## **Elected Member Expenses Report**

Note: All dollars figures quotes are exclusive of GST

November 2023 - October 2024

| Lord Mayor Councillor Anna Reynolds                                 |      | Nov      |       | Dec       | Jan             | Feb             | Mar          |       | Apr      | Ma     | ay      | Jun             | Jul  | Aug |      | Sep | Oct  | Year to Date<br>(\$) |
|---|------|----------|-------|-----------|-----------------|-----------------|--------------|-------|----------|--------|---------|-----------------|------|-----|------|-----|------|----------------------|
| Aldermanic Allowances   | \$ : | 11,088.: | 16 \$ | 11,143.16 | \$<br>11,143.16 | \$<br>11,143.16 | \$ 16,714.14 | 1 \$1 | 1,143.00 | \$ 11, | 143.16  | \$<br>11,143.16 |      |     |      |     |      | 94,661.1             |
| Communications  | \$   | 31.8     | 81 \$ | 31.81     | \$<br>177.25    | \$<br>31.81     | \$ 177.25    | 5 \$  | 31.67    | \$     | 251.49  | \$<br>105.44    |      |     |      |     |      | 838.5                |
| International Roaming   |      |          | \$    | 80.00     |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | 80.08                |
| Fuel Expenses   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Registrations   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Community Activities Participation                                  |      |          |       |           |                 | \$<br>54.55     |              |       |          | \$     | 51.75   | \$<br>164.50    |      |     |      |     |      | 270.80               |
| Transportation  |      |          | \$    | 237.06    |                 | \$<br>9.99      |              | \$    | 50.00    | \$     | 54.82   | \$<br>32.31     |      |     |      |     |      | 384.18               |
| Cities Powers Partnership & Climate Summit for Local Government - 6 |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| and 7 Sept 2023 - Melbourne   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Airfares  |      |          | \$    | 216.08    |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | 216.08               |
|   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
|   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| CCCLM - 10 to 14 October 2023 - Brisbane                            | _    |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Airfares  |      |          | \$    | 626.86    |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | 626.86               |
| Accommodation   |      |          | \$    | 906.20    |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | 906.20               |
| ALGA Forumn and Conference - 1 to 5 July 2024 - Canberra            |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Airfares  |      |          |       |           |                 |                 |              |       |          | \$ 1,  | 118.54  |                 |      |     |      |     |      | 1,118.54             |
| Accommodation   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Registration  |      |          |       |           |                 |                 |              |       |          | \$ 1,  | 268.18  |                 |      |     |      |     |      | 1,268.18             |
| Travel Allowance  |      |          |       |           |                 |                 |              |       |          |        |         | \$<br>160.00    |      |     |      |     |      | 160.00               |
| LGAT General Meeting - 14 March 2024 - Hobart                       |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Registration  |      |          |       |           |                 |                 |              |       |          |        |         | \$<br>128.20    |      |     |      |     |      | 128.20               |
|   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Advocacy Meetings - Canberra - 20 to 22 August 2024 - Canberra      | _    |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Airfares  |      |          |       |           |                 |                 |              |       |          |        |         | \$<br>1,285.52  |      |     |      |     |      | 1,285.52             |
| Accomodation  |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Travel Allowance  |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Professional Development  |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Social Media Training   | _    |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| Services  |      |          |       |           |                 |                 | \$ 550.00    | )     |          |        |         |                 |      |     |      |     |      | 550.00               |
|   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
|   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      | -                    |
| <u>Total</u>  | \$   | 11,119.  | 97 \$ | 13,241.17 | \$<br>11,320.41 | \$<br>11,239.51 | \$ 17,441.39 | \$ 1  | 1,224.67 | \$ 13, | ,887.94 | \$<br>13,019.13 | \$ - | \$  | - \$ | -   | \$ - | 102,494.19           |
|   |      |          |       |           |                 |                 |              |       |          |        |         |                 |      |     |      |     |      |                      |

Summary Notes
Community Activities Participation: UTAS International Womens Day Breakfast - March 2024, Zonta Club of Hobart Cocktail Party - May 2024, Dark Sky Dinner Beaker Street Festival - August 2024

| Deputy Lord Mayor Councillor Zelinda Sherlock | Nov            | Dec            |      | Jan         | Feb      | Mar        | Apr          |      | May      | Jun            | Jul | Α    | ug | ;  | Sep | c  | Oct | Year to Date<br>(\$) |
|---|----------------|----------------|------|-------------|----------|------------|--------------|------|----------|----------------|-----|------|----|----|-----|----|-----|----------------------|
| Aldermanic Allowances                         | \$<br>3,168.02 | \$<br>3,183.74 | \$ 3 | 3,183.74 \$ | 3,183.74 | \$ 4,775.6 | 1 \$ 3,183.7 | 4 \$ | 5,019.60 | \$<br>5,239.90 |     |      |    |    |     |    |     | 30,938.09            |
| Communications                                | \$<br>31.81    | \$<br>31.81    | \$   | 31.81 \$    | 31.81    | \$ 31.8    | 1 \$ 33.2    | 2 \$ | 33.34    | \$<br>32.72    |     |      |    |    |     |    |     | 258.33               |
| Fuel Expenses                                 | \$<br>546.55   | \$<br>446.20   | \$   | 581.20 \$   | 222.24   | \$ 493.5   | 3            |      |          |                |     |      |    |    |     |    |     | 2,289.72             |
| Registrations                                 |                |                |      |             |          |            |              |      |          | \$<br>180.91   |     |      |    |    |     |    |     | 180.91               |
| Community Activities Participation            |                |                |      |             |          |            |              |      |          |                |     |      |    |    |     |    |     | -                    |
| Transportation                                |                |                |      |             |          |            |              |      |          |                |     |      |    |    |     |    |     | -                    |
| <u>Total</u>                                  | \$<br>3,746.38 | \$<br>3,661.75 | \$ 3 | 3,796.75 \$ | 3,437.79 | \$ 5,300.9 | 5 \$ 3,216.9 | 6 \$ | 5,052.94 | \$<br>5,453.53 | \$  | - \$ | -  | \$ | -   | \$ | -   | 33,667.05            |

**Summary Notes** 

Community Activities Participation:
Registrations: State of the State (CEDA) - July 2024.

|                                    |                   |             |             |          |          |             |             |           |       |      |    |     |      | Year to Date |
|------------------------------------|-------------------|-------------|-------------|----------|----------|-------------|-------------|-----------|-------|------|----|-----|------|--------------|
| Alderman Marti Zucco               | Nov               | Dec         | Jan         | Feb      | Mar      | Apr         | May         | Jun       | Jul   | Αι   | ug | Sep | Oct  | (\$)         |
| Aldermanic Allowances              | \$<br>3,168.02 \$ | 3,183.02 \$ | 3,183.02 \$ | 3,183.74 | 4,775.61 | \$ 3,183.74 | \$ 3,183.74 | \$ 3,183. | 74    |      |    |     |      | 27,044.63    |
| COVID-19 Donation of Allowance     |                   |             | \$          | 899.63   |          |             |             |           |       |      |    |     |      | 899.63       |
| Communications                     | \$<br>71.36 \$    | 342.93 \$   | 163.16 \$   | 319.68   | 214.19   | \$ 116.08   | \$ 254.50   | \$ 231.   | 51    |      |    |     |      | 1,713.41     |
| Fuel Expenses                      |                   |             |             |          |          |             |             | \$ 180.   | 91    |      |    |     |      | 180.91       |
| Registrations                      |                   |             |             |          |          |             |             |           |       |      |    |     |      | -            |
| Community Activities Participation |                   |             |             |          |          |             |             |           |       |      |    |     |      | -            |
| Transportation                     |                   |             |             |          |          |             |             |           |       |      |    |     |      |              |
| <u>Total</u>                       | \$<br>3,239.38 \$ | 3,525.95 \$ | 3,346.18 \$ | 4,403.05 | 4,989.80 | \$ 3,299.82 | \$ 3,438.24 | \$ 3,596. | 16 \$ | - \$ | -  | \$  | . \$ | - 29,838.58  |
| Summary Notes                      |                   |             |             |          |          |             |             |           |       |      |    |     |      |              |

Community Activities Participation: Registrations: State of the State (CEDA) - July 2024.

|                                    |                   |             |             |          |             |             |             |             |     |      |     |      |     | Year to Date |
|------------------------------------|-------------------|-------------|-------------|----------|-------------|-------------|-------------|-------------|-----|------|-----|------|-----|--------------|
| Councillor Bill Harvey             | Nov               | Dec         | Jan         | Feb      | Mar         | Apr         | May         | Jun         | Jul | Au   | g   | Sep  | Oct | (\$)         |
| Aldermanic Allowances              | \$<br>3,168.02 \$ | 3,183.74 \$ | 3,183.74 \$ | 3,183.74 | \$ 4,775.61 | \$ 3,183.74 | \$ 3,183.74 | \$ 3,183.74 |     |      |     |      |     | 27,046.07    |
| Communications                     |                   |             |             |          |             |             |             |             |     |      |     |      |     | -            |
| Fuel Expenses                      |                   |             |             |          |             |             |             |             |     |      |     |      |     | -            |
| Registrations                      |                   |             |             |          |             |             |             |             |     |      |     |      |     | -            |
| Community Activities Participation |                   |             |             |          |             |             |             |             |     |      |     |      |     | -            |
| Transportation                     |                   |             |             |          |             |             |             |             |     |      |     |      |     | -            |
| <u>Total</u>                       | \$<br>3,168.02 \$ | 3,183.74 \$ | 3,183.74 \$ | 3,183.74 | \$ 4,775.61 | \$ 3,183.74 | \$ 3,183.74 | \$ 3,183.74 | \$  | - \$ | - ; | \$ - | \$  | - 27,046.07  |

**Summary Notes** 

Community Activities Participation:

Registrations: CEDA - Housing Tasmania with Minister Nic Street - October 2023

|                                    |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | Year to Date |
|------------------------------------|----------------|----------------|-------------------|----------|---------|------|-------------|-------|----------|----------------|-----|------|-----|---------|---------|--------------|
| Councillor Mike Dutta              | Nov            | Dec            | Jan               | Feb      | Mar     |      | Apr         | M     | /lay     | Jun            | Jul |      | Aug | Sep     | Oct     | (\$)         |
| Aldermanic Allowances              | \$<br>3,168.02 | \$<br>3,183.74 | \$<br>3,183.74 \$ | 3,183.74 | \$ 4,77 | 5.61 | \$ 3,183.74 | \$ 3, | ,183.74  | \$<br>3,183.74 |     |      |     |         |         | 27,046.07    |
| Communications                     | \$<br>31.81    | \$<br>31.81    | \$<br>31.81 \$    | 31.81    | \$ 3    | 1.81 | \$ 36.36    | \$    | 33.34    | \$<br>31.72    |     |      |     |         |         | 260.47       |
| Fuel Expenses                      | \$<br>206.02   | \$<br>173.09   | \$<br>197.29 \$   | 279.73   | \$ 28   | 5.09 | \$ 249.83   | \$    | 243.00   | \$<br>195.31   |     |      |     |         |         | 1,829.36     |
| Registrations                      |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | -            |
| Community Activities Participation |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | -            |
| Transportation                     |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | -            |
| Other                              |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | -            |
|                                    |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | -            |
|                                    |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | -            |
|                                    |                |                |                   |          |         |      |             |       |          |                |     |      |     |         |         | -            |
| <u>Total</u>                       | \$<br>3,405.85 | \$<br>3,388.64 | \$<br>3,412.84 \$ | 3,495.28 | \$ 5,09 | 2.51 | \$ 3,469.93 | \$ 3  | 3,460.08 | \$<br>3,410.77 | \$  | - \$ | -   | \$<br>- | \$<br>- | 29,135.90    |

**Summary Notes** 

Community Activities Participation:

Registrations: State of the State (CEDA) - July 2024.

| Councillor John Kelly              | Nov            | Dec          | Jan         | Feb         | Mar      | Apr            | May      | Jun         | Jul  | Aug | S    | Бер | Oct  | (\$)      |
|------------------------------------|----------------|--------------|-------------|-------------|----------|----------------|----------|-------------|------|-----|------|-----|------|-----------|
| Aldermanic Allowances              | \$<br>3,168.02 | 3,183.74 \$  | 3,183.74 \$ | 3,183.74 \$ | 4,775.61 | \$ 3,183.74 \$ | 3,183.74 | \$ 3,183.74 |      |     |      |     |      | 27,046.07 |
| Communications                     | \$<br>31.81    | \$ 31.81 \$  | 31.81 \$    | 31.81 \$    | 31.81    | \$ 31.67 \$    | 33.34    | -\$ 7.02    |      |     |      |     |      | 217.04    |
| Fuel Expenses                      | \$<br>291.24   | \$ 241.23 \$ | 275.12 \$   | 96.24 \$    | 358.31   | \$ 423.43 \$   | 231.86   | \$ 135.23   |      |     |      |     |      | 2,052.66  |
| Registrations                      |                |              |             |             |          |                |          | \$ 180.91   |      |     |      |     |      | 180.91    |
| Community Activities Participation |                |              |             |             |          |                |          |             |      |     |      |     |      | -         |
| Transportation                     |                |              |             |             |          |                |          |             |      |     |      |     |      | -         |
|                                    |                |              |             |             |          |                |          |             |      |     |      |     |      | -         |
|                                    |                |              |             |             |          |                |          |             |      |     |      |     |      | -         |
| <u>Total</u>                       | \$<br>3,491.07 | 3,456.78 \$  | 3,490.67 \$ | 3,311.79 \$ | 5,165.73 | \$ 3,638.84 \$ | 3,448.94 | \$ 3,492.86 | \$ - | \$  | - \$ | -   | \$ - | 29,496.68 |

**Summary Notes** 

Community Activities Participation:
Registrations: State of the State (CEDA) - July 2024.

| Councillor Louise Elliot                          | Nov            | Dec      |        | Jan         | Feb      |             | Mar      | Apr         | May            | Jun            | Ju | ı    | Aug | Sep     | Oct      | Year to Date<br>(\$) |
|---|----------------|----------|--------|-------------|----------|-------------|----------|-------------|----------------|----------------|----|------|-----|---------|----------|----------------------|
| Aldermanic Allowances                             | \$<br>3,168.02 |          | .74 \$ | 3,183.74 \$ | 3,183.74 | \$          |          | ć 2.402.74  | 3,183.74       | \$<br>3,183.74 | Ju | 1    | Aug | Оер     | <u> </u> | 25,454.19            |
| Communications Fuel Expenses                      |                |          |        |             |          | \$          | 286.36   |             |                |                |    |      |     |         |          | 286.36               |
| Registrations                                     |                |          |        |             |          |             |          |             | \$<br>131.82   | \$<br>180.91   |    |      |     |         |          | 312.73               |
| Community Activities Participation Transportation |                |          |        |             |          |             |          |             |                | \$<br>37.00    |    |      |     |         |          | 37.00<br>-           |
|   |                |          |        |             |          |             |          |             |                |                |    |      |     |         |          | -                    |
| <u>Total</u>                                      | \$<br>3,168.02 | \$ 3,183 | .74 \$ | 3,183.74 \$ | 3,183.74 | <b>.</b> \$ | 3,470.09 | \$ 3,183.74 | \$<br>3,315.56 | \$<br>3,401.65 | \$ | - \$ | -   | \$<br>- | \$<br>-  | 26,090.28            |

Summary Notes

Community Activities Participation: Combined Commonwealth Societies of Tasmania Kings Birthday Luncheon - June 2024,

Registrations: Property Council Breakfast with the Premier - May 2024, State of the State (CEDA) - July 2024,

|                                      |                   |             |             |          |             |             |             |                |      |    |    |     |   |    |   | Year to Date |
|--------------------------------------|-------------------|-------------|-------------|----------|-------------|-------------|-------------|----------------|------|----|----|-----|---|----|---|--------------|
| Alderman Louise Bloomfield           | Nov               | Dec         | Jan         | Feb      | Mar         | Apr         | May         | Jun            | Jul  | Au | ıg | Sep | ) | Oc | t | (\$)         |
| Aldermanic Allowances Communications | \$<br>3,168.02 \$ | 3,183.74 \$ | 3,183.74 \$ | 3,183.74 | \$ 4,775.61 | \$ 3,183.74 | \$ 3,183.74 | \$<br>3,183.74 |      |    |    |     |   |    |   | 27,046.07    |
| Fuel Expenses                        | \$<br>413.56 \$   | 385.31 \$   | 250.30 \$   | 203.90   | \$ 295.56   | \$ 393.46   | \$ 297.35   | \$<br>406.77   |      |    |    |     |   |    |   | 2,646.21     |
| Registrations                        |                   |             |             |          |             |             | \$ 285.91   | \$<br>180.91   |      |    |    |     |   |    |   | 466.82       |
| Community Activities Participation   |                   |             |             |          |             |             |             | \$<br>190.08   |      |    |    |     |   |    |   | 190.08       |
| Transportation                       |                   |             |             |          |             |             |             |                |      |    |    |     |   |    |   | -            |
|                                      |                   |             |             |          |             |             |             |                |      |    |    |     |   |    |   | -            |
| Total                                | \$<br>3,581.58 \$ | 3,569.05 \$ | 3,434.04 \$ | 3,387.64 | \$ 5,071.17 | \$ 3,577.20 | \$ 3,767.00 | \$<br>3,961.50 | \$ - | \$ | -  | \$  | - | \$ | - | 30,349.18    |

## Summary Notes

Registrations: DIALOGUE Tourism + Business Luncheon - May 2024, Property Council Breakfast with the Premier - May 2024, State of the State (CEDA) - July 2024,

Community Activities Participation: Zonta Club Fundraising Cocktail Party - May 2024, TCCI Cabinet Cocktail Party - June 2024

|                                    |                   |             |             |          |             |             |             |      |          |     |      |     |    |    |    |     | Year to Date |
|------------------------------------|-------------------|-------------|-------------|----------|-------------|-------------|-------------|------|----------|-----|------|-----|----|----|----|-----|--------------|
| Councillor Ryan Posselt            | Nov               | Dec         | Jan         | Feb      | Mar         | Apr         | May         |      | Jun      | Jul |      | Aug | S  | ер | C  | Oct | (\$)         |
| Aldermanic Allowances              | \$<br>3,168.02 \$ | 3,183.74 \$ | 3,184.74 \$ | 3,184.74 | \$ 4,775.61 | \$ 3,183.74 | \$ 3,183.74 | 1 \$ | 3,183.74 |     |      |     |    |    |    |     | 27,048.07    |
| Communications                     | \$<br>31.81 \$    | 31.81 \$    | 31.81 \$    | 31.81    | \$ 31.81    | \$ 31.67    | \$ 33.34    | 1 \$ | 32.72    |     |      |     |    |    |    |     | 256.78       |
| Fuel Expenses                      | \$<br>303.24 \$   | 176.24 \$   | 200.48 \$   | 330.35   | \$ 107.12   | \$ 225.20   | \$ 211.87   | 7 \$ | 96.88    |     |      |     |    |    |    |     | 1,651.38     |
| Registrations                      |                   |             |             |          |             |             |             |      |          |     |      |     |    |    |    |     | -            |
| Community Activities Participation |                   |             |             |          |             |             |             |      |          |     |      |     |    |    |    |     | -            |
| Transportation                     |                   |             |             |          |             |             |             |      |          |     |      |     |    |    |    |     | -            |
| <u>Total</u>                       | \$<br>3,503.07 \$ | 3,391.79 \$ | 3,417.03 \$ | 3,546.90 | \$ 4,914.54 | \$ 3,440.61 | \$ 3,428.95 | 5 \$ | 3,313.34 | \$  | - \$ | -   | \$ | _  | \$ | -   | 28,956.23    |

**Summary Notes** 

Community Activities Participation:

Registrations:

| O com cilla a Bara Labbanna        | NI                | <b>5</b>    | Lan         | F.1.        |          | <b>A</b>    |             |             |     |      |     | 0    | 0.4 | Year to Date |
|------------------------------------|-------------------|-------------|-------------|-------------|----------|-------------|-------------|-------------|-----|------|-----|------|-----|--------------|
| Councillor Ben Lohberger           | Nov               | Dec         | Jan         | Feb         | Mar      | Apr         | May         | Jun         | Jul | Au   | g   | Sep  | Oct | (\$)         |
| Aldermanic Allowances              | \$<br>3,168.02 \$ | 3,183.74 \$ | 3,183.73 \$ | 3,183.73 \$ | 1,705.57 | \$ 3,183.74 | \$ 3,183.74 | \$ 3,183.74 |     |      |     |      |     | 23,976.01    |
| Communications                     | \$<br>31.81 \$    | 31.81 \$    | 31.81 \$    | 31.81 \$    | 31.81    | \$ 31.67    | \$ 33.34    | \$ 32.72    |     |      |     |      |     | 256.78       |
| Fuel Expenses<br>Registrations     |                   |             |             |             |          |             |             |             |     |      |     |      |     | -            |
| Community Activities Participation |                   |             |             |             |          |             |             |             |     |      |     |      |     | -            |
| Transportation                     |                   |             |             |             |          |             |             |             |     |      |     |      |     | -            |
|                                    |                   |             |             |             |          |             |             |             |     |      |     |      |     | -            |
|                                    |                   |             |             |             |          |             |             |             |     |      |     |      |     | -            |
| <u>Total</u>                       | \$<br>3,199.83 \$ | 3,215.55 \$ | 3,215.54 \$ | 3,215.54 \$ | 1,737.38 | \$ 3,215.41 | \$ 3,217.08 | \$ 3,216.46 | \$  | - \$ | - ; | \$ - | \$  | - 24,232.79  |

Summary Notes
Community Activities Participation:

Registrations:

|                                    |                   |             |             |             |          |                |          |             |      |      |     |      |     | Year to Date |
|------------------------------------|-------------------|-------------|-------------|-------------|----------|----------------|----------|-------------|------|------|-----|------|-----|--------------|
| Councillor Will Coats              | Nov               | Dec         | Jan         | Feb         | Mar      | Apr            | May      | Jun         | Jul  | Aug  | Sep | )    | Oct | (\$)         |
| Aldermanic Allowances              | \$<br>1,364.46 \$ | 3,183.74 \$ | 3,183.74 \$ | 3,183.74 \$ | 4,775.61 | \$ 3,183.74 \$ | 3,183.74 | \$ 3,183.74 |      |      |     |      |     | 25,242.51    |
| Communications                     |                   |             |             |             |          |                |          |             |      |      |     |      |     | -            |
| Fuel Expenses                      |                   |             |             |             |          | \$             | 69.91    |             |      |      |     |      |     | 69.91        |
| Registrations                      |                   |             |             |             |          |                |          |             |      |      |     |      |     | -            |
| Community Activities Participation |                   |             |             |             |          |                |          |             |      |      |     |      |     | -            |
| Transportation                     |                   |             |             |             |          |                |          |             |      |      |     |      |     | -            |
|                                    |                   |             |             |             |          |                |          |             |      |      |     |      |     |              |
| <u>Total</u>                       | \$<br>1,364.46 \$ | 3,183.74 \$ | 3,183.74 \$ | 3,183.74 \$ | 4,775.61 | \$ 3,183.74 \$ | 3,253.65 | \$ 3,183.74 | \$ - | \$ - | \$  | - \$ | -   | 25,312.42    |

Summary Notes

Community Activities Participation:

Registrations:

|                                    |    |    |    |    |     |      |     |    |    |              |          |      |             |     |      |     |         |         | Year to Date |
|------------------------------------|----|----|----|----|-----|------|-----|----|----|--------------|----------|------|-------------|-----|------|-----|---------|---------|--------------|
| Councillor Gemma Kitsos            | N  | ov | De | ес | Jan | 1    | Feb | M  | ar | Apr          | May      |      | Jun         | Jul |      | Aug | Sep     | Oct     | (\$)         |
| Aldermanic Allowances              |    |    |    |    |     |      |     |    |    | \$<br>568.52 | \$ 3,183 | .74  | \$ 3,183.74 |     |      |     |         |         | 6,936.00     |
| Communications                     |    |    |    |    |     |      |     |    |    |              | \$ 4     | .52  | \$ 32.72    |     |      |     |         |         | 74.24        |
| Fuel Expenses                      |    |    |    |    |     |      |     |    |    |              | \$ 83    | 3.45 | \$ 216.45   |     |      |     |         |         | 299.90       |
| Registrations                      |    |    |    |    |     |      |     |    |    |              |          |      |             |     |      |     |         |         | -            |
| Community Activities Participation |    |    |    |    |     |      |     |    |    |              |          |      |             |     |      |     |         |         | -            |
| Transportation                     |    |    |    |    |     |      |     |    |    |              |          |      |             |     |      |     |         |         | -            |
| Child Care                         |    |    |    |    |     |      |     |    |    |              |          |      | \$ 120.00   |     |      |     |         |         | 120.00       |
|                                    |    |    |    |    |     |      |     |    |    |              |          |      |             |     |      |     |         |         |              |
| <u>Total</u>                       | \$ | -  | \$ | -  | \$  | - \$ | -   | \$ | -  | \$<br>568.52 | \$ 3,308 | 3.71 | \$ 3,552.91 | \$  | - \$ | -   | \$<br>- | \$<br>- | 7,430.14     |

Total Summary Notes

Community Activities Participation:

Registrations:

|  |                   |          |                |          |             |                 |       |      |      |      |     |      | Year to Date |
|--|-------------------|----------|----------------|----------|-------------|-----------------|-------|------|------|------|-----|------|--------------|
| Former Deputy Lord Mayor Councillor Helen Burnet | Nov               | Dec      | Jan            | Feb      | Mar         | Apr             | May   | Jun  | Jul  | Aug  | Sep | 0    | ct (\$)      |
| Aldermanic Allowances                            | \$<br>5,214.03 \$ | 5,239.90 | \$ 5,239.90 \$ | 5,239.90 | \$ 9,335.66 | \$ 2,058.53     |       |      |      |      |     |      | 32,327.92    |
| Communications                                   | \$<br>31.81 \$    | 31.81    | \$ 31.81 \$    | 31.81    | \$ 31.81    | \$ 31.67 -\$    | 21.67 |      |      |      |     |      | 169.05       |
| Fuel Expenses                                    |                   |          |                |          |             |                 |       |      |      |      |     |      | -            |
| Registrations                                    |                   |          |                |          |             |                 |       |      |      |      |     |      | -            |
| Community Activities Participation               | \$                | 15.00    |                |          |             |                 |       |      |      |      |     |      | 15.00        |
| Transportation                                   |                   |          |                |          |             |                 |       |      |      |      |     |      | -            |
| Other  |                   |          |                |          |             |                 |       |      |      |      |     |      | -            |
|  |                   |          |                |          |             |                 |       |      |      |      |     |      | -            |
|  |                   |          |                |          |             |                 |       |      |      |      |     |      | -            |
|  |                   |          |                |          | _           |                 |       |      |      |      |     |      | -            |
| <u>Total</u>                                     | \$<br>5,245.84 \$ | 5,286.71 | \$ 5,271.71 \$ | 5,271.71 | \$ 9,367.47 | \$ 2,090.20 -\$ | 21.67 | \$ - | \$ - | \$ - | \$  | - \$ | - 32,511.97  |

**Summary Notes** 

Community Activities Participation:

Registrations:

|  |              |                |              |              |              |              |                 |           |     |     |     |     | Year to Date |
|--|--------------|----------------|--------------|--------------|--------------|--------------|-----------------|-----------|-----|-----|-----|-----|--------------|
|  | Nov          | Dec            | Jan          | Feb          | Mar          | Apr          | May             | Jun       | Jul | Aug | Sep | Oct | (\$)         |
|  | \$ 48,233.47 | \$ 52,288.61   | \$ 50,256.39 | \$ 50,860.43 | \$ 72,102.25 | \$ 47,293.38 | \$ 52,741.16 \$ | 52,785.79 |     |     |     |     | 426,561.48   |
| Expense Limits - Per year (Oct - Nov)                |              |                |              |              |              |              |                 |           |     |     |     |     |              |
| Fuel Expenses:                                       | 1,500        | Litres         |              |              |              |              |                 |           |     |     |     |     | -            |
| Elective Community Activities, per year (Nov - Oct): |              |                |              |              |              |              |                 |           |     |     |     |     |              |
| Lord Mayor   | \$ 5,000.00  |                |              |              |              |              |                 |           |     |     |     |     |              |
| Deputy Lord Mayor                                    | \$ 2,500.00  |                |              |              |              |              |                 |           |     |     |     |     |              |
| Aldermen/Councillors                                 | \$ 1,000.00  |                |              |              |              |              |                 |           |     |     |     |     |              |
| Professional Development:                            | \$ 5,000.00  | Per year       |              |              |              |              |                 |           |     |     |     |     |              |
| International Relations:                             | \$ 6,000.00  | per 4 year ter | m            |              |              |              |                 |           |     |     |     |     |              |

For further information please refer to the Council's policy in relation to Elected Members 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 Elected Members who are travelling overseas.

The cost of the data packs purchased in these specific situations are shown as an expense to the individual Elected Members, however the cost of the data pack is not included as part of the annual telecommunications cap.