

Elected Member Expenses Report

Note: All dollars figures quotes are exclusive of GST

Lord Mayor Councillor Anna Reynolds	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 5,762.12 *	\$ 9,780.14	\$ 14,670.21	\$ 9,780.14				49,772.75
Communications	\$ 68.18	\$ 68.18	\$ 68.18	\$ 68.18				340.90
Fuel Expenses	\$ 62.17		\$ 60.71	55.55				234.98
Registrations								-
Community Activities Participation								-
Transportation		\$ 17.72		\$ 216.47				234.19
								-
								-
								-
Total	\$ 5,892.47	\$ 9,866.04	\$ 14,799.10	\$ 10,120.34				50,582.82

Summary Notes

Deputy Lord Mayor Councillor Helen Burnet	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 3,541.71 *	\$ 4,598.92	\$ 6,898.38	\$ 4,598.92				24,236.85
Communications	-\$ 100.00 #	\$ 94.54	\$ 34.24	62.72				154.22
Fuel Expenses								-
Registrations								-
Community Activities Participation				\$ 18.45				86.63
Transportation								-
								-
Total	\$ 3,441.71	\$ 4,693.46	\$ 6,932.62	\$ 4,680.09				24,477.70

Summary Notes

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

Community Activities Participation: Blooming Church Cocktail Evening - Feb 2019

Alderman Marti Zucco	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45	\$ 2,794.30				15,342.69
Communications								-
Fuel Expenses	\$ 205.12	\$ 149.41	\$ 73.92	\$ 148.98				710.23
Registrations								-
Community Activities Participation			\$ 266.37					266.37
Transportation								-
Total	\$ 2,973.46	\$ 2,943.71	\$ 4,531.74	\$ 2,943.28				16,319.29

Summary Notes

Community Activities Participation: Property Council of Australia Xmas Funtion Nov 18,

Alderman Jeff Briscoe	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45	\$ 2,794.30				15,342.69
Communications	\$ 112.55	\$ 114.51	\$ 43.05	\$ 62.72				395.55
Fuel Expenses				\$ 136.57				216.70
Registrations								-
Community Activities Participation			\$ 266.37					266.37
Transportation								-
Total	\$ 2,880.89	\$ 2,908.81	\$ 4,500.87	\$ 2,993.59				16,221.31

Summary Notes

Community Activities Participation: Property Council of Australia Xmas Funtion Nov 18,

Alderman Dr Peter Sexton	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 3,847.14 *^	\$ 2,794.30	\$ 4,191.45	\$ 2,794.30				16,421.49
Communications	\$ 124.47		\$ 243.15					607.96
Fuel Expenses		\$ 129.73	\$ 211.21	\$ 71.35				518.30
Registrations								-
Community Activities Participation								-
Transportation								-
Total	\$ 3,971.61	\$ 2,924.03	\$ 4,645.81	\$ 2,865.65				17,547.75

Summary Notes

Alderman Damon Thomas	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45	\$ 2,794.30				15,342.69
Communications		\$ 632.92						632.92
Fuel Expenses	\$ 56.05	\$ 48.58	\$ 33.26	\$ 42.81				239.01
Registrations								-
Community Activities Participation	\$ 159.09							159.09
Transportation								-
Total	\$ 2,983.48	\$ 3,475.80	\$ 4,224.71	\$ 2,837.11				16,373.71

Summary Notes

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

Alderman Tanya Denison	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45	\$ 2,794.30				15,342.69
Communications								-
Fuel Expenses								-
Registrations								-
Community Activities Participation								68.18
Transportation								-
Total	\$ 2,768.34	\$ 2,794.30	\$ 4,191.45	\$ 2,794.30				15,410.87

Summary Notes

Councillor Bill Harvey	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45	\$ 2,794.30				15,342.69
Communications				\$ 43.63				43.63
Fuel Expenses								-
Registrations								-
Community Activities Participation								68.18
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
Communications				\$ 109.09				109.09
Total	\$ 7,174.44	\$ 2,794.30	\$ 4,191.45	\$ 2,947.02				19,969.69
<u>Summary Notes</u>								

Alderman Simon Behrakis	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 1,197.50 *	\$ 2,794.30	\$ 4,191.45	\$ 2,974.30				13,951.85
Communications		\$ 64.76	\$ 36.32	\$ 53.64				208.36
Fuel Expenses		\$ 112.84	\$ 182.53	\$ 194.62				697.99
Registrations								-
Community Activities Participation	\$ 159.09							159.09
Transportation								-
								-
Professional Development								-
LGAT Workshop - Launceston November 2018								-
Registrations			\$ 200.00					200.00
Total	\$ 1,356.59	\$ 2,971.90	\$ 4,610.30	\$ 3,222.56				15,217.29
<u>Summary Notes</u>								

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

Alderman Eva Ruzicka	Nov	Dec	Jan	Feb	Apr	May	Jun	(\$)
Elected Member Allowances	\$ 1,371.19 *	\$ 299.39 #						1,670.58
Communications		-39.82					-	39.82
Fuel Expenses								-
Registrations								-
Community Activities Participation								-
Transportation								-
Total	\$ 1,371.19	\$ 259.57						1,630.76
Summary Notes								
Alderman Philip Cocker	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 1,371.19 *	299.39 #						1,670.58
Communications		177.83 ##						177.83
Fuel Expenses								-
Registrations								-
Community Activities Participation								-
Transportation		77.57 ##						77.57
Total	\$ 1,371.19	\$ 554.79						1,925.98
Summary Notes								

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

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

Pro-rata allowance paid on 7 November 18 for remaining days of term (3-5 November). Reconciled December.

Credit Card reconciliation relating to expenses incurred during term of office.

Monthly and Year to Date Totals

	Nov	Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
	\$ 44,878.88	45,969.93	66,485.17	44,395.66				246,047.61
<u>Expense Limits</u>								
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						
International 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.