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	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)		
Aldermanic Allowances	\$ 11,088.16 \$		\$ 11,143.16 \$		\$ 16,714.14	Apı	Way	Juli	Jui	Aug	Jep	OCI	61,231.78		
Communications	\$ 11,088.16 \$													¢ 2,000,00 ¢	1 550 07
	\$ 31.81 \$		\$ 1/7.25 \$	31.81	\$ 1/7.25									\$ 2,000.00 \$	1,550.07
International Roaming	\$	80.00											80.00		
Fuel Expenses													-		
Registrations													-		
Community Activities Participation			\$	54.55										\$ 5,000.00 \$	4,945.45
Transportation	\$	237.06	\$	9.99									247.05		
													-		
Cities Powers Partnership & Climate Summit for Local Government - 6 and	d														
7 Sept 2023 - Melbourne	_												-		
Airfares	Ç	216.08											216.08		
													-		
													-		
CCCLM - 10 to 14 October 2023 - Brisbane													-		
Airfares		626.86											626.86		
Accommodation	S	906.20											906.20		
	•												-		
													_		
Professional Development													-	\$ 550.00 \$	4,450.00
Social Media Training													_	φ 330.00 Ψ	.,
Services					\$ 550.00								550.00		
					\$ 330.00								-		
													-		
<u>Total</u>	\$ 11,119.97 \$	13,241.17	\$ 11,320.41 \$	11,239.51	\$ 17,441.39	\$ - 9	\$-	\$ -	\$ -	\$ -	\$ -	\$ -	64,362.45		
Summary Notes Community Activities Participation:														Fuel Litres Rema	ining

<u>Summary Notes</u> Community Activities Participation:

Registrations:

													Year to Date	
Deputy Lord Mayor Councillor Helen Burnet	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)	
Aldermanic Allowances	\$ 5,214.03 \$												30,269.39	
Communications	\$ 31.81 \$	\$ 31.81 \$	\$ 31.81 \$	\$ 31.81 \$	\$ 31.81								159.05 \$ 2,000.00 \$ 1,840.95	
Fuel Expenses													-	
Registrations Community Activities Participation		45.00											- 15 00	
Community Activities Participation Transportation	7	\$ 15.00											15.00 \$ 2,500.00 \$ 2,485.00	
Other													-	
													-	
													-	
						4.		-	-	-	5		<u>-</u>	
Total Summary Notes	\$ 5,245.84	\$ 5,286.71 \$, 5,271.71 \$, 5,271.71 \$	9,367.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - 5	\$ -	30,443.44 Fuel Litres Remaining 1 500.0	
<u>Summary Notes</u> Community Activities Participation:													Fuel Litres Remaining 1,500.0	30
Registrations:														
Nogova dione.													· · · · · · · · · · · · · · · · · · ·	
Alderman Marti Zucco	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)	
Aldermanic Allowances		\$ 3,183.02 \$					· · · · · · · · · · · · · · · · · · ·			,			17,493.41	
COVID-19 Donation of Allowance		, 5,22	\$ 3,183.02 \$										899.63	
Communications	\$ 71.36 \$	\$ 342.93 \$	· · · · · · · · · · · · · · · · · · ·		\$ 214.19								1,111.32 \$ 2,000.00 \$ 888.68	
Fuel Expenses				ATTENDED TO										
Registrations													\$ 1,000.00 \$ 1,000.00	
Community Activities Participation													-	
Transportation <u>Total</u>	\$ 3,239,38	\$ 3,525.95 \$	3 346 18 7	4 403.05	¢ 4 989.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - S	\$ -	19,504.36	
Summary Notes	Ψ 0,±00.00	\$ 3,020.00	3,040.10	4,400.00	4,000.00	\$	•	Ð	₽	a	₽ .	Þ	Fuel Litres Remaining 851.2	21
Community Activities Participation:														
Registrations:														
													Year to Date	
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 \$,						17,494.85	
Communications		, 5,22	5,20	3,20	1,								- \$ 2,000.00 \$ 2,000.00	
Fuel Expenses													-	
Registrations														
Community Activities Participation													- \$ 1,000.00 \$ 1,000.00	
Transportation													-	
<u>Total</u>	\$ 3,168.02	\$ 3,183.74 \$	\$ 3,183.74 \$	\$ 3,183.74 \$	\$ 4,775.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - 9	\$ -	17,494.85	
Summary Notes	•	-,	-,	-,	-,	•	•	•	Ŧ	*	*	•	Fuel Litres Remaining 1,500.0	.00
Community Activities Participation:														_
Registrations:														
	Mary		4.5	4					11	•	-	2-4	Year to Date	
Councillor Mike Dutta	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)	
Aldermanic Allowances Communications		\$ 3,183.74 \$											17,494.85	
Communications Fuel Expenses	\$ 31.81 \$ \$ 206.02 \$												159.05 \$ 2,000.00 \$ 1,840.95 1,141.22	
Fuel Expenses Registrations	\$ 200.02	\$ 175.05	197.25	213.13	265.05								1,141.22 -	
Community Activities Participation													- \$ 1,000.00 \$ 1,000.00	
Transportation														
Other													-	
													-	
													-	
						4							-	
Total Summany Notes	\$ 3,405.85	\$ 3,388.64 \$	3,412.84 \$	3,495.28	5,092.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - 9	\$ -	18,795.12	_
Summary Notes Community Activities Participation:													Fuel Litres Remaining 875.2	22
Registrations:														
Negistrations.														
	Mary		4.5	4					11	•	-	2-4	Year to Date	
Councillor Zelinda Sherlock	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)	
Aldermanic Allowances	\$ 3,168.02 \$		\$ 3,183.74 \$ \$ 31.81 \$										17,494.85	
Communications Fuel Expenses	\$ 31.81 \$ \$ 546.55 \$												159.05 \$ 2,000.00 \$ 1,840.95 2,289.72	
Fuel Expenses Registrations	Ş 3 1 0.55 -	\$ 440.20 +	301.20	222.2.	493.55								2,289.72	
Registrations Community Activities Participation													- \$ 1,000.00 \$ 1,000.00	
Transportation													-	
<u>Total</u>	\$ 3,746.38	\$ 3,661.75 \$	<i>i</i> 3,796.75 \$	<i>i</i> 3,437.79 \$	5,300.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - 9	\$ -	19,943.62	
Summary Notes													Fuel Litres Remaining 168.0	J9

Community Activities Participation: Registrations:

													Year to Date	•	
Councillor John Kelly	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)	<u></u>	
Aldermanic Allowances	\$ 3,168.02	3,183.74 \$	3,183.74 \$	3,183.74 \$	4,775.61								17,494.85	5	
Communications	\$ 31.81	31.81 \$	31.81 \$	31.81 \$	31.81								159.05	\$ \$ 2,000.00 \$ 1,840.95	
Fuel Expenses	\$ 291.24	\$ 241.23 \$	275.12 \$	96.24 \$	358.31								1,262.14	1	
Registrations													-		
Community Activities Participation													-	\$ 1,000.00 \$ 1,000.00	
Transportation													-		
													-		
													-		
<u>Total</u>	\$ 3,491.07	3,456.78 \$	3,490.67 \$	3,311.79 \$	5,165.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	18,916.04	ı	
Summary Notes														Fuel Litres Remaining	809.35
Community Activities Participation:															
Registrations:															
													V		
Councillor Louise Elliot	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Year to Date (\$)	•	
Aldermanic Allowances	\$ 3,168.02	3,183.74 \$				Aþi	Iviay	Juli	Jui	Aug	Jep	OCI	15,902.97	<u></u>	
Communications	\$ 5,100.02	5 5,165.74 \$	3,103.74 \$		-								,	5 \$ 2,000.00 \$ 1,713.64	
				\$	286.36								286.36	\$ 2,000.00 \$ 1,713.64	
Fuel Expenses Registrations													-		
•													-	ć 1000 00 ć 1000 00	
Community Activities Participation													-	\$ 1,000.00 \$ 1,000.00	
Transportation													-		
													-		
<u>Total</u>	\$ 3,168.02	3,183.74 \$	3,183.74 \$	3,183.74 \$	3,470.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	16,189.33	3	
Summary Notes														Fuel Litres Remaining	1,500.00
Community Activities Participation:															
Registrations:															
													Year to Date		
Alderman Louise Bloomfield	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)	•	
Aldermanic Allowances	\$ 3,168.02				-	- 4-	,			9			17,494.85	_	
Communications	φ 3,100.01	, 0,100 y	σ,200 φ	0,200 y	.,,,,,,,,									\$ 2,000.00 \$ 2,000.00	
Fuel Expenses	\$ 413.56	385.31 \$	250.30 \$	203.90 \$	295.56								1,548.63		
Registrations	ý 415.50 ,	, 303.31 ₇	230.30 \$	203.30 Ş	233.30								1,540.00	,	
Community Activities Participation														\$ 1,000.00 \$ 1,000.00	
Transportation													_	\$ 1,000.00 \$ 1,000.00	
Tansportation													_		
													-		
<u>Total</u>	\$ 3,581.58	3 569 05 \$	3 434 04 \$	3 387 64 \$	5 071 17	s -	\$ -	s -	s -	\$ -	c -	\$ -	19,043.48	3	
Summary Notes	ψ 0,001.00 (σ,000.00 ψ	υ,τυτ.υτ ψ	J,007.04 \$	3,071.17	•	•	*	*	•	-	•	10,040.40	Fuel Litres Remaining	649.88
Community Activities Participation:														. a.c. and or itemaning	013.00
Pegietrations:															

Registrations:

Councillor Ryan Posselt	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)		
Aldermanic Allowances	\$ 3,168.02	\$ 3,183.74 \$	3,184.74 \$	3,184.74 \$	4,775.61								17,496.85		
Communications	\$ 31.81	\$ 31.81 \$	31.81 \$	31.81 \$	31.81								159.05	\$ 2,000.00 \$ 1,840.95	
Fuel Expenses	\$ 303.24	\$ 176.24 \$	200.48 \$	330.35 \$	107.12								1,117.43		
Registrations													-		
Community Activities Participation													-	\$ 1,000.00 \$ 1,000.00	
Transportation													-		
<u>Total</u>	\$ 3,503.07	\$ 3,391.79 \$	3,417.03 \$	3,546.90 \$	4,914.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	18,773.33		
Summary Notes														Fuel Litres Remaining	870.50
Community Activities Participation:														_	
Registrations:															
													Year to Date		
Councillor Ben Lohberger	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	(\$)	_	
Aldermanic Allowances	\$ 3,168.02	\$ 3,183.74 \$	3,183.73 \$	3,183.73 \$	1,705.57								14,424.79		
Aldermanic Allowances Communications	\$ 3,168.02 \$ 31.81		3,183.73 \$ 31.81 \$	3,183.73 \$ 31.81 \$	1,705.57 31.81								-	\$ 2,000.00 \$ 1,840.95	
					-								-		
Communications					-								159.05		
Communications Fuel Expenses					-								159.05	\$ 2,000.00 \$ 1,840.95	
Communications Fuel Expenses Registrations					-								159.05 - -	\$ 2,000.00 \$ 1,840.95	
Communications Fuel Expenses Registrations Community Activities Participation					-								159.05 - - -	\$ 2,000.00 \$ 1,840.95	
Communications Fuel Expenses Registrations Community Activities Participation					-								159.05 - - - -	\$ 2,000.00 \$ 1,840.95	
Communications Fuel Expenses Registrations Community Activities Participation		\$ 31.81 \$		31.81 \$	31.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	159.05 - - - - -	\$ 2,000.00 \$ 1,840.95 \$ 1,000.00 \$ 1,000.00	
Communications Fuel Expenses Registrations Community Activities Participation Transportation	\$ 31.81	\$ 31.81 \$	31.81 \$	31.81 \$	31.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	159.05 - - - - - -	\$ 2,000.00 \$ 1,840.95 \$ 1,000.00 \$ 1,000.00	1,500.00
Communications Fuel Expenses Registrations Community Activities Participation Transportation Total	\$ 31.81	\$ 31.81 \$	31.81 \$	31.81 \$	31.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	159.05 - - - - - -	\$ 2,000.00 \$ 1,840.95 \$ 1,000.00 \$ 1,000.00	1,500.00
Communications Fuel Expenses Registrations Community Activities Participation Transportation Total Summary Notes	\$ 31.81	\$ 31.81 \$	31.81 \$	31.81 \$	31.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	159.05 - - - - - -	\$ 2,000.00 \$ 1,840.95 \$ 1,000.00 \$ 1,000.00	1,500.00

Year to Date

Councillor Will Coats		Nov	Dec	Jan	Feb M	Mar	Apr	May	Ju	n	Jul	Aug	Sep	Oct	Year to Date (\$)	•	
Aldermanic Allowances	\$	\$ 1,364.46 \$	3,183.74 \$	3,183.74 \$	3,183.74 \$ 4	1,775.61		-							15,691.29		
Communications															-	\$ 2,000.00 \$ 2,000.0	0
Fuel Expenses															-		
Registrations															-		
Community Activities Participation															-	\$ 1,000.00 \$ 1,000.0	0
Transportation															-		
<u>Total</u>	\$	1,364.46 \$	3,183.74 \$	3,183.74 \$	3,183.74 \$ 4	1,775.61	\$ -	\$ -	\$	- \$	-	\$ -	\$ -	\$ -	15,691.29)	
Summary Notes	_							-	-			-	-	-	•	Fuel Litres Remaining	1,500.00

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								273,741.15
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 term	ı										

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.