

Councillor Expenses 1 January to 31 March 2021 (If applicable GST is excluded)

	Cr McCarthy	Cr Greco	Cr Laurence	Cr Williams	Cr Messina	Cr Rennie	Cr Newton	Cr. Dimitriadis	Cr Hannan	Total
										\$
Mobile (Including Usage & Data Plan)	99	99	99	99	99	99	99	99	99	891
Internet (Usage only)	42	42	42	42	42	42	42	42	42	378
Travel (Cabcharge/misc travel expenses)										
Family care										
Conferences/training (Inc. all related costs/travel/meals/accom)					400			400		800
Functions/events										
Approved by Council resolution										
Councillor Allowances	7,946	7,946	7,946	7,946	25,379	7,946	7,946	7,946	7,946	88,944
Reimbursements to Council										
										91,013
Total net expenses	8,087	8,087	8,087	8,087	25,920	8,087	8,087	8,487	8,087	91,013

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