Quarterly Declaration of Councillor Expenses

**11 November 2020 – 31 December 2020**

# Councillor Allowances and Expenses

The following pages set out the expenses incurred by each Councillor in the following categories:

Councillor Allowance includes statutory allowances for the Mayor and Councillors, inclusive of a provision paid in recognition of the fact that Councillors do not receive superannuation.

Conference and Training includes any registration fees, accommodation and meal costs associated with attendance or participation in conferences, training or professional development programs.

Travel includes cabcharge / taxi fares, Mayoral vehicle at standard charge out rate, public transport / myki costs, airfares, rail and bicycle reimbursements associated with Council business related travel.

Car Mileage includes reimbursement to Councillors for kilometres travelled in their private vehicles associated with Council business related travel.

Child and Family Care include payments for necessary child care arrangements incurred to attend: Council and Special Council Meetings, Council Briefings, ceremonial functions, events and occasions agreed by the Chief Executive Officer or resolution of Council.

Information and Communication Technology includes the monthly fees and usage costs associated with mobile telephones, tablets and internet charges.

**Councillor Attendances**

In addition to regular Council Meetings and Councillor briefings, Councillors attend meetings as Councillor appointed representatives of delegated, advisory and external boards and committees.

Details of Councillor Respresentative appointments are available here [Councillor governance - The City of Port Phillip](https://www.portphillip.vic.gov.au/about-the-council/governance-performance-and-advocacy/councillor-governance)

## Cr Tim Baxter

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Newspaper subscription | $153.64 |
| Conference and Training |  |
| Travel |  |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,734.49** |

## Cr Andrew Bond

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Conference and Training |  |
| Travel |  |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,580.85** |

## Cr Heather Cunsolo

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Conference and Training |  |
| Travel Reimbursement |  |
| Travel |  |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,580.85** |

Cr Rhonda Clark

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Conference and Training |  |
| Travel |  |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,580.85** |

## Cr Katherine Copsey

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Conference and Training |  |
| Travel |  |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,580.85** |

## Cr Christina Sirakoff

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Conference and Training |  |
| Travel  |  |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,580.85** |

## Cr Marcus Pearl

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Conference and Training |  |
| Travel |  |
| Car Mileage |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,580.85** |

## Cr Peter Martin

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance  | $5,580.85 |
| Conference and Training |  |
| Travel |  |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$5,580.85** |

## Cr Louise Crawford (Mayor)

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense**  | **Value** |
| Councillor Allowance\*Under the Local Government Act the Mayor’s allowance is set higher than other Councillors. | $17,825.63 |
| Conference and Training  |  |
| Travel (Travel expenses include the provision of a Mayoral vehicle charged at $7,800 per annum pro rata to cover operating costs.) | $1,137.00 |
| Car Mileage  |  |
| Child and Family Care |  |
| Information and Communication Technology | Data has not been made available by Council’s service provider. Reporting will be updated once data is available. |
| **TOTAL** | **$18,962.63** |