

**SCHEDULE OF COUNCILLOR EXPENSES - 2023/2024**

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	TOTAL
July 2023	28.55	0.91	597.45	0.91	89.55	0.91	0.91	719.18
August 2023	722.64	-	840.91	-	-	-	-	1,563.55
September 2023	221.45	725.90	1,096.25	49.08	31.17	30.90	30.90	2,185.64
October 2023	61.80	61.80	194.97	98.21	62.72	61.80	240.46	781.76
November 2023	40.37	31.01	234.04	39.40	31.50	30.90	30.95	438.17
December 2023	-	-	76.05	157.55	165.00	-	-	246.50
January 2024	61.80	61.80	61.85	61.85	62.50	61.80	61.80	433.40
February 2024	30.95	30.90	1,523.15	30.90	31.12	30.90	30.90	1,708.82
March 2024	390.41	390.40	122.17	348.32	531.50	30.95	30.95	1,844.70
April 2024	30.90	201.75	2,160.60	31.01	31.39	30.90	697.30	3,183.85
May 2024	30.90	31.06	2,198.24	30.90	31.12	30.90	430.39	2,783.51
June 2024	30.90	30.90	344.07	31.01	31.01	30.95	415.45	914.29
<b>TOTAL Expenses</b>	<b>1,650.66</b>	<b>1,490.38</b>	<b>9,531.24</b>	<b>886.59</b>	<b>933.58</b>	<b>340.91</b>	<b>1,970.01</b>	<b>16,803.37</b>

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	TOTAL
1. Conferences & Training Expenses	1,176.82	910.23	2,632.65	483.33	589.55	0.91	42.91	5,836.40
2. Travel Expenses	69.14	239.99	1,532.73	-	-	-	1,586.95	3,428.81
3. Car Mileage Expenses	-	-	5,025.86	-	-	-	-	5,025.86
4. IT & Communication Expenses	404.70	340.16	340.00	403.26	344.03	340.00	340.15	2,512.30
5. Childcare Expenses	-	-	-	-	-	-	-	-
<b>TOTAL Expenses</b>	<b>1,650.66</b>	<b>1,490.38</b>	<b>9,531.24</b>	<b>886.59</b>	<b>933.58</b>	<b>340.91</b>	<b>1,970.01</b>	<b>16,803.37</b>

**1. Conferences & Training Expenses**

This category covers registration fees & all other costs (eg accomodation, meals) associated with attendance by Councillors at local conferences, training, functions and seminars. These are normally held by Local Government related organisations, professional bodies and institutions, education institutions and private sector providers on areas and events which impact the roles of Councillors and the Shire in general. This category also includes memberships and subscriptions to bodies and organisations whose activities are relevant to the role of Councillors.

**2. Travel Expenses**

This category covers costs associated with assisting Councillors in meeting the transport costs incurred in attending meetings, functions and other commitments within and outside the municipality. This comprises use of a taxi, **reimbursement for use of private vehicle** while conducting Council business, car parking fees, the provision of car parking permits etc as described in the Councillor Expenses Policy. This category also comprises costs associated with accommodation and incidentals when travelling on Council business. (This also includes Pool Cars used by Councillors excluding the Mayors car)

**3. Car Mileage Expenses**

This category covers car mileage expenses for the use of **Council vehicles** by Councillors whenever travelling to conduct Council business. (Mayors Car Only)

**4. IT & Communication Expenses**

This category covers mobile telephone use associated with ensuring that Councillors are accessible and are able to communicate with constituents, stakeholders, other Councillors, Council Officers and family members while conducting Council business.

**5. Childcare Expenses**

The Council will reimburse the cost of necessary carer expenses incurred by Councillors in the course of carrying out their duties, at functions of which partners are invited. This covers childcare and other forms of care needed to support immediate family members.