

Councillor Expenses 1 July 2020 - 31 December 2020 (If applicable GST is excluded)

	Cr McCarthy	Cr Greco	Cr Laurence	Cr Williams	Cr Messina	Cr Rennie	Cr Newton	Cr. Dimitriadis (from 24/10/2020)	Cr Hannan (from 24/10/2020)	Cr Amir (until 24/10/2020)	Cr Le Cerf (until 24/10/2020)	Total
												\$
Mobile (Including Usage & Data Plan)	387	326	174	292	181	344	240	67	68	157	84	2,320
Internet (Usage only)	264	237	64	533	132	276	123	24	24	44	54	1,775
Travel (Cabcharge/misc travel expenses)												
Family care												
Conferences/training (Inc. all related costs/travel/meals/accom)												
Functions/events												
Approved by Council resolution												
Councillor Allowances	15,891	15,891	15,891	15,891	24,608	39,136	15,891	5,297	5,297	10,594	10,594	174,983
Reimbursements to Council			25									
												179,078
Total net expenses	16,542	16,454	16,154	16,716	24,921	39,756	16,254	5,388	5,389	10,795	10,732	179,103

NOTE: Mobile (Usage and Data Plan) and Internet figures respectively represent monthly phone usage and data plan costs of \$20 and monthly internet usage plan costs of \$20.

During the period July to December 2020 Council's organisational shared data plan was exceeded due to COVID 19 and increased working from home activities by Staff and Councillors. Excess charges are apportioned based on user activity.