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

Lord Mayor Councillor Anna Reynolds	Nov	Dec		Jan	Feb		Mar		Apr	Мау	Jun	Jul		Aug	ę	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 9,897.57	\$ 15,02	2.50	\$ 10,015.00	\$ 10,015	.00 \$	10,015.0	) \$1	0,015.00	\$ 13,219.80								78,199.87
Communications	\$ 68.18	\$ 6	8.12		\$ 136	.36 \$	649.9	3										922.59
Fuel Expenses	\$ 52.50			\$ 40.85				\$	38.26									131.61
Registrations																		-
Community Activities Participation																		-
Transportation	\$ 8.25	\$ 1	8.53	\$ 26.42		\$	203.2	1\$	63.39									319.80
																		-
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													388.69
Accomodation					\$ 411	.36												411.36
Allowance						\$	40.0											40.00
Registration						\$	450.0	D										450.00
																		-
<u>Total</u> <u>Summary Notes</u> Community Activities Participation: Registrations:	\$ 10,734.68	\$ 15,10	9.15	\$ 10,082.27	\$ 10,951	.41 \$	11,358.1	4 \$ 1	0,116.65	\$ 13,219.80	\$-	\$	- \$	-	\$	-	\$	- 81,572.10

Deputy Lord Mayor Councillor Helen Burnet	Nov		Dec	Jan		Feb		Mar	4	Apr	Мау	Jun	Jul	4	Aug	Sep	Oct	(\$)
Elected Member Allowances	\$ 4,654.14	Ş	7,064.07	\$ 4,709.3	8 Ş	4,709.38	\$Ş	4,709.38	Ş4,	,709.38	\$ 7,064.07							37,619.80
Communications	\$ 62.72	\$	62.72		\$	125.44	\$	62.72										313.60
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																		-
Accomodation							\$	238.06										238.06
Meals							\$	90.00										90.00
Registration							\$	340.00										340.00
Transportation							\$	80.73										80.73
Allowance											40							40.00
Total	\$ 4,829.36	\$	7,294.35	\$ 4,709.3	8 \$	4,843.50	)\$	5,776.04	\$4,	825.81	\$ 7,104.07	\$-	\$ -	\$	-	\$ -	\$	39,382.51

Year to Date

## 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

																				Year to Date
Alderman Marti Zucco		Nov	De	ec 🛛	Jan	Feb	Mar	Apr		May	Jun	J	ul	A	ug	:	Sep	(	Oct	(\$)
Elected Member Allowances	\$	2,827.84	\$ 4,2	292.07	\$ 2,861.38	\$ 2,861.38	\$ 1,430.69	\$	-	\$ 1,500.00										15,773.36
Communications	\$	1,012.03								\$ 665.09										1,677.12
Fuel Expenses	\$	242.24	\$ 2	250.90	\$ 215.23	\$ 138.61	\$ 149.54	\$ 94	4.36	\$ 55.86										1,146.74
Registrations	\$	112.50	\$ 2	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	er 2019																			-
Accomodation	\$	504.55	\$	36.36																540.91
Meals	\$	50.00	\$ :	102.91																152.91
Transport			Ś	92.89																92.89
Parking			Ś	81.80																81.80
Airfares			ŝ	20.00																20.00
			Ŧ																	-
Total	\$	5,044.61	\$ 5,2	254.20	\$ 3,076.61	\$ 2,999.99	\$ 1,580.23	\$ 94	4.36	\$ 2,220.95	\$-	\$	-	\$	-	\$	-	\$	-	20,270.95
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	Νον	Dec	Jan	Feb	Mar	Apr	Мау	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						22,857.50
Communications	\$ 62.72 \$	66.17		\$ 134.44 \$	67.02								330.35
Fuel Expenses	\$ 270.25 \$	289.23	\$ 226.99	\$ 265.36 \$	202.47		\$ 67.02						1,321.32
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	\$-	\$-	\$-	\$ -	\$	- 24,509.17

## 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	\$ 4,292.07						22,857.50
Communications	\$ 82.59	\$ 171.44		\$ 124.90 \$		123.23							872.97
Fuel Expenses	\$ 159.21	\$ 245.52	\$ 177.90	\$ 149.14 \$	127.26 \$	52.34	\$ 98.66						1,010.03
Registrations													, _
Community Activities Participation					Ś	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 Summary Netao	\$ 3,704.78	\$ 4,709.03	\$ 3,353.70	\$ 3,135.42 \$	3,112.76 \$	3,176.95	\$ 4,513.84	\$-	\$-	\$-	\$-	\$-	25,706.48

## Summary Notes

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

		New	<b>D</b>		<b>F</b> .1					L.1	•	0	0	Year to Date
Alderman Damon Thomas		Nov	Dec	Jan	Feb	Mar	Apr	Мау	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						22,857.50
Communications			\$ 542.83											542.83
Fuel Expenses		\$ 58.51	\$ 57.58	\$ 56.38	\$ 53.96	\$ 55.88	\$ \$ 33.42							315.73
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
Total		\$ 2,998.85	\$ 5,142.48	\$ 2,937.56	\$ 2,915.34	\$ 3,899.74	\$ 2,894.80	\$ 4,292.07	\$-	\$-	\$-	\$-	\$-	25,080.84
Summary Notes														

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	I	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Elected Member Allowances	\$ 2	2,827.84 \$	4,292.07	\$ 2,861.38	\$ 2,861.38 \$	2,861.38	\$ 2,861.38	\$ 4,292.07						22,857.50
Communications														-
Fuel Expenses														-
Registrations	\$	112.50												112.50
Community Activities Participation	\$	102.27												102.27
Transportation														-
Professional Development														-
Plastics Innovation and Research Collaboration Pathway - I	Melbourne - Februa	ry 2020												-
Accomodation														-
Flights					\$	516.36								516.36
National Plastic Summit - Canberra - March 2020														-
Accomodation					Ś	153.64								153.64
Flights					Ś									601.82
Allowance					Ś	40.00								40.00
														-
2020 UN & Australia Sustainable Parternships Forum	- Melbourne - Apr	ril 2020												-
Flights - Credit provided by airline					\$	455.45*								455.45
Accomodation					\$	354.55**								354.55
Total	\$ 3	3,042.61 \$	4,292.07	\$ 2,861.38	\$ 2,861.38 \$	4,983.20	\$ 2,861.38	\$ 4,292.07	\$-	\$-	\$-	\$-	s -	25,194.09
Summary Notes Community Activities Participation: Tas Community Registrations: The Mercury Future Tasmania Lunch - October 2 Credit provided by travel agent due to cancelletion as a result of		arranged, trar	nsaction to app	pear in future mo	nth									Year to Date
Alderman Simon Behrakis		Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	(\$)
Elected Member Allowances		2,827.84 \$	,	. ,	\$ 2,861.38 \$	,	\$ 2,861.38	\$ 4,292.07						22,857.50
Communications	\$	53.64 \$	53.64	Ļ	\$ 107.28 \$	53.64								268.20
Fuel Expenses	\$	150.46 \$	222.87	\$ 73.83	\$ 186.48 \$	133.43	\$ 53.96	\$ 106.48						927.51
Registrations		\$	268.18	:										268.18
Community Activities Participation														-
Transportation														-
														-
Total	\$ 3	3,031.94 \$	4.836.76	\$ 2.935.21	\$ 3,155.14 \$	3.048.45	\$ 2.915.34	\$ 4,398.55	<b>\$</b> -	s -	s -	s -	s -	24,321.39
Summary Notes		-, +	.,	• _,	• •,•••• •	-,	÷ _,• • • • •	• .,•••••	Ŧ	Ŧ	÷	Ŧ	÷	,
Community Activities Participation:														
Registrations: Property Council Lunch - Dec 19														
Councillor Mike Dutta		Nov	Dee	lan	Feb	Mar	Ann	May	lun		Aug	Son	Oct	Year to Date
Elected Member Allowances		<b>NOV</b> 2,827.84 \$	Dec 4,292.07	Jan	\$ 2,861.38 \$	-	Apr \$ 2,861.38	May	Jun	Jul	Aug	Sep	Oct	(\$) 22.857.50
		, .		. ,		,	\$ 2,861.38	\$ 4,292.07						,
Communications	\$	53.64 \$			\$ 109.93 \$	53.64	¢ 00.00	¢ 40.00						270.85
Fuel Expenses Registrations	\$	122.71 \$	117.71	\$ 141.00	\$ 75.09		\$ 90.39	\$ 49.96						596.86
-														-
Community Activities Participation Transportation														-

\$ 3,004.19 \$ 4,463.42 \$ 3,002.38 \$ 3,046.40 \$ 2,915.02 \$ 2,951.77 <mark>\$ 4,342.03</mark> \$ - \$ - \$ - \$ - \$ - \$ - \$ 23,725.21

-

Total

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	\$ 2,861.3	38 \$ 2,861.38	\$ 4,292.07						22,857.50
Communications														-
Fuel Expenses	\$	144.24	\$ 202	.16 \$ 141.89	\$ 180.23	\$ 108.9	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			\$ 165	.88										165.88
LGAT Elected Member Professional Development Weekend - Launceston - February 2020 Accomodation Allowance						\$ 54.9 \$ 40.0								- - 54.94 40.00
Registration						\$ 430.0								430.00
regionation						\$ 430.0	0							430.00
Total Summary Notes Community Activities Participation: 100 Year's of Women in Local Go Registrations:	\$ overnment ([	,	. ,	.11 \$ 3,003.27	\$ 3,041.61	\$ 3,495.2	27 \$ 2,882.50	\$ 4,292.07	\$ -	\$-	\$-	\$-	\$-	25,761.46
Councillor Zolinda Sharlock		Nov	Doc	lan	Eab	Mar	Apr	May	lup	hul	Aug	Son	Oct	Year to Date

Councillor Zelinda Sherlock	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	00	ct (\$)	
Elected Member Allowances Communications	\$    2,827.84 \$        53.64	\$ 4,292.07 \$ 53.64	\$ 2,861.38	\$ 2,861.38 \$ \$ 107.28 \$	2,861.38 53.64	\$ 2,861.38	\$ 4,292.07						22,857. 268	
Fuel Expenses Registrations	\$ 321.61	\$ 248.91	\$ 204.23	\$ 198.71 \$	194.78	\$ 94.45	\$ 98.01						1,360	
Community Activities Participation	\$ 102.27												102	
Transportation														
Total	\$ 3,305.36	\$ 4,594.62	\$ 3,065.61	\$ 3,167.37 \$	3,109.80	\$ 2,955.83	\$ 4,390.08	\$-	\$-	\$-	\$-	\$	- 24,588	
Summary Notes														

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

														Year to Date
Councillor Will Coats	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Se	ер	Oct	(\$)
Elected Member Allowances Communications				\$ 2,554.80 \$	2,861.38	\$ 2,861.38	\$ 4,292.07							12,569.63
Fuel Expenses Registrations				\$	98.90		\$ 36.71							135.61
Community Activities Participation														-
Transportation														-
														-
<u>Total</u> Summary Notes	\$-	\$-	\$-	\$ 2,554.80 \$	2,960.28	\$ 2,861.38	\$ 4,328.78	\$-	\$-	\$-	\$	- \$	- 5	12,705.24

Community Activities Participation:

Registrations:

														Year to Date
Former Alderman Tanya Denison	No	v	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	(\$)
Elected Member Allowances	\$ 2,82	27.84 \$	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														-
Accomodation						\$1,306.63*								1,306.63
Total	\$ 2,82	27.84 \$	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.														
involce relates to traver in Sept 19 but paid in March 2020.														

	Monthly and Year to Date Totals														
								-						Year to Date	
		Nov	Dec	Jan	Feb	Mar	Apr	Мау	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						367,901.92	
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 ter	m												

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.