Elected Member Expenses Report

Note: All dollars figures quotes are exclusive of GST

										Year to Date
Lord Mayor Councillor Anna Reynolds		Nov		Dec	Jan	Feb	Apr	May	Jun	(\$)
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	•	E 000 47	•	0.000.04	¢ 4.4.700.40	£40,400,04				-
<u>Total</u> Summary Notes	\$	5,892.47	\$	9,866.04	\$ 14,799.10	\$10,120.34				50,582.82
Outilitally Hotes										

Deputy Lord Mayor Councillor Helen Burnet		Nov			Dec		Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances Communications	\$ -\$	3,541.71 100.00	* #	\$	4,598.92 94.54	\$ \$	6,898.38 34.24	\$ 4,598.92 62.72				24,236.85 154,22
Fuel Expenses Registrations	-ψ	100.00	"	Ψ	34.04	Ψ	04.24	02.12				-
Community Activities Participation Transportation								\$ 18.45				86.63 - -
<u>Total</u> <u>Summary Notes</u>	\$	3,441.71		\$	4,693.46	\$	6,932.62	\$ 4,680.09				- 24,477.70

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 Communications	\$ 2,768.34	* \$	2,794.30	\$ 4,191.45	\$ 2,794.30				15,342.69
Fuel Expenses Registrations	\$ 205.12	\$	149.41	\$ 73.92	\$ 148.98				710.23
Community Activities Participation Transportation				\$ 266.37					266.37
<u>Total</u> <u>Summary Notes</u>	\$ 2,973.46	\$	2,943.71	\$ 4,531.74	\$ 2,943.28				- 16,319.29

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

											Year to Date
Alderman Jeff Briscoe		Nov		Dec		Jan	Feb	Apr	May	Jun	(\$)
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											-
											-
<u>Total</u>	\$	2,880.89	\$	2,908.81	\$	4.500.87	\$ 2,993.59				16,221.31
Communication Nation	•	_,	•	_,	•	.,	+ =,=====				,

<u>Summary Notes</u>
Community Activities Participation: Property Council of Australia Xmas Funtion Nov 18,

									Year to Date
Alderman Dr Peter Sexton	Nov		Dec	Jan	Feb	Apr	May	Jun	(\$)
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									-
<u>Total</u>	\$ 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 Communications	\$ 2,768.34	* \$ \$	2,794.30 632.92	\$ 4,191.45	\$ 2,794.30				15,342.69 632.92
Fuel Expenses Registrations	\$ 56.05	\$	48.58	\$ 33.26	\$ 42.81				239.01
Community Activities Participation Transportation	\$ 159.09								159.09 -
Total Summary Notes	\$ 2,983.48	\$	3,475.80	\$ 4,224.71	\$ 2,837.11				16,373.71

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									-
<u>Total</u> <u>Summary Notes</u>	\$ 2,768.34	\$	2,794.30	\$ 4,191.45	\$ 2,794.30				15,410.87

Councillor Bill Harvey		Nov		Dec	Jan	Feb	Apr	May	Jun	Year to Date
,							Арі	iviay	Juli	(\$)
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 Conf	erend	e of Party 24								-
Airfares	\$	2,884.55								2,884.55
Accomodation	\$	901.55								901.55
Allowance	\$	570.00								570.00
Other	\$	50.00								50.00
Communications						\$ 109.09				109.09
<u>Total</u>	\$	7,174.44	\$	2,794.30	\$ 4,191.45	\$ 2,947.02				19,969.69
Summary Notes		•	-	•	-					·

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 Summary Notes	\$ 1,356.59	\$	2,971.90	\$ 4,610.30	\$ 3,222.56				15,217.29

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

											Year to Date
Councillor Mike Dutta		Nov		Dec		Jan	Feb	Apr	May	Jun	(\$)
Elected Member Allowances	\$	1,197.50 *	\$	2,794.30	\$	4,191.45	\$ 2,794.30				13,771.85
Communications			\$	65.97	\$	36.32	\$ 53.64				209.57
Fuel Expenses			\$	35.95	\$	57.83	\$ 60.21				260.29
Registrations											-
Community Activities Participation											-
Transportation											-
Professional Development											-
											-
LGAT Workshop - Launceston November 2018					•	000.00					-
Registrations					\$	200.00					200.00
Accomodation					\$	124.33					124.33
Welcoming Cities Symposium - April 2019											- -
Registrations											-
Accomodation											200.00
Airfares											-
Transportation							\$ 241.72				241.72
Total	\$	1,197.50	\$	2,896.22	\$	4,609.93	\$ 3,149.87				15,007.76
Summary Notes	•	.,	*	_,	•	-,	÷ -,,,,,,,,,				,

Councillor Holly Ewin	Nov		Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 1,197.50	* \$	2,794.30	\$ 4,191.45	\$ 2,794.30				13,771.85
Communications									-
Fuel Expenses		\$	86.64	\$ 56.54	\$ 78.38				281.62
Registrations									-
Community Activities Participation									68.18
Transportation									-
Total Summary Notes	\$ 1,197.50	\$	2,880.94	\$ 4,247.99	\$ 2,872.68				14,121.65

Councillor Zelinda Sherlock		Nov		Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$	1,197.50	* \$	2,794.30	\$ 4,191.45	\$ 2,794.30	<u> </u>			13,771.85
Communications	·	,	\$	65.97	\$ 36.32					209.57
Fuel Expenses			\$	97.92	\$ 180.73	\$ 121.23				451.85
Registrations			•			·				-
Community Activities Participation					\$ 266.37					334.55
Transportation										-
Professional Development										-
LGAT Workshop - Launceston November 2018										-
Registrations					\$ 200.00					200.00
Accomodation					\$ 124.33					124.33
Welcoming Cities Symposium - April 2019										-
Registrations										200.00
Accomodation										-
Airfares										-
Transportation										
<u>Total</u>	\$	1,197.50	\$	2,958.19	\$ 4,999.20	\$ 2,969.17				15,092.15
Summary Notes										

Former Aldermen										
Lord Mayor Ron Christie		Nov		Dec	Jan	Feb	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$	4,799.17 *	\$	1,047.87 #						5,847.04
Communications	\$	244.08								244.08
Fuel Expenses	\$	57.76								57.76
Registrations										-
Community Activities Participation										-
Transportation										-
Total	\$	5,101.01	\$	1,047.87						6,148.88
Summary Notes	Ψ	3,101.01	Ψ	1,047.07						0,140.00
Cummary Notos										

Alderman Eva Ruzicka		Nov	Dec	Jan	Feb	Apr	May	Jun	(\$)
Elected Member Allowances	\$	1,371.19 * 9	299.39 #						1,670.58
Communications			-39.82						- 39.82
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
<u>Total</u>	\$	1,371.19	5 259.57						1,630.76
Summary Notes	·	·							·
									Year to Date
Alderman Philip Cocker		Nov	Dec	Jan	Feb	Apr	May	Jun	(\$)
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
<u>Total</u>	\$	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

Year to Date

							rour to Duto
Nov	Dec	Jan	Feb	Apr	May	Jun	(\$)
\$ 44,878.88	45,969.93	66,485.17	44,395.66				246,047.61

Expense Limits

Communication Costs: \$2,000 per financial year
Fuel Expenses: 1,500 litres per financial year

Elective Community Activities, per financial year:

Lord Mayor\$5,000.00Deputy Lord Mayor\$2,500.00Aldermen/Councillors\$1,000.00

Professional Development: \$5,000.00 per year

Internantional 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.