

# Aldermanic Expenses Report

Note: All dollar figures quoted are exclusive of GST.

## Alderman Sue Hickey (LM)

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>World Cities Summit - Singapore - July 2016</b>													
Accommodation		672.38	254.55										926.93
Meals		463.89	47.09	13.11									524.09
Mobile Phone Costs			350.00^										350.00
Travel - Other				320.00									320.00
<b>International Delegation - Yaizu, Japan - August 2016</b>													
Airfares		4,175.83											4,175.83
Accommodation					1,014.94								1,014.94
Mobile Phone Costs			350.00^										350.00
<b>Representing Council - Council of Capital City Lord Mayor's Conference - Darwin - October 2016</b>													
Airfares						1,271.82							1,271.82
Accommodation													
Meals					42.27								42.27
<b>Representing Council - Council of Capital City Lord Mayor's Conference - Canberra - November 2016</b>													
Airfares						1,055.18							1,055.18
Accommodation						843.64							843.64
Meals						107.50							107.50
<b>Representing Council - Council of Capital City Lord Mayor's Conference - Sydney - March 2017</b>													
Airfares								574.17					574.17
Accommodation								450.55					450.55
Meals								18.19					18.19
<b>Going Global Conference - London - May 2017</b>													
Travel Allowance											600.00		600.00
Airfares												14,899.51	14,899.51
Accommodation												3,453.77	3,453.77
Conference Registration												1,492.59	1,492.59
Transportation												158.33	158.33
Meals												151.59	151.59
Mobile Phone Costs^												271.53	271.53
<b>Representing Council - 2017 National General Assembly of Local Government - Canberra - June 2017</b>													
Airfares												545.00	545.00
Accommodation												335.45	335.45
Travel Allowance												40.00	40.00
Transportation												162.73	162.73
Registration												440.00	440.00
Aldermanic Allowances	9,104.52	9,104.52	9,104.52	9,104.52	9,284.00	14,033.88	9,355.92	9,355.92	9,355.92	9,355.92	14,033.88	9,355.92	120,549.44
Conference Registration	624.62												624.62
Elective Community Activities	31.82		290.91	105.00		53.15		198.50					679.38
Event Registration		111.56		50.00	186.36		99.09					339.85	786.86
Fuel Expenses	68.95	129.52	190.22	116.68	130.42	73.35	100.60	149.81	73.04	70.58	70.78	67.03	1,240.98
Mobile phone costs		483.48	214.39		197.05	261.58	128.17	135.95	126.41			272.25	1,819.28
Professional Development			1,330.00										1,330.00
	<b>10,966.18</b>	<b>14,656.55</b>	<b>11,480.04</b>	<b>9,709.31</b>	<b>10,812.77</b>	<b>17,742.37</b>	<b>9,683.78</b>	<b>9,840.18</b>	<b>10,598.28</b>	<b>9,426.50</b>	<b>14,704.66</b>	<b>31,985.55</b>	<b>162,726.50</b>

### Summary Notes:

Costs related to CCCLM, World Cities Summit and the Yaizu delegation were incorrectly costed and were corrected in December. These costs have been reflected in the respective July and August periods.

Conference Registration: LGAT Conference

Event Registration: TCCI Greg Farrell Lunch, Property Council of Australia Lunch; LGAT Mayor's Meeting; LGAT Regional Breakfast, Tasmania Report Breakfast; TCCI Budget Reply Breakfast; LGAT Mayor's Meeting; National General Assembly of Local Government.

Elective Community Activities: Blessing of the Bonnets Luncheon; ABC Great Debate; Rural Alive and Well Luncheon; Braveheart Gala Dinner; AICD Luncheon; RHH Big December Breakfast; RSPCA Cocktail Party; St David's Floral Festival Cocktail Evening;

RHH Research International Women's Day Breakfast

## Alderman Ron Christie (DLM)

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>International Delegation - Tasmanian Symphony Orchestra Tour of China - January 2017</b>													
Accommodation							2,003.54	380.24					2,383.78
Airfares								17,296.10					17,296.10
Meals								290.96			104.04		395.00
Transportation								128.80					128.80
Travel Allowance						360.00							360.00
Parking											144.00		
Travel - Other							154.60	156.95					311.55
<b>Representing Council-Australia Tourism Awards - Darwin - February 2017</b>													
Accommodation										214.98			214.98
Airfares											692.57		692.57
Transportation									78.46				78.46
Registration											226.60		226.60
Travel Allowance											40.00		40.00
<b>Representing Council - 2017 National General Assembly of Local Government - Canberra - June 2017</b>													
Ferry fare												671.00	671.00
Accommodation												687.27	687.27
Travel Allowance												120.00	120.00
Registration												1136.36	1,136.36
Aldermanic Allowances	4,281.24	4,281.24	4,281.24	4,281.24	4,365.64	6,599.19	4,399.46	4,399.46	4,399.46	4,399.46	6,599.19	4,399.46	56,686.28
Credit Card Fee				20.00									20.00
Doone Kennedy Hobart Aquatic Centre Access	87.00	87.00	87.00	81.45	81.45	81.45	81.45	81.45	81.45	81.45	81.45	81.45	994.05
Elective Community Activities		96.80				209.15	1,062.03		*-19.01				1,367.98
Event Registration		111.56		213.64	186.36		99.09					156.29	766.94
Fuel Expenses	90.75	143.81	50.32	145.83	96.33	253.61	-57.81	176.82		208.11	131.65	286.93	1,526.35
Internet and Landline Costs											303.75		
Mobile Phone Costs	76.36		82.78			57.76				43.64	204.12	43.63	508.29
	<b>4,535.35</b>	<b>4,720.41</b>	<b>4,501.34</b>	<b>4,742.16</b>	<b>4,729.78</b>	<b>7,561.16</b>	<b>7,742.36</b>	<b>22,910.78</b>	<b>4,461.90</b>	<b>5,026.10</b>	<b>8,527.37</b>	<b>7,582.39</b>	<b>87,041.10</b>

Summary Notes:  
 Event Registration: TCCI Greg Farrell Lunch, Property Council of Australia Breakfast, LGAT Regional Breakfast, Property Council of Australia Lunch, Tasmania Report Breakfast; TCCI Budget Breakfast; TCCI Budget Reply Breakfast  
 Elective Community Activities: Big December Breakfast; Bandge College delegation  
 \* 19.01 GST adjustment for Bandge College delegation

**Alderman Marti Zucco**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>International Delegation - Yaizu, Japan - August 2016</b>													
Airfares						2,363.80							2,363.80
Accommodation					507.47								507.47
Travel Allowance		160.00											160.00
<b>International Delegation - L'Aquila - May 2017</b>													
Travel Allowance											200.00		200.00
Airfares												13,211.76	13,211.76
Accommodation												194.55	194.55
Transportation												398.40	398.40
Meals												47.27	47.27
Mobile Phone Costs^												54.55	54.55
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	34,500.64
Elective Community Activities		136.36									200.00		336.36
Event Registration												52.87	52.87
Fuel Expenses	218.33	119.47	205.80	119.80	125.37	234.75	196.55	162.21	71.32	189.78	70.96	123.17	1,837.51
Internet and Landline Costs	61.23				265.27						346.18		672.68
Mobile Phone Costs	204.40				474.68						433.26		1,112.34
	<b>3,317.46</b>	<b>3,249.33</b>	<b>3,039.30</b>	<b>2,953.30</b>	<b>4,268.62</b>	<b>5,494.38</b>	<b>3,092.38</b>	<b>3,058.04</b>	<b>2,967.15</b>	<b>3,085.61</b>	<b>4,146.23</b>	<b>16,978.40</b>	<b>55,650.20</b>

Summary Notes:

Elective Community Activities: AFL Hall of Fame Dinner; Alex Peroni fundraiser; Estia Tavern Night - Greek Festival

Event Registration: TCCI Budget Reply Breakfast

**Alderman Jeff Briscoe**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>Delegation to China - April 2016 - Cancelled</b>													
Airfares						689.50**							689.50
<b>International Delegation - Yaizu, Japan - August 2016</b>													
Accommodation				1014.94									1,014.94
Airfares						4,175.83							4,175.83
Mobile Phone - Data Plan			350.00^										350.00
Travel Allowance					280.00								280.00
<b>International Delegation - Budapest - November 2016</b>													
Accommodation							1,540.09						1,540.09
Airfares							7,607.90						7,607.90
Conference Attendance							704.00						704.00
Meals						27.70							27.70
Mobile Phone - Data Plan						210.00^							210.00
Professional Development							5,000.00						5,000.00
Transportation							134.73						134.73
Travel Allowance						400.00							400.00
<b>International Delegation - Tasmanian Symphony Orchestra Tour of China - January 2017</b>													
Accommodation							1,981.51	380.24					2,361.75
Airfares								8,703.05					8,703.05
Meals								553.20					553.20
Mobile Phone - Data Plan								140.00^					140.00
Travel Allowance							360.00						360.00
Travel Other							154.60						154.60
Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24	2,652.53	4,009.62	2,673.08	2,673.08	2,673.08	2,673.08	4,009.62	2,673.08	34,442.13
Doone Kennedy Hobart Aquatic Centre Access								34.10					34.10
Elective Community Activities	9.09												9.09
Event Registration				209.09									209.09
Fuel Expenses	145.89	200.14	54.59	148.59	154.93	80.75	62.54	101.59	107.19		92.94	60.23	1,209.38
Mobile Phone Costs		324.58	237.64		187.91	412.72	109.09	99.58	110.76			330.25	1,812.53
	<b>2,756.22</b>	<b>3,125.96</b>	<b>3,243.47</b>	<b>2,958.92</b>	<b>4,290.31</b>	<b>10,006.12</b>	<b>20,327.54</b>	<b>12,684.84</b>	<b>2,891.03</b>	<b>2,673.08</b>	<b>4,102.56</b>	<b>3,063.56</b>	<b>72,123.61</b>

Summary Notes:

Conference Attendance: UniverCities Conference, Budapest

Elective Community Activities: ABC Great Debate

Event Registration: CCF Earth Awards, LGAT Regional Breakfast

\*\* Non-refundable purchase

## Alderman Eva Ruzicka

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>Representing Council - National General Assembly - Canberra - June 2016</b>													
Accommodation		604.73											604.73
Conference Registration		1,349.09											1,349.09
<b>Conference Attendance - Local Government Association of Tasmania - Launceston - July 2016</b>													
Conference Registration				727.27		50.00							777.27
<b>Local Government Sector Development Activity - Local Government Association of Tasmania, Susan Law Workshop - Launceston - October 2016</b>													
Conference Registration						125.00							125.00
<b>2017 Future of Local Government National Summit - Melbourne - May 2017</b>													
Conference Registration												540.00	540.00
Airfares												414.35	414.35
Travel allowance											80.00		80.00
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	34,500.64
Event Registration				225.00				500.00					725.00
Mobile Phone Costs		101.12	40.94		91.04	120.65	87.55	40.90	43.69	-57.14	-61.81	226.09	633.03
	<b>2,833.50</b>	<b>4,888.44</b>	<b>2,874.44</b>	<b>3,785.77</b>	<b>2,986.87</b>	<b>3,191.48</b>	<b>2,983.38</b>	<b>3,436.73</b>	<b>2,939.52</b>	<b>2,838.69</b>	<b>2,914.02</b>	<b>4,076.27</b>	<b>39,749.11</b>

### Summary Notes:

Event Registration: LGAT Regional Breakfast, LGAT Susan Law Workshop, Elected Members Planning Workshop, LGAT Elected Member Professional Development Weekend, LGAT Regional Breakfast

## Alderman Peter Sexton

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24	2,652.53	4,009.62	2,673.08	2,673.08	2,673.08	2,673.08	4,009.62	2,673.08	34,442.13
Doone Kennedy Hobart Aquatic Centre Access	87.00	87.00	87.00	81.45	81.45	81.45	81.45	81.45	81.45	81.45	81.45	81.45	994.05
Elective Community Activities	145.45	454.55		145.45		181.82							927.27
Fuel Expenses	133.59	126.33	123.74	119.91	120.80	132.20	148.38	140.05	137.47	117.76	200.53	63.65	1,564.41
Internet and Landline Costs	82.28	80.06	159.47	80.77		72.68	2.68	2.87	76.46	79.27		163.54	800.08
Mobile Phone Costs	45.91	46.82	90.90	45.45		17.01	72.68	72.68	58.56	42.64		91.22	583.87
	<b>3,095.47</b>	<b>3,396.00</b>	<b>3,062.35</b>	<b>3,074.27</b>	<b>2,854.78</b>	<b>4,494.78</b>	<b>2,978.27</b>	<b>2,970.13</b>	<b>3,027.02</b>	<b>2,994.20</b>	<b>4,291.60</b>	<b>3,072.94</b>	<b>39,311.81</b>

### Summary Notes:

Elective Community Activities: TMAG Foundation Fundraising Event; St Giles Fundraising Event; Island Magazine Fundraising Event; TMAG Foundation Fundraising Event

## Alderman Helen Burnet

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>Representing Council - International Cities Conference - Launceston - November 2016</b>													
Accommodation					365.45								365.45
Conference Registration					1010.39								1,010.39
Travel-other					100.00								100.00
Transportation								82.65					82.65
<b>International Delegation - Budapest - November 2016</b>													
Accommodation							6,911.80						6,911.80
Airfares							2,221.75						2,221.75
Conference Registration							704.00						704.00
Meals						56.24	21.82						78.06
Mobile Phone - Data Plan						210.00^							210.00
Travel-other					480.00								480.00
<b>Representing Council - Site Visit - Melbourne - February 2017</b>													
Travel Allowance								40.00					40.00
Accommodation									190.09				190.09
Airfares									215.91				215.91
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.86	34,500.67
Fuel Expenses				45.50		36.37							81.87
Mobile Phone Costs	-27.84	321.17	124.11	-48.46	162.38	244.23	121.16	93.88	118.18			357.52	1,466.33
Other Travel Costs					37.73								37.73
Taxi Fares				74.07					9.99				84.06
Transportation							32.59	30.07					62.66
	<b>2,805.66</b>	<b>3,154.67</b>	<b>2,957.61</b>	<b>2,904.61</b>	<b>5,051.78</b>	<b>3,442.67</b>	<b>12,908.95</b>	<b>3,142.43</b>	<b>3,420.01</b>	<b>2,895.83</b>	<b>2,895.83</b>	<b>3,253.38</b>	<b>48,833.43</b>

### Summary Notes:

Conference Registration: UniverCities Conference, Budapest

## Alderman Philip Cocker

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	34,500.64
Doone Kennedy Hobart Aquatic Centre Access	44.70	29.80	14.90			13.64	27.27			40.92	13.64		184.87
Mobile Phone Costs		175.18		156.05									331.23
Other Travel Costs		47.73											47.73
Taxi Fares				24.82					80.77				105.59
	<b>2,878.20</b>	<b>3,086.21</b>	<b>2,848.40</b>	<b>3,014.37</b>	<b>2,895.83</b>	<b>2,909.47</b>	<b>2,923.10</b>	<b>2,895.83</b>	<b>2,976.60</b>	<b>2,936.75</b>	<b>2,909.47</b>	<b>2,895.83</b>	<b>35,170.06</b>

**Alderman Damon Thomas**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>Delegation to China - April 2016 - Cancelled</b>													
Airfares			472.99**										472.99
<b>Going Global Conference - London - May 2017</b>													
Travel Allowance											480.00		480.00
Airfares												14,972.47	14972.47
Accommodation												2,092.65	2092.65
Conference Registration												1,492.59	1492.59
Transportation												111.95	111.95
Meals												95.53	95.53
Aldermanic Allowances	2,833.50	2,833.50	2,833.50	2,833.50	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	2,895.83	34,500.64
Credit Card Fee							18.18						18.18
Event Registration		111.56											111.56
Fuel Expenses	152.25	48.35	31.05	130.39		65.91	60.45	113.28	<sup>^</sup> -6.08	51.40	51.51		704.59
Internet and Landline Costs		846.18	64.19	63.59					253.51				1,227.47
Mobile Phone Costs		199.41	113.29	110.00					218.81				641.51
Elective Community Activities										200.00			200.00
Transportation							18.56		28.44				47.00
	<b>2,985.75</b>	<b>4,039.00</b>	<b>3,042.03</b>	<b>3,137.48</b>	<b>2,895.83</b>	<b>2,961.74</b>	<b>2,993.02</b>	<b>3,009.11</b>	<b>3,390.51</b>	<b>3,147.23</b>	<b>3,427.34</b>	<b>21,661.02</b>	<b>56,690.06</b>

Summary Notes:

Event Registration: TCCI Greg Farrell Lunch

Fuel Expenses: Alderman Thomas paid \$60 personally toward fuel incurred in February (receipted in the March period ^)

\*\* Non-refundable purchase

**Alderman Anna Reynolds**

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>Representing Council - MAV Smart Urban Futures - Melbourne - March 2016</b>													
Accommodation		431.84		-431.84									
<b>Representing Council - Site Visit - Melbourne - February 2017</b>													
Travel Allowance								40.00					40.00
Accommodation									190.09				190.09
Transportation												161.86	161.86
Flights									265.00				265.00
<b>Future of Local Government National Summit - May 2017</b>													
Travel Allowance											80.00		80.00
Conference registration												540.00	540.00
Airfares												247.40	247.40
Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24	2,652.53	4,009.62	2,673.08	2,673.08	2,673.08	2,673.08	4,009.62	2,673.08	34,442.13
Doone Kennedy Hobart								81.45	81.45	81.45	81.45	81.45	407.25
Aquatic Centre Access													
Elective Community Activities				25.00					100.00		109.09	127.82	361.91
Event Registration							50.00				50.00		100.00
Fuel Expenses		50.33									51.65		101.98
Mobile Phone Costs	-30.00	277.73	86.94	-159.09	131.08	278.96	167.70	62.36	201.65			664.38	1,681.71
Taxi Fares		301.18	30.57	30.67								31.58	394.00
Transportation							148.74	95.91	39.29				283.94
	<b>2,571.24</b>	<b>3,662.32</b>	<b>2,718.75</b>	<b>2,065.98</b>	<b>2,783.61</b>	<b>4,288.58</b>	<b>3,039.52</b>	<b>2,952.80</b>	<b>3,550.56</b>	<b>2,754.53</b>	<b>4,381.81</b>	<b>4,527.57</b>	<b>39,297.27</b>

Summary Notes:

Elective Community Activities: East Timor Eye Production - Balio; Theatre Awards Fundraiser Soiree; Tasivores Sustainable Living Tasmania fundraising dinner

Event Registration: LGAT Regional Breakfast; LGAT Climate Change Forum



## Alderman Tanya Denison

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>International Delegation - Tasmanian Symphony Orchestra Tour of China - January 2017</b>													
Accommodation							1,174.53	380.24					1,554.77
Airfares								8,691.66					8,691.66
Meals								389.14					389.14
Travel Allowance						280.00							280.00
Travel - Other							154.60						154.60
<b>Going Global Conference - London - May 2017</b>													
Travel Allowance											480.00		480.00
Airfares												14,897.61	14,897.61
Accommodation												3,874.22	3,874.22
Conference Registration												1,492.59	1,492.59
Transportation												152.43	152.43
Meals												150.88	150.88
Travel - other												75.28	75.28
Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24	2,652.53	4,009.62	2,673.08	2,673.08	2,673.08	2,673.08	4,009.62	2,673.08	34,442.13
Event Registration		111.56		50.00	186.36		99.09						447.01
	<b>2,601.24</b>	<b>2,712.80</b>	<b>2,601.24</b>	<b>2,651.24</b>	<b>2,838.89</b>	<b>4,289.62</b>	<b>4,101.30</b>	<b>12,134.12</b>	<b>2,673.08</b>	<b>2,673.08</b>	<b>4,489.62</b>	<b>23,316.09</b>	<b>67,082.32</b>

### Summary Notes:

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

## Alderman Bill Harvey

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
<b>Representing Council - Council of Capital City Lord Mayors (CCCLM) - Climate Change Roundtable Meeting - Canberra - August 2016</b>													
Accommodation						196.45							196.45
Airfares						793.16							793.16
Travel-other		40.00		120.00									160.00
Transportation			28.14										28.14
<b>International Delegation - Yaizu, Japan - August 2016</b>													
Accommodation						778.06							778.06
Airfares						1,705.95							
Travel Allowance		280.00											
Mobile Phone Costs			350.00^										350.00
<b>Representing Council - Local Government Association of Tasmania Conference - Launceston - July 2016</b>													
Conference Registration				727.27									727.27
<b>Representing Council - Council of Capital City Lord Mayors (CCCLM) - Climate Change Roundtable Meeting - Thailand - October 2016</b>													
Airfares				1,961.82**									1,961.82
Reimbursement				-1,961.82									-1,961.82
<b>Representing Council - International Cities Conference - Launceston - November 2016</b>													
Accommodation							367.25						367.25
Conference Registration						1,010.39							1,010.39
Travel-other						100.00							100.00
<b>Representing Council - Council of Capital City Lord Mayors (CCCLM) - Climate Change Roundtable Meeting - Cairns - February 2017</b>													
Airfares								1,060.56					1,060.56
Accommodation										586.35			586.35
Travel Allowance								120.00					120.00
Aldermanic Allowances	2,601.24	2,601.24	2,601.24	2,601.24	2,652.53	4,009.62	2,673.08	2,673.08	2,673.08	2,673.08	4,009.62	2,673.08	34,442.13
Event Registration				163.64									163.64
Professional Development					855.00								855.00
	<b>2,601.24</b>	<b>2,921.24</b>	<b>2,979.38</b>	<b>3,612.15</b>	<b>6,385.59</b>	<b>5,715.57</b>	<b>3,040.33</b>	<b>3,853.64</b>	<b>2,673.08</b>	<b>3,259.43</b>	<b>4,009.62</b>	<b>2,673.08</b>	<b>43,724.35</b>

Summary Notes:

\*\* Costs are fully refundable by the meeting organisers

Conference Registration: LGAT Conference

Event Registration: Property Council of Australia Breakfast

### Month Totals

Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date (\$)
43,947.51	53,612.93	45,348.35	44,609.56	52,794.66	72,097.94	75,813.93	82,888.63	45,568.74	43,711.03	60,800.13	125,086.08	\$746,279.49

#### 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 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.









