

Councillor Expenses

1 July 2019 - 30 September 2019

	Cr McCarthy	Cr Greco	Cr Laurence	Cr Williams	Cr Le Cerf	Cr Messina	Cr Rennie	Cr Amir	Cr Newton	Total
										\$
Mobile (Usage & Data Plan)	165	141	191	199	134	163	228	137	195	1,553
Internet	60	60	60	60	60	120	60	60	60	600
Travel	-	-	75	86	-	351	-	-	-	512
Family care	-	-	-	300	-	-	-	-	-	300
Conferences/training	140	-	-	-	-	-	140	-	-	280
Functions/events	-	-	-	-	-	-	-	-	-	-
Approved by Council resolution	-	-	-	-	-	-	-	-	-	-
Councillor Allowances	7,790	7,790	7,790	7,790	7,790	7,790	24,881	7,790	7,790	87,199
Net expenses	-	-	-	-	-	-	-	-	-	-
Reimbursements to Council	-	-	-	-	-	-	-	-	-	-
Total net expenses	8,155	7,991	8,116	8,435	7,984	8,424	25,309	7,987	8,045	90,444