

Deputy Lord Mayor Councillor Helen Burnet	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Aldermanic Allowances	\$ 5,214.03	\$ 5,239.90	\$ 5,239.90	\$ 5,239.90	\$ 9,335.66								30,269.39
Communications	\$ 31.81	\$ 31.81	\$ 31.81	\$ 31.81	\$ 31.81								159.05
Fuel Expenses													\$ 2,000.00
Registrations													\$ 1,840.95
Community Activities Participation		\$ 15.00											15.00
Transportation													\$ 2,500.00
Other													\$ 2,485.00
Total	\$ 5,245.84	\$ 5,286.71	\$ 5,271.71	\$ 5,271.71	\$ 9,367.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	30,443.44

Summary Notes
Community Activities Participation:
Registrations:

Fuel Litres Remaining 1,500.00

Alderman Marti Zucco	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Aldermanic Allowances	\$ 3,168.02	\$ 3,183.02	\$ 3,183.02	\$ 3,183.74	\$ 4,775.61								17,493.41
COVID-19 Donation of Allowance				\$ 899.63									899.63
Communications	\$ 71.36	\$ 342.93	\$ 163.16	\$ 319.68	\$ 214.19								1,111.32
Fuel Expenses													\$ 2,000.00
Registrations													\$ 888.68
Community Activities Participation													\$ 1,000.00
Transportation													\$ 1,000.00
Total	\$ 3,239.38	\$ 3,525.95	\$ 3,346.18	\$ 4,403.05	\$ 4,989.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	19,504.36

Summary Notes
Community Activities Participation:
Registrations:

Fuel Litres Remaining 851.21

Councillor Bill Harvey	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Aldermanic Allowances	\$ 3,168.02	\$ 3,183.74	\$ 3,183.74	\$ 3,183.74	\$ 4,775.61								17,494.85
Communications													\$ 2,000.00
Fuel Expenses													\$ 2,000.00
Registrations													\$ 1,000.00
Community Activities Participation													\$ 1,000.00
Transportation													\$ 1,000.00
Total	\$ 3,168.02	\$ 3,183.74	\$ 3,183.74	\$ 3,183.74	\$ 4,775.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	17,494.85

Summary Notes
Community Activities Participation:
Registrations:

Fuel Litres Remaining 1,500.00

Councillor Mike Dutta	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Aldermanic Allowances	\$ 3,168.02	\$ 3,183.74	\$ 3,183.74	\$ 3,183.74	\$ 4,775.61								17,494.85
Communications	\$ 31.81	\$ 31.81	\$ 31.81	\$ 31.81	\$ 31.81								159.05
Fuel Expenses	\$ 206.02	\$ 173.09	\$ 197.29	\$ 279.73	\$ 285.09								\$ 2,000.00
Registrations													\$ 1,840.95
Community Activities Participation													\$ 1,411.22
Transportation													\$ 1,000.00
Other													\$ 1,000.00
Total	\$ 3,405.85	\$ 3,388.64	\$ 3,412.84	\$ 3,495.28	\$ 5,092.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	18,795.12

Summary Notes
Community Activities Participation:
Registrations:

Fuel Litres Remaining 875.22

Councillor Zelinda Sherlock	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Aldermanic Allowances	\$ 3,168.02	\$ 3,183.74	\$ 3,183.74	\$ 3,183.74	\$ 4,775.61								17,494.85
Communications	\$ 31.81	\$ 31.81	\$ 31.81	\$ 31.81	\$ 31.81								159.05
Fuel Expenses	\$ 546.55	\$ 446.20	\$ 581.20	\$ 222.24	\$ 493.53								\$ 2,000.00
Registrations													\$ 1,840.95
Community Activities Participation													\$ 2,289.72
Transportation													\$ 1,000.00
Total	\$ 3,746.38	\$ 3,661.75	\$ 3,796.75	\$ 3,437.79	\$ 5,300.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	19,943.62

Summary Notes
Community Activities Participation:
Registrations:

Fuel Litres Remaining 168.09

Community Activities Participation:
Registrations:

Councillor Will Coats	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)		
Aldermanic Allowances	\$ 1,364.46	\$ 3,183.74	\$ 3,183.74	\$ 3,183.74	\$ 4,775.61								15,691.29		
Communications													-	\$ 2,000.00	\$ 2,000.00
Fuel Expenses													-		
Registrations													-		
Community Activities Participation													-	\$ 1,000.00	\$ 1,000.00
Transportation													-		
Total	\$ 1,364.46	\$ 3,183.74	\$ 3,183.74	\$ 3,183.74	\$ 4,775.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	15,691.29		
Summary Notes															
Community Activities Participation:															
Registrations:															
														Fuel Litres Remaining	1,500.00

	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)
Expense Limits - Per year (Oct - Nov)	\$ 48,233.47	\$ 52,288.61	\$ 50,256.39	\$ 50,860.43	\$ 72,102.25								273,741.15
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 term											

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.