

Aldermanic Expenses Report

Note: All dollars figures quotes are exclusive of GST

Lord Mayor Councillor Anna Reynolds	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 5,762.12 *								5,762.12
Communications	\$ 68.18								68.18
Fuel Expenses	\$ 62.17								62.17
Registrations									-
Community Activities Participation									-
Transportation									-
									-
									-
Total	\$ 5,892.47								5,892.47

Summary Notes

Deputy Lord Mayor Councillor Helen Burnet	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 3,541.71 *								3,541.71
Communications	-\$ 100.00 #								- 100.00
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
									-
Total	\$ 3,441.71								3,441.71

Summary Notes

Communications - \$240 credit issued for international roaming charges from March 2018

Alderman Marti Zucco	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 2,768.34 *								2,768.34
Communications									-
Fuel Expenses	\$ 205.12								205.12
Registrations									-
Community Activities Participation									-
Transportation									-
									-
Total	\$ 2,973.46								2,973.46

Summary Notes

Alderman Jeff Briscoe	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 2,768.34 *								2,768.34
Communications	\$ 112.55								112.55
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 2,880.89								2,880.89

Summary Notes

Alderman Dr Peter Sexton	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 3,847.14 *^								3,847.14
Communications	\$ 124.47								124.47
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 3,971.61								3,971.61

Summary Notes

Alderman Damon Thomas	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 2,768.34 *								2,768.34
Communications									-
Fuel Expenses	\$ 56.05								56.05
Registrations									-
Community Activities Participation	\$ 159.09								159.09
Transportation									-
Total	\$ 2,983.48								2,983.48

Summary Notes

Community Activities Participation: Tas Tourism Awards Gala - November 2018,

Alderman Tanya Denison	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 2,768.34 *								2,768.34
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 2,768.34								2,768.34

Summary Notes

Councillor Bill Harvey	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 2,768.34 *								2,768.34
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
International Relationships - Katowice, Poland, United Nations Conference of Party 24									-
Airfares	\$ 2,884.55								2,884.55
Accommodation	\$ 901.55								901.55
Allowance	\$ 570.00								570.00
Other	\$ 50.00								50.00
									-
Total	\$ 7,174.44								7,174.44

Summary Notes

Alderman Simon Behrakis	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 1,197.50 *								1,197.50
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation	\$ 159.09								159.09
Transportation									-
Total	\$ 1,356.59								1,356.59

Summary Notes

Community Activities Participation: Tas Tourism Awards Gala - November 2018,

Councillor Mike Dutta	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 1,197.50 *								1,197.50
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 1,197.50								1,197.50

Summary Notes

Councillor Holly Ewin	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 1,197.50 *								1,197.50
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 1,197.50								1,197.50
Summary Notes									

Councillor Zelinda Sherlock	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 1,197.50 *								1,197.50
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 1,197.50								1,197.50
Summary Notes									

Former Aldermen	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Lord Mayor Ron Christie									
Aldermanic Allowances	\$ 4,799.17 *								4,799.17
Communications	\$ 244.08								244.08
Fuel Expenses	\$ 57.76								57.76
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 5,101.01								5,101.01
Summary Notes									

Alderman Eva Ruzicka	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 1,371.19 *								1,371.19
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 1,371.19								1,371.19
Summary Notes									

Alderman Philip Cocker	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Aldermanic Allowances	\$ 1,371.19 *								1,371.19
Communications									-
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
Total	\$ 1,371.19								1,371.19
Summary Notes									

* Pro-rata allowance paid in November for new Aldermen / Councillors (from 5 November 18) and former Aldermen (upto 5 November 18)

^ Pro-rata allowance paid in November for term as Deputy Lord Mayor upto 5 November 18.

Monthly and Year to Date Totals

	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
	\$ 44,878.88								44,878.88

Expense Limits

Communication Costs:	\$2,000	per financial year
Fuel Expenses:	1,500	litres per financial year
Elective Community Activities, per financial year:		
Lord Mayor	\$ 5,000.00	
Deputy Lord Mayor	\$ 2,500.00	
Aldermen/Councillors	\$ 1,000.00	
Professional Development:	\$ 5,000.00	per year
Internantional Relations:	\$ 6,000.00	per 4 year term

For further information please refer to the Council's policy in relation to Aldermanic 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 Aldermen who are travelling overseas. The cost of the data packs purchased in these specific situations are shown as an expense to the individual Alderman, however the cost of the data pack is not included as part of the annual telecommunications cap.