Elected Member Expenses Report

Note: All dollars figures quotes are exclusive of GST

Lord Mayor Councillor Anna Reynolds	Nov		Dec	Jan	Mar	Apr	Мау	Jun	Year to Date (\$)
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
									-
<u>Total</u> Summary Notes	\$ 5,892.47	\$	9,866.04	\$14,799.10	\$ -				- 30,557.61

Deputy Lord Mayor Councillor Helen Burnet		Nov		Dec	Jan	Feb	Mar	Apr	Мау	Jun	Year to Date (\$)
	¢	0 5 4 4 7 4	* ^	4 500 00	¢ 000.00						45 000 04
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											-
											-
<u>Total</u> Summary Notes	\$	3,441.71	\$	4,693.46	\$ 6,932.62	\$	-				- 15,067.79

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

Alderman Marti Zucco	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Year to Date (\$)
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

\$ 2,973.46 \$ 2,943.71 \$ 4,531.74 \$

-

<u>Total</u> Summary Notes

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

10,448.91

-

Alderman Jeff Briscoe	Nov		Dec	Jan	Feb	Mar	Apr	Мау	Jun	Year to Date (\$)
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										-
										-
Total Summary Notos	\$ 2,880.89	\$	2,908.81	\$ 4,500.87	\$	-				10,290.57

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

Alderman Dr Peter Sexton	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Year to Date (\$)
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									-
<u>Total</u> Summary Notes	\$ 3,971.61	\$ 2,924.03	\$ 4,645.81	\$-					11,541.45

Alderman Damon Thomas	Nov		Dec	Jan	Feb	Mar	Apr	Мау	Jun	Year to Date (\$)
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										-
Total Summary Notoc	\$ 2,983.48	\$	3,475.80	\$ 4,224.71	\$	-				10,683.99

Summary Notes

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

Alderman Tanya Denison	No	1	Dec	Jan	Feb	Mar	Apr	May	Jun	Year to Date (\$)
Elected Member Allowances	\$ 2,76	8.34 * \$	2,794.30	\$ 4,191.45						9,754.09
Communications										-
Fuel Expenses										-
Registrations										-
Community Activities Participation										-
Transportation										-
<u>Total</u> Summary Notes	\$ 2,76	8.34 \$	2,794.30	\$ 4,191.45	\$-					9,754.09

Councillor Bill Harvey		Nov		Dec	Jan	Feb	Mar	Apr	Mov	lun	Year to Date
		-				гер	Ividi	Apr	Мау	Jun	(\$)
Elected Member Allowances	\$	2,768.34 *	'\$	2,794.30	\$ 4,191.45						9,754.09
Communications											-
Fuel Expenses											-
Registrations											-
Community Activities Participation											-
Transportation											-
International Relationships - Katowice, Poland, United Nations Cor	nferen	ce 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											-
<u>Total</u> <u>Summary Notes</u>	\$	7,174.44	\$	2,794.30	\$ 4,191.45	\$	-				14,160.19

											Year to Date
Alderman Simon Behrakis	Nov		Dec		Jan	Feb	Mar	Apr	Мау	Jun	(\$)
Elected Member Allowances	\$ 1,197.50	* \$	2,794.30	\$ 4	4,191.45						8,183.25
Communications		\$	64.76	\$	36.32						101.08
Fuel Expenses		\$	112.84	\$	182.53						295.37
Registrations											-
Community Activities Participation	\$ 159.09										159.09
Transportation											-

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	Мау	Jun	Year to Date (\$)
Elected Member Allowances	\$ 1,197.50	* \$	2,794.30	\$ 4	1,191.45						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
Accomodation				\$	124.33						124.33
Total	\$ 1,197.50	\$	2,896.22	\$ 4	1,609.93	\$-					8,703.65
Summary Notes											

Councillor Holly Ewin	Nov	Dec	Jan	Feb	Mar	Apr	Мау	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									-
<u>Total</u> <u>Summary Notes</u>	\$ 1,197.50	\$ 2,880.94	\$ 4,247.99						8,326.43
Councillor Zelinda Sherlock	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Year to Date (\$)

Elected Member Allowances Communications Fuel Expenses	\$ 1,197.50 * \$ 2,794.30 \$ 65.97 \$ 97.92	\$ 4,191.45 \$ 36.32 \$ 180.73	8,183.25 102.29 278.65
Registrations	¢ 0	•	-
Community Activities Participation		\$ 266.37	266.37
Transportation			-
Professional Development			-
LGAT Workshop - Launceston November 2018		¢ 000.00	-
Registrations		\$ 200.00	200.00
Accomodation		\$ 124.33	124.33
<u>Total</u> <u>Summary Notes</u>	\$ 1,197.50 \$ 2,958.19	\$ 4,999.20	9,154.89

Former	Alderme	en
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Lord Mayor Ron Christie	Νον	Dec	Jan	Feb	Mar	Apr	Мау	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									-
<u>Total</u> <u>Summary Notes</u>	\$ 5,101.01	\$ 1,047.87							6,148.88

Alderman Eva Ruzicka	Nov		Dec	Jan	Feb	Mar	Apr	Мау	Jun	(\$)
Elected Member Allowances	\$ 1,371.19	* \$	299.39 #							1,670.58
Communications			-39.82							- 39.82
Fuel Expenses										-
Registrations										-
Community Activities Participation										-
Transportation										-
Total	\$ 1,371.19	\$	259.57							1,630.76
Summary Notes										
										Year to Date
Alderman Philip Cocker	Nov		Dec	Jan	Feb	Mar	Apr	Мау	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
Total	\$ 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								
		Νον	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Year to Date (\$)
		\$ 44,878.88	45,969.93	66,485.17						157,333.98
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.