## **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	<b>.</b>	Oct	Year to Date (\$)
Elected Member Allowances	\$ 9,897.57	\$ 15,022.5			\$ 10,015.00	\$ 10,015.00		\$ 8,212.30						86,412.17
Communications	\$ 68.18	\$ 68.1		\$ 136.36	649.93	, .,	, ,, , , ,	\$ 272.72						1,195.31
Fuel Expenses	\$ 52.50		\$ 40.8			\$ 38.26		\$ 44.13						175.74
Registrations														-
Community Activities Participation														-
Transportation	\$ 8.25	\$ 18.5	3 \$ 26.4	2	\$ 203.21	\$ 63.39		\$ 67.22						387.02
CCCLM - Canberra - 3 to 4 December 2019														-
Flights	\$ 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	\$ 15,109.1	5 \$ 10,082.2	7 \$ 10,951.41	\$ 11,358.14	\$ 10,116.65	\$ 13,219.80	\$ 8,596.37	\$ -	\$ -	\$	- \$	-	90,168.47

**Summary Notes** 

Community Activities Participation:

Registrations:

Deputy Lord Mayor Councillor Helen Burnet	Nov	Dec	<u>:</u>	Jan	F	-eb		Mar	Ap	r	May	Jun	Jul		Aug	s	ер	Oct		ear to Date (\$)
Dopaty Lora mayor ocanomor ficien barrier			<u> </u>		-				- ' '	· <u>·</u>					7.0.5		<u> </u>		'	(4)
Elected Member Allowances	\$ 4,654.14	\$ 7,06	54.07	\$ 4,709.38	\$ 4,	709.38	\$	4,709.38	\$ 4,70	09.38	\$ 7,064.07	\$ 4,709.38								42,329.18
Communications	\$ 62.72		52.72	. ,		125.44	-	62.72	. ,		. ,	\$ 250.88								564.48
Fuel Expenses																				-
Registrations	\$ 112.50						\$	200.00												312.50
Community Activities Participation									\$ 3	31.82										31.82
Transportation		\$ 10	57.56		\$	8.68	\$	55.15	\$ 8	34.61										316.00
Professional Development																				-
LGAT Elected Members Professional Development Weekend - Launceston - February																				-
Accomodation							\$	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 Summary Notes	\$ 4,829.36	\$ 7,29	94.35	\$ 4,709.38	\$ 4,	,843.50	\$	5,776.04	\$ 4,82	25.81	\$ 7,104.07	\$ 4,960.26	\$ -	- \$	-	\$	-	\$	-	44,342.77

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

																			Year to Date
Alderman Marti Zucco		Nov	Dec	Jan	Feb	Mar	Apr		May	· ·	Jun	Jul		Aug	;	Sep	(	Oct	(\$)
																			_
Elected Member Allowances	\$	2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38 \$	1,430.69 \$	<b>S</b>	- 5	\$ 1,500.00	\$	1,500.00								17,273.36
Communications	\$	1,012.03						Ç	\$ 665.09										1,677.12
Fuel Expenses	\$	242.24	\$ 250.90	\$ 215.23	\$ 138.61 \$	149.54 \$	94	1.36	\$ 55.86	\$	172.10								1,318.84
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 2	2019																		-
Accomodation	\$	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
																			-
<u>Total</u>	\$	5,044.61	\$ 5,254.20	\$ 3,076.61	\$ 2,999.99 \$	1,580.23 \$	94	1.36	\$ 2,220.95	\$	1,672.10	\$	- \$	-	\$	-	\$	-	21,943.05
<b>6</b>																			

**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	May	Jur	1	Jul	A	ug	Se	р	0	ct	(\$)
Elected Member Allowances	\$ 2,827.84	4,292.07	\$ 2,861.38	\$ 2,861.38 \$	2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,8	61.38								25,718.88
Communications	\$ 62.72	66.17		\$ 134.44 \$	67.02			\$ 2	56.98								587.33
Fuel Expenses	\$ 270.25	289.23	\$ 226.99	\$ 265.36 \$	202.47		\$ 67.02	\$	52.77								1,374.09
Registrations																	-
Community Activities Participation																	-
Transportation																	-
																	-
<u>Total</u>	\$ 3,160.81	4,647.47	\$ 3,088.37	\$ 3,261.18 \$	3,130.87	\$ 2,861.38	\$ 4,359.09	\$ 3,1	71.13	\$ -	\$	-	\$	-	\$	-	27,680.30

**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

													Year to Date
Alderman Dr Peter Sexton	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)
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					25,718.88
Communications	\$ 82.59 \$	171.44 \$	123.58	\$ 124.90 \$	124.12	\$ 123.23	\$ 123.11	\$ 124.70					997.67
Fuel Expenses	\$ 159.21 \$	245.52 \$	177.90	\$ 149.14 \$	127.26	\$ 52.34	\$ 98.66	\$ 44.81					1,054.84
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
		·											-
<u>Total</u>	\$ 3,704.78 \$	4,709.03 \$	3,353.70	\$ 3,135.42 \$	3,112.76	\$ 3,176.95	\$ 4,513.84	\$ 3,030.89	\$ -	\$ -	\$ -	\$ -	28,737.37

Mar

\$ 982.48\*

**\$ 2,998.85 \$ 5,142.48 \$ 2,937.56 \$ 2,915.34 \$ 3,899.74 \$ 2,894.80 \$ 4,292.07 \$ 2,902.40 \$** 

May

Jun

2,861.38

41.02

Apr

55.88 \$ 33.42

2,861.38 \$ 2,861.38 \$ 4,292.07 \$

Jul

Aug

Sep

Oct

Feb

Jan

4,292.07 \$ 2,861.38 \$ 2,861.38 \$

57.58 \$ 56.38 \$ 53.96 \$

Year to Date

(\$)

25,718.88

542.83

356.75

112.50

250.00

19.80

982.48

27,983.24

Community Activities Participation: Narryna Celebration Cocktail Party - March 2020 Registrations:

Communications
Fuel Expenses

Elected Member Allowances

**Alderman Damon Thomas** 

**Summary Notes** 

Registrations
Community Activities Participation
Transportation

International Relationships

Xian - Fuzhou - September 2019

Child Care

Visa \$ 19.80
Accomodation

Nov

\$

\$ 2,827.84 \$

112.50

58.51 \$

Dec

\$ 250.00

\$

542.83

Accomodation

**Summary Notes** 

<u>Total</u>

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 \$					- Cui	,9	СОР		25,718.88
Communications	•	, '	,	, ,	, , ,	,	, , ,	, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					-
Fuel Expenses														-
Registrations	\$	112.50												112.50
Community Activities Participation	\$	102.27												102.27
Transportation														-
														-
Professional Development														-
Plastics Innovation and Research Collaboration Pathway - Mo	elbourne - Feb	ruary 2020												-
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 LIN 9 Augustic Suctainable Devicementing Forum	Malhaurna	Novil 2020												-
2020 UN & Australia Sustainable Parternships Forum - I	weibourne - <i>F</i>	Aprii 2020			4	455 45¥								455.45
Flights - Credit provided by airline					\$									455.45
Accomodation					\$	354.55**			-354.55					-
<u>Total</u>	\$	3,042.61 \$	4,292.07	\$ 2,861.38	\$ 2,861.38 \$	4,983.20	\$ 2,861.38	\$ 4,292.07	\$ 2,506.83	\$ -	\$ -	\$ -	\$ -	27,700.92

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 Cimen Beharin	_		_			<b>A</b>						0	0-1	Year to Date
Alderman Simon Behrakis	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug		Sep	Oct	(\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,292.07	\$ 2,861.38	\$ 2,861.38 \$	2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.3	3					25,718.88
Communications	\$ 53.64	\$ 53.64		\$ 107.28 \$	53.64			\$ 214.50	5					482.76
Fuel Expenses	\$ 150.46	\$ 222.87	\$ 73.83	\$ 186.48 \$	133.43	\$ 53.96	\$ 106.48	\$ 117.13	3					1,044.64
Registrations	:	\$ 268.18												268.18
Community Activities Participation														-
Transportation														-
														-
														-
<u>Total</u>	\$ 3,031.94	\$ 4,836.76	\$ 2,935.21	\$ 3,155.14 \$	3,048.45	\$ 2,915.34	\$ 4,398.55	\$ 3,193.0	' \$ -	\$	- \$	-	\$ -	27,514.46

Summary Notes

Community Activities Participation:

Registrations: Property Council Lunch - Dec 19

															Ye	ar to Date
Councillor Mike Dutta		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug		Sep	Oct	t	(\$)
Elected Member Allowances	Ç	5 2,827.84 \$	4,292.07	\$ 2,861.38	\$ 2,861.38 \$	2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.38							25,718.88
Communications	Ç	53.64 \$	53.64		\$ 109.93 \$	53.64			\$ 214.56							485.41
Fuel Expenses	Ç	122.71 \$	117.71	\$ 141.00	\$ 75.09		\$ 90.39	\$ 49.96	\$ 120.74							717.60
Registrations																-
Community Activities Participation																-
Transportation																-
<u>Total</u>	•	3,004.19 \$	4,463.42	\$ 3,002.38	\$ 3,046.40 \$	2,915.02	\$ 2,951.77	\$ 4,342.03	\$ 3,196.68	\$ -	\$	- \$	-	\$	-	- 26,921.89

Summary Notes
Community Activities Participation:

Registrations:

																		Year to Date
Councillor Jax Ewin	Nov	Dec	;	Jan	Feb		Mar	Apr	May		Jun	Jul		Aug	\$ Sep	0	ct	(\$)
Elected Member Allowances	\$ 2,827.84	\$ 4,29	92.07	\$ 2,861.38	\$ 2,861.3	8 \$	2,861.38	\$ 2,861	38 \$ 4,292.0	7 \$	2,861.38							25,718.88
Communications																		-
Fuel Expenses	\$ 144.24	\$ 20	02.16	\$ 141.89	\$ 180.2	3 \$	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
Accomodation	\$ 463.64																	463.64
Allowance	\$ 80.00																	80.00
Transport		\$ 16	55.88															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	\$ 4,66	60.11	\$ 3,003.27	\$ 3,041.6	<b>31</b> \$	3,495.27	\$ 2,882	50 \$ 4,292.0	7 \$	2,861.38	\$	- \$	-	\$ -	\$	-	- 28,622.84

**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	Aug	Sep	Oct	(\$)
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					25,718.88
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					1,471.01
Registrations													-
Community Activities Participation	\$ 102.27												102.27
Transportation													-
													-
													-
<u>Total</u>	\$ 3,305.36	\$ 4,594.62	\$ 3,065.61	\$ 3,167.37 \$	3,109.80	\$ 2,955.83	\$ 4,390.08	\$ 3,186.25	\$ -	\$ -	\$ -	- \$	- 27,774.92

Total
Summary Notes

Community Activities Participation: Tas Community Achievements Awards - November 2019

Registrations:

																	Year to Date
Councillor Will Coats	Nov	Dec	J	lan	Feb	Mar	Apr	May	Jun	Jı	ul	Aug	S	Еер	0	ct	(\$)
Elected Member Allowances					\$ 2,554.80 \$	2,861.38	\$ 2,861.38	\$ 4,292.07	\$ 2,861.3	3							15,431.01
Communications																	-
Fuel Expenses					\$	98.90		\$ 36.71	\$ 110.5	)							246.11
Registrations																	-
Community Activities Participation																	-
Transportation																	-
																	-
																	-
Total	\$ -	\$ -	\$	-	\$ 2,554.80 \$	2,960.28	\$ 2,861.38	\$ 4,328.78	\$ 2,971.8	<b>3</b> \$	- \$	_	\$	-	\$	-	15,677.12

**Summary Notes** 

Community Activities Participation:

Registrations:

		_	_		_		_		_	_		Year to Date
Former Alderman Tanya Denison	Nov	Dec		eb Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)
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
Oddisc i cc	`	٦ ٥,000.00										3,000.00
International Relationships												_
			t 40.00									
Xian - Fuzhou - September 2019		•	\$ 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**

 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
 \$41,398.15
 \$61,753.40
 \$ 42,249.24
 410,151.16

## **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.