

Elected Member Expenses Report

Note: All dollars figures quotes are exclusive of GST

Lord Mayor Councillor Anna Reynolds	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 9,897.57	\$ 15,022.50	\$ 10,015.00	\$ 10,015.00	\$ 10,015.00	\$ 10,015.00	\$ 13,219.80	\$ 8,212.30	\$ 8,212.30				94,624.47
Communications	\$ 68.18	\$ 68.12		\$ 136.36	\$ 649.93			\$ 272.72					1,195.31
Fuel Expenses	\$ 52.50		\$ 40.85			\$ 38.26		\$ 44.13					175.74
Registrations													-
Community Activities Participation													-
Transportation	\$ 8.25	\$ 18.53	\$ 26.42		\$ 203.21	\$ 63.39		\$ 67.22	\$ 90.94				477.96
													-
CCCLM - Canberra - 3 to 4 December 2019													-
Flights	\$ 300.00												300.00
Accommodation	\$ 408.18												408.18
													-
Professional Development													-
Road Safety Symposium, - Melbourne - March 2020													-
Airfares				\$ 388.69									388.69
Accommodation				\$ 411.36									411.36
Allowance					\$ 40.00								40.00
Registration					\$ 450.00								450.00
													-
													-
Total	\$ 10,734.68	\$ 15,109.15	\$ 10,082.27	\$ 10,951.41	\$ 11,358.14	\$ 10,116.65	\$ 13,219.80	\$ 8,596.37	\$ 8,303.24	\$ -	\$ -	\$ -	98,471.71

Summary Notes

Community Activities Participation:

Registrations:

Deputy Lord Mayor Councillor Helen Burnet	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 4,654.14	\$ 7,064.07	\$ 4,709.38	\$ 4,709.38	\$ 4,709.38	\$ 4,709.38	\$ 7,064.07	\$ 4,709.38	\$ 4,709.38				47,038.56
Communications	\$ 62.72	\$ 62.72		\$ 125.44	\$ 62.72			\$ 250.88					564.48
Fuel Expenses													-
Registrations	\$ 112.50				\$ 200.00								312.50
Community Activities Participation						\$ 31.82							31.82
Transportation		\$ 167.56		\$ 8.68	\$ 55.15	\$ 84.61							316.00
													-
Professional Development													-
LGAT Elected Members Professional Development Weekend - Launceston - February													-
Accommodation					\$ 238.06								238.06
Meals					\$ 90.00								90.00
Registration					\$ 340.00								340.00
Transportation					\$ 80.73								80.73
Allowance							\$ 40.00						40.00
													-
Total	\$ 4,829.36	\$ 7,294.35	\$ 4,709.38	\$ 4,843.50	\$ 5,776.04	\$ 4,825.81	\$ 7,104.07	\$ 4,960.26	\$ 4,709.38	\$ -	\$ -	\$ -	49,052.15

Summary Notes

Community Activities Participation: International Women's Day Celebration Rotary - March 2020,

Registrations: The Mercury Future Tasmania Lunch - October 2019, Property Council of Aust Office Market Report

Alderman Marti Zucco	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 1,430.69	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00				18,773.36
Communications	\$ 1,012.03						\$ 665.09						1,677.12
Fuel Expenses	\$ 242.24	\$ 250.90	\$ 215.23	\$ 138.61	\$ 149.54	\$ 94.36	\$ 55.86	\$ 172.10	\$ 110.08				1,428.92
Registrations	\$ 112.50	\$ 268.18											380.68
Community Activities Participation	\$ 295.45	\$ 109.09											404.54
Transportation													-
													-
													-
Representing Council as a speaker													-
International Urban Design Conference - Hobart - 13 - 16 November 2019													-
Accommodation	\$ 504.55	\$ 36.36											540.91
Meals	\$ 50.00	\$ 102.91											152.91
Transport		\$ 92.89											92.89
Parking		\$ 81.80											81.80
Airfares		\$ 20.00											20.00
													-
Total	\$ 5,044.61	\$ 5,254.20	\$ 3,076.61	\$ 2,999.99	\$ 1,580.23	\$ 94.36	\$ 2,220.95	\$ 1,672.10	\$ 1,610.08	\$ -	\$ -	\$ -	23,553.13

Summary Notes

Community Activities Participation: Carbine Club AGM/Caulfield Sup Lunch - October 2019, Carbine Club Derby Luncheon - February 2019, Alex Peroni Fundraiser Nov 2019
Registrations: The Mercury Future Tasmania Lunch - October 2019, Property Council Lunch Dec 2019

Alderman Jeff Briscoe	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications	\$ 62.72	\$ 66.17		\$ 134.44	\$ 67.02			\$ 256.98					587.33
Fuel Expenses	\$ 270.25	\$ 289.23	\$ 226.99	\$ 265.36	\$ 202.47		\$ 67.02	\$ 52.77	\$ 151.88				1,525.97
Registrations													-
Community Activities Participation													-
Transportation													-
													-
Total	\$ 3,160.81	\$ 4,647.47	\$ 3,088.37	\$ 3,261.18	\$ 3,130.87	\$ 2,861.38	\$ 4,359.09	\$ 3,171.13	\$ 3,013.26	\$ -	\$ -	\$ -	30,693.56

Summary Notes

Community Activities Participation: Carbine Club AGM/Caulfield Sup Lunch - October 2019, Carbine Club Derby Luncheon - February 2019
Registrations: The Mercury Future Tasmania Lunch - October 2019

Alderman Dr Peter Sexton	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications	\$ 82.59	\$ 171.44	\$ 123.58	\$ 124.90	\$ 124.12	\$ 123.23	\$ 123.11	\$ 124.70	\$ 123.25				1,120.92
Fuel Expenses	\$ 159.21	\$ 245.52	\$ 177.90	\$ 149.14	\$ 127.26	\$ 52.34	\$ 98.66	\$ 44.81	\$ 120.78				1,175.62
Registrations													-
Community Activities Participation						\$ 140.00							140.00
Transportation													-
Professional Development													-
City Health International 2019 Urban Health and Harm Reduction Conference - Melbourne - 3 - 4 October 2019													-
Meals	\$ 297.00												297.00
Allowance													-
Transportation	\$ 113.69												113.69
Parking	\$ 64.45												64.45
2019 Global Eco Conference "Essential Evolution" - Cairns - December 2019													-
Allowance	\$ 160.00												160.00
Meals			\$ 61.19										61.19
Transport			\$ 129.65										129.65
													-
													-
Total	\$ 3,704.78	\$ 4,709.03	\$ 3,353.70	\$ 3,135.42	\$ 3,112.76	\$ 3,176.95	\$ 4,513.84	\$ 3,030.89	\$ 3,105.41	\$ -	\$ -	\$ -	31,842.78

Summary Notes

Community Activities Participation: Narryna Celebration Cocktail Party - March 2020

Registrations:

Alderman Damon Thomas	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications		\$ 542.83											542.83
Fuel Expenses	\$ 58.51	\$ 57.58	\$ 56.38	\$ 53.96	\$ 55.88	\$ 33.42		\$ 41.02	\$ 51.13				407.88
Registrations	\$ 112.50												112.50
Community Activities Participation													-
Transportation													-
International Relationships													-
Xian - Fuzhou - September 2019													-
Child Care		\$ 250.00											250.00
Visa			\$ 19.80										19.80
Accommodation					\$ 982.48*								982.48
Total	\$ 2,998.85	\$ 5,142.48	\$ 2,937.56	\$ 2,915.34	\$ 3,899.74	\$ 2,894.80	\$ 4,292.07	\$ 2,902.40	\$ 2,912.51	\$ -	\$ -	\$ -	30,895.75

Summary Notes

Community Activities Participation:

Registrations: The Mercury Future Tasmania Lunch - October 2019

* Invoice relates to travel in Sept 19 but paid in March 2020.

Councillor Bill Harvey	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications													-
Fuel Expenses													-
Registrations	\$ 112.50												112.50
Community Activities Participation	\$ 102.27												102.27
Transportation													-
Professional Development													-
Plastics Innovation and Research Collaboration Pathway - Melbourne - February 2020													-
Accommodation													-
Flights					\$ 516.36								516.36
National Plastic Summit - Canberra - March 2020													-
Accommodation					\$ 153.64								153.64
Flights					\$ 601.82								601.82
Allowance					\$ 40.00								40.00
2020 UN & Australia Sustainable Partnerships Forum - Melbourne - April 2020													-
Flights - Credit provided by airline					\$ 455.45*								455.45
Accommodation					\$ 354.55**				-354.55				-
Total	\$ 3,042.61	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 4,983.20	\$ 2,861.38	\$ 4,292.07	\$ 2,506.83	\$ 2,861.38	\$ -	\$ -	\$ -	30,562.30

Summary Notes

Community Activities Participation: Tas Community

Registrations: The Mercury Future Tasmania Lunch - October 2019

*Credit provided by travel agent due to cancellation as a result of Covid-19 **Refund arranged, transaction to appear in future month

Alderman Simon Behrakis	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications	\$ 53.64	\$ 53.64		\$ 107.28	\$ 53.64			\$ 214.56					482.76
Fuel Expenses	\$ 150.46	\$ 222.87	\$ 73.83	\$ 186.48	\$ 133.43	\$ 53.96	\$ 106.48	\$ 117.13	\$ 118.63				1,163.27
Registrations		\$ 268.18											268.18
Community Activities Participation													-
Transportation													-
Total	\$ 3,031.94	\$ 4,836.76	\$ 2,935.21	\$ 3,155.14	\$ 3,048.45	\$ 2,915.34	\$ 4,398.55	\$ 3,193.07	\$ 2,980.01	\$ -	\$ -	\$ -	30,494.47

Summary Notes

Community Activities Participation:

Registrations: Property Council Lunch - Dec 19

Councillor Mike Dutta	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications	\$ 53.64	\$ 53.64		\$ 109.93	\$ 53.64			\$ 214.56					485.41
Fuel Expenses	\$ 122.71	\$ 117.71	\$ 141.00	\$ 75.09		\$ 90.39	\$ 49.96	\$ 120.74	\$ 78.73				796.33
Registrations													-
Community Activities Participation													-
Transportation													-
Total	\$ 3,004.19	\$ 4,463.42	\$ 3,002.38	\$ 3,046.40	\$ 2,915.02	\$ 2,951.77	\$ 4,342.03	\$ 3,196.68	\$ 2,940.11	\$ -	\$ -	\$ -	29,862.00

Summary Notes

Community Activities Participation:

Registrations:

Councillor Jax Ewin	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications													-
Fuel Expenses	\$ 144.24	\$ 202.16	\$ 141.89	\$ 180.23	\$ 108.95	\$ 21.12							798.59
Registrations													-
Community Activities Participation	\$ 31.82												31.82
Transportation													-
Professional Development													-
2019 ACCOS National Conference - Canberra - 26 to 27 November 2019													-
Airfares	\$ 839.09												839.09
Accommodation	\$ 463.64												463.64
Allowance	\$ 80.00												80.00
Transport		\$ 165.88											165.88
LGAT Elected Member Professional Development Weekend - Launceston - February 2020													-
Accommodation					\$ 54.94								54.94
Allowance					\$ 40.00								40.00
Registration					\$ 430.00								430.00
Total	\$ 4,386.63	\$ 4,660.11	\$ 3,003.27	\$ 3,041.61	\$ 3,495.27	\$ 2,882.50	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ -	\$ -	\$ -	31,484.22

Summary Notes

Community Activities Participation: 100 Year's of Women in Local Government (Devonport) - Dec 2019
Registrations:

Councillor Zelinda Sherlock	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				28,580.26
Communications	\$ 53.64	\$ 53.64		\$ 107.28	\$ 53.64			\$ 214.56					482.76
Fuel Expenses	\$ 321.61	\$ 248.91	\$ 204.23	\$ 198.71	\$ 194.78	\$ 94.45	\$ 98.01	\$ 110.31	\$ 130.81				1,601.82
Registrations													-
Community Activities Participation	\$ 102.27												102.27
Transportation													-
Total	\$ 3,305.36	\$ 4,594.62	\$ 3,065.61	\$ 3,167.37	\$ 3,109.80	\$ 2,955.83	\$ 4,390.08	\$ 3,186.25	\$ 2,992.19	\$ -	\$ -	\$ -	30,767.11

Summary Notes

Community Activities Participation: Tas Community Achievements Awards - November 2019
Registrations:

Councillor Will Coats	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances				\$ 2,554.80	\$ 2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38				18,292.39
Communications													-
Fuel Expenses					\$ 98.90		\$ 36.71	\$ 110.50	\$ 87.09				333.20
Registrations													-
Community Activities Participation													-
Transportation													-
Total	\$ -	\$ -	\$ -	\$ 2,554.80	\$ 2,960.28	\$ 2,861.38	\$ 4,328.78	\$ 2,971.88	\$ 2,948.47	\$ -	\$ -	\$ -	18,625.59

Summary Notes

Community Activities Participation:
Registrations:

Former Alderman Tanya Denison	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 1,637.47										8,757.38
Communications													-
Fuel Expenses													-
Registrations													-
Community Activities Participation													-
Transportation													-
Professional Development													
Master of Disaster Resilience & Sustainable Development Course Fee		\$ 5,000.00											5,000.00
International Relationships													
Xian - Fuzhou - September 2019			\$ 19.80										19.80
Visa													-
Accommodation					\$1,306.63*								1,306.63
Total	\$ 2,827.84	\$ 9,292.07	\$ 1,657.27	\$ -	\$ 1,306.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	15,083.81
Summary Notes													
Community Activities Participation:													
Registrations:													
* Invoice relates to travel in Sept 19 but paid in March 2020.													

Monthly and Year to Date Totals

	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Expense Limits - Per year (Oct - Nov)	\$ 50,071.66	\$ 74,295.73	\$43,773.01	\$45,933.54	\$ 50,676.43	\$41,398.15	\$61,753.40	\$ 42,249.24	\$ 41,237.42				451,388.58
Communication Costs:	\$2,000												
Fuel Expenses:	1,500	Litres											
Elective Community Activities, per year (Nov - Oct):													
Lord Mayor	\$ 5,000.00												
Deputy Lord Mayor	\$ 2,500.00												
Aldermen/Councillors	\$ 1,000.00												
Professional Development:	\$ 5,000.00												
International Relations:	\$ 6,000.00	per 4 year term											

For further information please refer to the Council's policy in relation to Elected Members Development and Support.

Council's policy provides that in order to avoid excessive mobile phone accounts, in certain situations mobile phone data packs may be used for Elected Members who are travelling overseas. The cost of the data packs purchased in these specific situations are shown as an expense to the individual Elected Members, however the cost of the data pack is not included as part of the annual telecommunications cap.