -	\$ 1,030	\$ 4,553	\$ -	\$ 468,329

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 cost reimbursements are also included as required in Minute GF101/6-12.