

# Elected Member Expenses Report

Note: All dollars figures quotes are exclusive of GST

<b>Lord Mayor Councillor Anna Reynolds</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
Elected Member Allowances	\$ 5,762.12 *	\$ 9,780.14	\$ 14,670.21					30,212.47
Communications	\$ 68.18	\$ 68.18	\$ 68.18					204.54
Fuel Expenses	\$ 62.17		\$ 60.71					122.88
Registrations								-
Community Activities Participation								-
Transportation		\$ 17.72						17.72
								-
								-
<b>Total</b>	<b>\$ 5,892.47</b>	<b>\$ 9,866.04</b>	<b>\$ 14,799.10</b>	<b>\$ -</b>				<b>30,557.61</b>

**Summary Notes**

<b>Deputy Lord Mayor Councillor Helen Burnet</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
Elected Member Allowances	\$ 3,541.71 *	\$ 4,598.92	\$ 6,898.38						15,039.01
Communications	-\$ 100.00 #	\$ 94.54	\$ 34.24						28.78
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
									-
<b>Total</b>	<b>\$ 3,441.71</b>	<b>\$ 4,693.46</b>	<b>\$ 6,932.62</b>	<b>\$ -</b>					<b>15,067.79</b>

**Summary Notes**

# Communications - \$240 credit issued for international roaming charges from March 2018

<b>Alderman Marti Zucco</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45						9,754.09
Communications									-
Fuel Expenses	\$ 205.12	\$ 149.41	\$ 73.92						428.45
Registrations									-
Community Activities Participation			\$ 266.37						266.37

Transportation

<b>Total</b>	\$ 2,973.46	\$ 2,943.71	\$ 4,531.74	\$ -	-
<b>Summary Notes</b>					10,448.91

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

<b>Alderman Jeff Briscoe</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45						9,754.09
Communications	\$ 112.55	\$ 114.51	\$ 43.05						270.11
Fuel Expenses									-
Registrations									-
Community Activities Participation			\$ 266.37						266.37
Transportation									-
<b>Total</b>	<b>\$ 2,880.89</b>	<b>\$ 2,908.81</b>	<b>\$ 4,500.87</b>	<b>\$ -</b>					<b>10,290.57</b>

**Summary Notes**

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

<b>Alderman Dr Peter Sexton</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
Elected Member Allowances	\$ 3,847.14 *^	\$ 2,794.30	\$ 4,191.45						10,832.89
Communications	\$ 124.47		\$ 243.15						367.62
Fuel Expenses		\$ 129.73	\$ 211.21						340.94
Registrations									-
Community Activities Participation									-
Transportation									-
<b>Total</b>	<b>\$ 3,971.61</b>	<b>\$ 2,924.03</b>	<b>\$ 4,645.81</b>	<b>\$ -</b>					<b>11,541.45</b>

**Summary Notes**

<b>Alderman Damon Thomas</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
Elected Member Allowances	\$ 2,768.34 *	\$ 2,794.30	\$ 4,191.45						9,754.09
Communications		\$ 632.92							632.92
Fuel Expenses	\$ 56.05	\$ 48.58	\$ 33.26						137.89
Registrations									-
Community Activities Participation	\$ 159.09								159.09
Transportation									-
<b>Total</b>	<b>\$ 2,983.48</b>	<b>\$ 3,475.80</b>	<b>\$ 4,224.71</b>	<b>\$ -</b>					<b>10,683.99</b>

**Summary Notes**

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



**Professional Development**

**LGAT Workshop - Launceston November 2018**

Registrations

\$ 200.00

200.00

**Total** \$ 1,356.59 \$ 2,971.90 \$ 4,610.30 \$ - 8,938.79

**Summary Notes**

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

**Councillor Mike Dutta** Nov Dec Jan Feb Mar Apr May Jun Year to Date (\$)

Elected Member Allowances \$ 1,197.50 \* \$ 2,794.30 \$ 4,191.45 8,183.25

Communications \$ 65.97 \$ 36.32 102.29

Fuel Expenses \$ 35.95 \$ 57.83 93.78

Registrations -

Community Activities Participation -

Transportation -

Professional Development -

**LGAT Workshop - Launceston November 2018** -

Registrations \$ 200.00 200.00

Accommodation \$ 124.33 124.33

**Total** \$ 1,197.50 \$ 2,896.22 \$ 4,609.93 \$ - 8,703.65

**Summary Notes**

**Councillor Holly Ewin** Nov Dec Jan Feb Mar Apr May Jun Year to Date (\$)

Elected Member Allowances \$ 1,197.50 \* \$ 2,794.30 \$ 4,191.45 8,183.25

Communications -

Fuel Expenses \$ 86.64 \$ 56.54 143.18

Registrations -

Community Activities Participation -

Transportation -

**Total** \$ 1,197.50 \$ 2,880.94 \$ 4,247.99 8,326.43

**Summary Notes**

**Councillor Zelinda Sherlock** Nov Dec Jan Feb Mar Apr May Jun Year to Date (\$)



<b>Alderman Eva Ruzicka</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>(\$)</b>
Elected Member Allowances	\$ 1,371.19 *	\$ 299.39 #							1,670.58
Communications		-39.82						-	39.82
Fuel Expenses									-
Registrations									-
Community Activities Participation									-
Transportation									-
<b>Total</b>	<b>\$ 1,371.19</b>	<b>\$ 259.57</b>							<b>1,630.76</b>
<b><u>Summary Notes</u></b>									
<b>Alderman Philip Cocker</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
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
<b>Total</b>	<b>\$ 1,371.19</b>	<b>\$ 554.79</b>							<b>1,925.98</b>
<b><u>Summary Notes</u></b>									

\* 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

	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Year to Date (\$)</b>
	<b>\$ 44,878.88</b>	<b>45,969.93</b>	<b>66,485.17</b>						<b>157,333.98</b>

### 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	\$ 5,000.00	
Deputy Lord Mayor	\$ 2,500.00	
Aldermen/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.