

# Declaration of Councillor Expenses – October 2021

## 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 Representative appointments is available [here](#)

## Cr Tim Baxter

incurred the following expenses during the month: October

*\*Refund of credit issued due to cancellation of Myki card.*

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	- \$42.90
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$35.45
<b>TOTAL</b>	<b>\$2,693.38</b>

## Cr Andrew Bond

incurred the following expenses during the month: October

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$35.45
<b>TOTAL</b>	<b>\$2,736.28</b>

## Cr Heather Cunsolo

incurred the following expenses during the month: October

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$22.73
<b>TOTAL</b>	<b>\$2,723.56</b>

## Cr Rhonda Clark

incurred the following expenses during the month: October

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$36.37
<b>TOTAL</b>	<b>\$2,737.20</b>

## Cr Katherine Copsey

incurred the following expenses during the month: October

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$35.45
<b>TOTAL</b>	<b>\$2,736.28</b>

## Cr Christina Sirakoff

incurred the following expenses during the month: October

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$22.73
<b>TOTAL</b>	<b>\$2,723.56</b>

## Cr Marcus Pearl

incurred the following expenses during the month: October

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$26.36
<b>TOTAL</b>	<b>\$2,727.19</b>

## Cr Peter Martin

incurred the following expenses during the month: October

*\*Backpay of \$40.19 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance	\$2,700.83
Conference and Training	
Travel	
Car Mileage	
Child and Family Care	
Information and Communication Technology	\$22.73
<b>TOTAL</b>	<b>\$2,723.56</b>

## Cr Louise Crawford (Mayor)

incurred the following expenses during the month: October

*\*Backpay of \$128.34 due to Superannuation increase*

<b>Expense</b>	<b>Value</b>
Councillor Allowance  <i>*Under the Local Government Act the Mayor's allowance is set higher than other Councillors.</i>	\$8,626.60
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.)	\$669
Car Mileage	
Child and Family Care	
Information and Communication Technology	44.54
<b>TOTAL</b>	<b>\$9,340.14</b>