

Councillor Expenses

1 October 2019 - 31 December 2019 (If applicable GST is excluded)

	Cr McCarthy	Cr Greco	Cr Laurence	Cr Williams	Cr Le Cerf	Cr Messina	Cr Rennie	Cr Amir	Cr Newton	Total
										\$
Mobile (Usage & Data Plan)	182	138	132	220	121	241	219	137	219	1,609
Internet	60	60	60	60	60	100	60	60	60	580
Travel (Cabcharge/misc travel expenses)				34		755				789
Family care				423						423
Conferences/training (Inc. all related costs/travel/meals/accom)		1,083							227	1,310
Functions/events	182				172	180	136			670
Approved by Council resolution										
Councillor Allowances	7,823	7,823	7,823	7,823	7,823	7,823	24,988	7,823	7,823	87,572
Reimbursements to Council										
Total net expenses	8,247	9,104	8,015	8,560	8,176	9,099	25,403	8,020	8,329	92,953