Elected Member Expenses Report Note: All dollars figures quotes are exclusive of GST

Lord Mayor Councillor Anna Reynolds		Nov	Dec	Jan	Feb	Mar	Apr	м	ay	Jun	Jul	A	ug	5	Бер	Oct	Year to Date (\$)
Elected Member Allowances	\$	9,897.57	\$ 15,022.50	\$ 10,015.00	\$ 10,015.00	\$ 10,015.00											54,965.07
Communications	\$	68.18	\$ 68.12		\$ 136.36	\$ 649.93											922.59
Fuel Expenses	\$	52.50		\$ 40.85													93.35
Registrations																	-
Community Activities Participation																	-
Transportation	\$	8.25	\$ 18.53	\$ 26.42		\$ 203.21											256.41
CCCLM - Canberra - 3 to 4 December 2019																	-
Flights	Ś	300.00															300.00
Accomodation	\$	408.18															408.18
																	-
Professional Development																	-
Road Safety Symposium, - Melbourne - March 2020																	-
Airfares					\$ 388.69												388.69
Accomodation					\$ 411.36												411.36
Allowance						\$ 40.00											40.00
Registration						\$ 450.00											450.00
																	-
<u>Total</u>	\$	10,734.68	\$ 15,109.15	\$ 10,082.27	\$ 10,951.41	\$ 11,358.14	\$ -	. \$	-	\$ -	\$	\$	-	\$	-	\$ -	58,235.65

Summary Notes

Community Activities Participation:

Registrations:

																		Year to Date
Deputy Lord Mayor Councillor Helen Burnet	N ₀	ov	Dec	Jan	Feb		Mar	Apr	M	ay	Jun	Ju	I.	Aug	 Sep	00	:t	(\$)
Elected Member Allowances	\$ 4,6	654.14 \$	7,064.07	\$ 4,709.38	\$ 4,709.38	\$	4,709.38											25,846.35
Communications	\$	62.72 \$	62.72		\$ 125.44	\$	62.72											313.60
Fuel Expenses																		-
Registrations	\$ 1	112.50				\$	200.00											312.50
Community Activities Participation																		-
Transportation		\$	167.56		\$ 8.68	\$	55.15											231.39
·																		_
Professional Development																		-
LGAT Elected Members Professional Development																		
Weekend - Launceston - February																		-
Accomodation						\$	238.06											238.06
Meals						\$	90.00											90.00
Registration						Ś	340.00											340.00
Transportation						Ś	80.73											80.73
·							,,,,,											-
																		_
<u>Total</u>	\$ 4,8	829.36 \$	7,294.35	\$ 4,709.38	\$ 4,843.50	\$	5,776.04	\$ -	\$	- \$	-	\$	- \$	-	\$ -	\$	-	27,452.63

Summary Notes Community Activities Participation:

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								14,273.36
Communications	\$	1,012.03												1,012.03
Fuel Expenses	\$	242.24	\$ 250.90	\$ 215.23	\$ 138.61	\$ 149.54								996.52
Registrations	\$	112.50	\$ 268.18	3										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													-
Accomodation	\$	504.55	\$ 36.36	5										540.91
Meals	\$	50.00	\$ 102.91	L										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	s -	\$ -	s -	17,955.64				
Summany Natao	•	-,	,	,	÷ =,500.00	+ 1,000.20	*	•	*	*	•	*	*	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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

																	Year to Date
Alderman Jeff Briscoe		Nov	Dec	Jan	Feb	Mar	Apr	. м	lay	Jun	Jul	A	ug	Sep	1	Oct	(\$)
Elected Member Allowances	ç	2,827.84	4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38											15,704.05
Communications	Ş	62.72	66.17		\$ 134.44	\$ 67.02											330.35
Fuel Expenses	Ş	270.25	289.23	\$ 226.99	\$ 265.36	\$ 202.47											1,254.30
Registrations																	-
Community Activities Participation																	-
Transportation																	-
																	-
Total	\$	3,160.81	4,647.47	\$ 3,088.37	\$ 3,261.18	\$ 3,130.87	\$	- \$	- \$	-	\$	- \$	-	\$ -	\$	-	17,288.70

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 (\$)
								Apı	iviay	Juli	Jui	Aug		Sep	OCI	
Elected Member Allowances	\$	2,827.84 \$	4,292.07													15,704.05
Communications	\$	82.59 \$	171.44			•										626.63
Fuel Expenses	\$	159.21 \$	245.52	\$ 177.90	\$ 149.14	\$ 127.2	26									859.03
Registrations																-
Community Activities Participation																-
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	Ś	160.00														160.00
Meals				\$ 61.19												61.19
Transport				\$ 129.65												129.65
				ŷ 125.05												-
<u>Total</u>	\$	3,704.78 \$	4,709.03	\$ 3,353.70	\$ 3,135.42	\$ 3,112.7	76 \$	-	\$ -	\$ -	\$.	- \$	- \$	-	\$ -	- 18,015.69
Summary Notes																

Community Activities Participation:

Registrations:

Alderman Damon Thomas	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date
						Aþi	IVIAY	Juli	Jui	Aug	Sep	OCI	(\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38								15,704.05
Communications		\$ 542.83											542.83
Fuel Expenses	\$ 58.51	\$ 57.58	\$ 56.38	\$ 53.96	\$ 55.88								282.31
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
Accomodation					\$ 982.48*								982.48
<u>Total</u>	\$ 2,998.85	\$ 5,142.48	\$ 2,937.56	\$ 2,915.34	\$ 3,899.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	17,893.97

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					7.46.		•	•	,,,,,,	ССР		15,704.05
Communications	,	, ,	. ,										-
Fuel Expenses													-
Registrations	\$ 112	2.50											112.50
Community Activities Participation	\$ 102	2.27											102.27
Transportation													-
													-
Professional Development													-
Plastics Innovation and Research Collaboration Pathw	vay - Melbourne - February 20	20											-
Accomodation													-
Flights					\$ 516.36								516.36
													-
National Plastic Summit - Canberra - March 2020													-
Accomodation					\$ 153.64								153.64
Flights					\$ 601.82								601.82
Allowance					\$ 40.00								40.00
													-
2020 UN & Australia Sustainable Parternships Fo	rum - Melbourne - April 20	120											-
Flights - Credit provided by airline					\$ 455.45*								455.45
Accomodation					\$ 354.55**								354.55
<u>Total</u>	\$ 3,042	2.61 \$ 4,292.0	7 \$ 2,861.38	\$ 2,861.38	\$ 4,983.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	18,040.64

Summary Notes

Community Activities Participation: Tas Community

Registrations: The Mercury Future Tasmania Lunch - October 2019

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

Alderman Simon Behrakis		Nov	D	la	Fab	Mar	A	May	1	11	A	S	0-4	Year to Date
Alderman Simon Benrakis		NOV	Dec	Jan	Feb	Iviar	Apr	iviay	Jun	Jul	Aug	Sep	Oct	(\$)
Elected Member Allowances	\$	2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.38								15,704.05
Communications	\$	53.64	\$ 53.64		\$ 107.28	\$ 53.64								268.20
Fuel Expenses	\$	150.46	\$ 222.87	\$ 73.83	\$ 186.48	\$ 133.43								767.07
Registrations			\$ 268.18	1										268.18
Community Activities Participation														-
Transportation														-
														-
														-
Total	¢	2 024 04	¢ 492676	¢ 2 025 21	¢ 2 155 11	\$ 2049.45	¢	_ c _	¢ _	¢ _	¢ _	e _	•	17 007 50

Summary Notes

Community Activities Participation:

Registrations: Property Council Lunch - Dec 19

Councillor Mike Dutta	Nov	Dec	Jan	Feb	Mar	А	pr	May	Jun	ı	Jul	A	ug	s	Бер	(Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84	4,292.07	\$ 2,861.38	\$ 2,861.38	\$ 2,861.3	3												15,704.05
Communications	\$ 53.64	53.64		\$ 109.93	\$ 53.64	1												270.85
Fuel Expenses Registrations	\$ 122.71	117.71	\$ 141.00	\$ 75.09														456.51
Community Activities Participation																		-
Transportation																		-
<u>Total</u>	\$ 3,004.19	4,463.42	\$ 3,002.38	\$ 3,046.40	\$ 2,915.0	2 \$	-	\$ -	\$	- \$	-	\$	-	\$	-	\$	-	16,431.41

Summary Notes

Community Activities Participation:

Registrations:

Councillor Jax Ewin		Nov	Dec	Ja	n	Feb		Mar	Δ	pr	May	Jun		Jul		Aug	Se	ep	Oct	Year to Date (\$)
Elected Member Allowances	Ś	2,827.84	4,292.07			\$ 2,861.38	Ś	2,861.38	-		,							<u> </u>		15,704.05
Communications		,	, -	. ,-		, ,	,	,												-
Fuel Expenses	\$	144.24	\$ 202.16	\$ 14	41.89	\$ 180.23	\$	108.95												777.47
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
Accomodation	\$	463.64																		463.64
Allowance	\$	80.00																		80.00
Transport			\$ 165.88																	165.88
LGAT Elected Member Professional Development																				-
Weekend - Launceston - February 2020																				-
Accomodation							\$	54.94												54.94
Allowance							\$	40.00												40.00
Registration							\$	430.00												430.00
<u>Total</u>	\$	4,386.63	\$ 4,660.11	\$ 3,0	03.27	\$ 3,041.61	\$	3,495.27	\$	- 9	\$ -	\$	- \$	-	- \$	-	\$	- 9	\$ -	18,586.89

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

																			Year to Date
Councillor Zelinda Sherlock		Nov	Dec	Jan	Feb	Mar	Apr	•	May	Jun		Jul	Αι	ıg	S	ер	(Oct	(\$)
Elected Member Allowances		\$ 2,827.84	\$ 4,292.0																15,704.05
Communications		\$ 53.64	\$ 53.6	4	\$ 107.28	\$ 53.64													268.20
Fuel Expenses		\$ 321.61	\$ 248.9	1 \$ 204.23	\$ 198.71	\$ 194.78													1,168.24
Registrations																			-
Community Activities Participation		\$ 102.27																	102.27
Transportation																			-
																			=
																			-
<u>Total</u>	:	\$ 3,305.36	\$ 4,594.6	2 \$ 3,065.61	\$ 3,167.37	\$ 3,109.80	\$	- \$	-	\$	- \$	-	\$	-	\$	-	\$	-	17,242.76

Summary Notes

Community Activities Participation: Tas Community Achievements Awards - November 2019

Registrations:

																				Year to Date
Councillor Will Coats	Nov	,	Dec	Jan	Feb	Mar	Ap	r	May	Ju	ın	Jul		Aug		Se	р	(Oct	(\$)
Elected Member Allowances					\$ 2,554.80	\$ 2,861.38														5,416.18
Communications																				-
Fuel Expenses Registrations						\$ 98.90														98.90
Community Activities Participation																				-
Transportation																				-
																				-
<u>Total</u>	\$	- \$	-	\$	- \$ 2,554.80	\$ 2,960.28	\$	- \$	-	\$	-	\$	- \$		- \$		-	\$	-	5,515.08

Summary Notes

Community Activities Participation:

Registrations:

Former Alderman Tanya Denison	Nov	Dec	Jan I	Feb Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2,827.84 \$		1,637.47	eb iviai	Арі	Iviay	Juli	Jui	Aug	Зер	001	8,757.38
Communications	γ 2,027.0 4 γ	4,232.07	, 1,037.47									-
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		Ş	19.80									19.80
Visa												-
Accomodation				\$1,306.63*								1,306.63
<u>Total</u>	\$ 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

												Year to Date
Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)
\$ 50,071.66	\$ 74,295.73	\$ 43,773.01	\$ 45,933.54	50,676.43		•		•		•		264,750.37

Expense Limits - Per year (Oct - Nov)

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

Internantional 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.