Aldermanic Expenses Report Note: All dollar figures quoted are exclusive of GST.

													Year To
Resource	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Date (\$)
Alderman Sue Hicl	kev (LM)												
	• • •												CO 404 FO
Aldermanic Allowances	9104.52												\$9,104.52
Aldermanic Allowances		4552.26											\$4,552.26
World Cities Summit -	Singapore -	July 2016											
Travel - Accommodation	370.74	254.55											625.29
Meals	463.89	47.09		13.11									524.09
Mobile Phone Costs		350.00^											
Travel - Other				320.00									320.00
International Delegation	on - Yaizu, J	apan - Augu	st 2016										
Mobile Phone Costs			350.00^										350.00
Aldermanic Allowances	9,104.52	9,104.52	9,104.52	9,104.52									36,418.08
Fuel Expenses	68.95	129.52	190.22	116.68									505.37
Mobile phone costs		483.48	214.39										697.87
Conference Registration	624.62												624.62
Event Registration		111.56		50.00									161.56
Elective Community	31.82		290.91	105.00									427.73
Activities													
Professional Development		10 100 -0	1,330.00										1,330.00
	10,664.54	10,130.72	11,480.04	9,709.31									41,984.61
Note:													

Conference Registration: LGAT Mayor's Meeting; LGAT Conference, LGAT Regional Breakfast

Event Registration: TCCI Greg Farrell Lunch

Elective Community Activities: Blessing of the Bonnets Luncheon; ABC Great Debate; Rural Alive and Well Luncheon; Braveheart Gala Dinner; AICD Luncheon

Professional Development: Australian Institute of Company Directors Courses - Boardroom Acumen and Applied Risk and Governance

Alderman Ron Christie (DLM)

Aldermanic Allowances Aldermanic Allowances	4281.24	,							\$4,281.24 \$2,140.62
Aldermanic Allowances	4,281.24	4,281.24	4,281.24	4,281.24					17,124.96
Event Registration Fuel Expenses	90.75	111.56 143.81	50.32	145.83					111.56 430.71
Mobile Phone Costs	76.36		82.78						159.14
Elective Community Activities Doone Kennedy Hobart	87.00	96.80 87.00	87.00	81.45					96.80 342.45
Aquatic Centre Access Credit Card Fee	87.00	87.00	67.00	20.00					20.00
Event Registration				213.64					213.64
	4,535.35	4,720.41	4,501.34	4,742.16					18,499.26

Note:

Event Registration: TCCI Greg Farrell Lunch, Property Council of Australia Breakfast, LGAT Regional Breakfast

Elective Community Activities: Big December Breakfast

Alderman Marti Zucco

International Delegation - Yaizu, Japan - August 2016

international Delegation	m - Taizu, J	iapan - Aug	just 2016						
Other Travel Costs		160.00							160.00
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50					11,334.00
Fuel Expenses	218.33	119.47	205.80	119.80					663.40
Mobile Phone Costs	204.40								204.40
Internet and Landline Costs	61.23								61.23
Elective Community Activities		136.36							136.36
	3,317.46	3,249.33	3,039.30	2,953.30					12,559.39

Elective Community Activities: AFL Hall of Fame Dinner

Alderman Jeff Briscoe

International Delegation - Yaizu, Japan - August 2016

Mobile Phone - Data Plan

Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24							10,404.9
Fuel Expenses	145.89	200.14	54.59	148.59							549.2
Mobile Phone Costs Elective Community	9.09	324.58	237.64								562. 9.
ctivities vent Registration				209.09							
veni Registration	2,756.22	3,125.96	3,243.47	2,958.92							209. 12,084 .
ote:	2,700.22	0,120.00	0,2 10111	_,000.02							12,001
lective Community Activities:	ABC Great De	bate									
vent Registration: CCF Earth			kfast								
Alderman Eva Ruzi					40						
Representing Council - Accommodation	· National Ge	604.73 1,349.09	mbiy - Canbe	erra - June 20	16						604. 1,349.
Conference Registration Conference Attendance	e - Local Go	•	ssociation o		_aunceston - July	2016					727.
Conference Registration Idermanic Allowances	2,833.50	2,833.50	2,833.50	727.27 2,833.50							11,334
	۷,000.00	2,000.00	2,000.00	2,033.30							225.
Event Registration Mobile Phone Costs		101.12	40.94	_20.00							142
MODILO I HOHE COSIS	2,833.50	4,888.44	2,874.44	3,785.77							14,382
Note:					'			1		'	
Conference Registration: LGAT Reg			aw Workshop	Flooted Mombos	Planning Workshop						
vent Registration: LGAT Req	Jionai Breakiasi	, LGAT Susan L	aw workshop,,	Elected Member	Planning Workshop						
Alderman Peter Se. Idermanic Allowances	xton 2,601.24	2,601.24	2,601.24	2,601.24							10,404
uel Expenses	133.59	126.33	123.74	119.91							503
Nobile Phone Costs	45.91	46.82	90.90	45.45							229
nternet and Landline Costs	82.28	80.06	159.47	80.77							402
Elective Community	145.45	454.55		145.45							745
Activities Doone Kennedy Hobart	87.00	87.00	87.00	81.45							342
Aquatic Centre Access											
_	3,095.47	3,396.00	3,062.35	3,074.27							12,628
Note: Elective Community Activities:	TMAC Founds	ation Eundroisin	a Event: St Ciles	Eundroining Eve	at: Joland Magazina Eur	draining Evan					
		mon i unuraising	g Event, St Glies	Fundraising Eve	it, isianu iviagazine i un	uraising Even	L				
Alderman Helen Bu Aldermanic Allowances		2 922 50	2 022 50	2 922 50							11,334
Mobile Phone Costs	2,833.50 -27.84	2,833.50 321.17	2,833.50 124.11	2,833.50 -48.46							,
Taxi Fares	-27.04	321.17	124.11	74.07							368. 74.
Fuel Expenses				45.50							45.
	2,805.66	3,154.67	2,957.61	2,904.61							11,822.
Alderman Philip Co											
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50							11,334
Other Travel Costs Mobile Phone Costs		47.73 175.18		156.05							47. 331.
Doone Kennedy Hobart	44.70	29.80	14.90								89.
Aquatic Centre Access Taxi Fares				24.82							24.
i uni i uios	2,878.20	3,086.21	2,848.40	3,014.37							11,827.
L	2,010.20	J,JUU.Z I	2,070.40	0,017.01							11,027.
Alderman Damon T Delegation to China - A		Cancelled									
Travel - Airfares	.p. 11 2010 - C	anoonou	472.99**								
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50							11,334.
Event Registration	,	111.56	,	,							111.
Fuel Expenses	152.25	48.35	31.05	130.39							362.
Mobile Phone Costs		199.41	113.29	110.00							422.
Internet and Landline Costs		846.18	64.19	63.59					 		973.
	2 085 75	4 020 00	3 042 03	3 137 /8							12 204 1

13,204.26

Note:

2,985.75 4,039.00

3,042.03

3,137.48

** Non-refundable purchase

Alderman Anna Reynolds

Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24		10,404.96
Representing Council	- MAV Smart	Urban Fut	ures - Melbou	ırne - May 2	016	
Accommodation		431.84		-431.84		
Taxi Fares		301.18	30.57	30.67		362.42
Fuel Expenses		50.33				50.33
Mobile Phone Costs	-30.00	277.73	86.94	-159.09		175.58
Elective Community				25.00		25.00
Activities						25.00
	2,571.24	3,662.32	2,718.75	2,065.98		11,018.29
Elective Community Activities	: East Timor Eye	e Production -	Balio			
•	·					
Alderman Tanya D	enison					
Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24		10,404.96
Aldernanic Allowances	2,001.24	,	2,001.24	*		*
Event Registration		111.56		50.00		161.56
	2,601.24	2,712.80	2,601.24	2,651.24		10,566.52

Event Registration: TCCI Greg Farrell Lunch, LGAT Regional Breakfast

Representing Council Taxi Fares		. ,	28.14	` ,	Ū		J		J			28.14
Other Travel Costs		40.00		120.00								160.00
International Delegation	on - Yaizu, Ja	pan - Augus	st 2016									
Mobile Phone Costs			350.00^									
Conference Attendance	e - Local Go	vernment As	ssociation of	f Tasmania - L	aunceston	July 2016						
Conference Registration				727.27		-						727.27
Event Registration				163.64								163.64
Representing Council	- Council of	Capital City	Lord Mayors	s (CCCLM) - C	imate Chang	e Roundtable	Meeting -	- Thailand -	October 201	6		
Airfrares			-	1961.82**	_		_				1	1,961.82
Reimbursement				-1,961.82							-1	1,961.82
Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24							10	0,404.96
	2.601.24	2.641.24	2.979.38	3.612.15							11	1.834.01

^{**} Costs are fully refundable by the meeting organisers

Conference Registration: LGAT Conference

Event Registration: Property Council of Australia Breakfast

Month Totals

43,645.87 48,807.10 45,348.35 44,609.56	\$182,410.88
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Aldermanic Allowances:

The Local Government Act 1993 provides that councillors (known as Aldermen at the City of Hobart), are entitled to prescribed allowances. Mayors and deputy mayors are entitled to additional allowances for these specific roles. The Local Government (General) Regulations 2015 prescribes these allowances which are adjusted by the CPI inflationary figure, as at 1 November in each year. The Aldermanic allowance is a gross, pre-tax figure.

Expenditure Allocation Limits: The Council has resolved that expenditure under the following classifications will be subject to the maximum limits noted.

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 Deputy Lord Mayor \$2,500 Aldermen \$1,000

^{*} Professional Development - \$5,000 per year, \$20,000 per four year term, per Alderman. For further information please refer to the Council's policy in relation to Aldermanic Development and

[^] 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 of