

SCHEDULE OF COUNCILLOR EXPENSES - 2024/2025

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	Cr Sarah Hayden	Cr Emma Robbins	Cr Lachlan Glen	Cr Des Phelan	TOTAL
July 2024	30.95	958.22	2,622.79	30.90	141.23	30.90	30.90	-	-	-	-	3,845.89
August 2024	30.90	30.95	172.97	30.95	31.23	30.90	30.95	-	-	-	-	358.85
September 2024	30.90	30.90	531.70	30.90	31.12	30.90	30.90	-	-	-	-	717.32
October 2024	-	-	141.36	-	-	-	517.92	-	-	-	-	659.28
November 2024	61.80	61.80	305.38	491.55	62.46	61.80	328.44	-	-	-	-	1,373.23
December 2024	39.19	33.88	257.70	-	695.00	-	0.40	1,512.36	23.15	23.15	868.21	3,453.04
January 2025	-	-	-	-	-	-	-	-	-	-	-	-
February 2025	-	-	-	-	-	-	-	-	-	-	-	-
March 2025	-	-	-	-	-	-	-	-	-	-	-	-
April 2025	-	-	-	-	-	-	-	-	-	-	-	-
May 2025	-	-	-	-	-	-	-	-	-	-	-	-
June 2025	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL Expenses	193.74	1,115.75	4,031.90	584.30	961.04	154.50	939.51	1,512.36	23.15	23.15	868.21	10,407.61

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	Cr Sarah Hayden	Cr Emma Robbins	Cr Lachlan Glen	Cr Des Phelan	TOTAL
1. Conferences & Training Expenses	-	927.27	2,063.68	429.75	805.00	-	-	1,255.15	-	-	-	5,480.85
2. Travel Expenses	-	-	616.63	-	-	-	784.96	-	-	-	-	1,401.59
3. Car and Mileage Expenses	-	-	1,166.27	-	-	-	-	234.06	-	-	844.80	2,245.13
4. IT & Communication Expenses	193.74	188.48	185.32	154.55	156.04	154.50	154.55	23.15	23.15	23.15	23.41	1,280.04
5. Childcare Expenses	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL Expenses	193.74	1,115.75	4,031.90	584.30	961.04	154.50	939.51	1,512.36	23.15	23.15	868.21	10,407.61

1. Conferences & Training Expenses

This category covers registration fees & all other costs (eg accommodation, 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.

SCHEDULE OF COUNCILLOR EXPENSES - Quarter end 30 September 2024												
	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	Cr Sarah Hayden	Cr Emma Robbins	Cr Lachlan Glen	Cr Des Phelan	TOTAL
July 2024	30.95	958.22	2,622.79	30.90	141.23	30.90	30.90					3,845.89
August 2024	30.90	30.95	172.97	30.95	31.23	30.90	30.95					358.85
September 2024	30.90	30.90	531.70	30.90	31.12	30.90	30.90					717.32
TOTAL Expenses	92.75	1,020.07	3,327.46	92.75	203.58	92.70	92.75	-	-	-	-	4,922.06

	Cr Helena Kirby	Cr Owen Sharkey	Cr Brett Cunningham	Cr Ian Getsom	Cr Gavin Gamble	Cr Clayton Whitfield	Cr Les Rowe	Cr Sarah Hayden	Cr Emma Robbins	Cr Lachlan Glen	Cr Des Phelan	TOTAL
1. Conferences & Training Expenses (Accommodation ,meals)		927.27	1,904.72		110.00							2,941.99
2. Travel Expenses			515.81									515.81
3. Car and Mileage Expenses			814.23									814.23
4. IT & Communication Expenses	92.75	92.80	92.70	92.75	93.58	92.70	92.75					650.03
5. Childcare Expenses												-
TOTAL Expenses	92.75	1,020.07	3,327.46	92.75	203.58	92.70	92.75	-	-	-	-	4,922.06

1. Conferences & Training Expenses
 This category covers registration fees & all other costs (eg accommodation, 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.

3. Car Mileage Expenses
 This category covers car mileage expenses for the use of Council vehicles by Councillors whenever travelling to conduct Council business.

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.

SCHEDULE OF COUNCILOR EXPENSES - Quarter end 31 December 2024												
	Gr Helena Kirby	Gr Owen Sharkey	Gr Brett Cunningham	Gr Ian Gettoam	Gr Gavin Gamble	Gr Clayton Whitefield	Gr Les Rowe	Gr Sarah Hayden	Gr Emma Robbins	Gr Lachlan Glen	Gr Des Phelan	TOTAL
October 2024			143.35				517.93					659.28
November 2024	61.80	63.80	305.28	491.55	62.45	63.80	328.44					1,377.22
December 2024	39.29	33.88	257.70		695.00		0.80	1,512.36	23.15	23.15	868.21	3,453.04
TOTAL Expenses	100.99	95.68	704.44	491.55	757.46	61.80	846.76	1,512.36	23.15	23.15	868.21	5,485.55

	Gr Helena Kirby	Gr Owen Sharkey	Gr Brett Cunningham	Gr Ian Gettoam	Gr Gavin Gamble	Gr Clayton Whitefield	Gr Les Rowe	Gr Sarah Hayden	Gr Emma Robbins	Gr Lachlan Glen	Gr Des Phelan	TOTAL
1. Conferences & Training Expenses (Accommodation (meals))			158.96	429.75	695.00			1,255.15				2,538.86
2. Travel Expenses			100.82				784.96					885.78
3. Car and Mileage Expenses			352.84					234.08			844.80	1,430.90
4. IT & Communication Expenses	209.99	95.68	92.62	61.80	62.45	63.80	62.85	23.15	23.15	23.15	23.41	690.01
5. Childrens Expenses												-
TOTAL Expenses	100.99	95.68	704.44	491.55	757.46	61.80	846.76	1,512.36	23.15	23.15	868.21	5,485.55

1. Conferences & Training Expenses:
This category covers registration fees, & all other costs for accommodation, meals associated with attendance by Councilors at local conferences, training forums and seminars. These are normally held for local Government related organisations, professional bodies and associations, education organisations and private sector providers or events that occur within the scope of Councilors' official duties or interests. This category also includes memberships and subscriptions to bodies and organisations where activities are relevant to the role of Councilors.

2. Travel Expenses:
This category covers costs associated with allowing Councilors to meeting the emergent costs incurred in attending meetings, forums and other conferences within and outside the municipality. This category is not of a cost reimbursement for use of private vehicles while conducting Council business, car parking fees, the provision of car parking permits etc as described in the Councilor Expenses Policy. This category also comprises costs associated with accommodation and expenses when travelling on Council business.

3. Car Mileage Expenses:
This category covers mileage expenses for the use of Council vehicles by Councilors when attending to official Council business.

4. IT & Communication Expenses:
This category covers mobile telephone use associated with ensuring that Councilors are accessible and are able to communicate with constituents, stakeholders, other Councilors, Council Officers, and family members while conducting Council business.

5. Childrens Expenses:
The Council will reimburse the cost of necessary care expenses incurred by Councilors in the course of carrying out their duties, in situations where parties are invited. This covers children and other family of care needed to support appropriate family members.