

# Councillor Expenses

## For the period 01 April – 30 June 2021

Councillors and members of delegated committees are entitled, under section 40 of the *Local Government Act 2020* (the Act), to reimbursement of expenses reasonably incurred in the performance of their duties.

Councillors and members of delegated committees will be reimbursed for out-of-pocket expenses that are:

- Bona fide expenses; and
- have been reasonably incurred in the performance of the role of Councillor; and
- reasonably necessary for the councillor and member of a delegated committee to perform this role.

The *Council Expenses Policy 2020* outlines the procedures and policy for reimbursement of out-of-pocket expenses of councillors and members of delegated committees.

Expenses for each Councillor, for the period 01/04/2021 to 30/06/2021 are outlined below.

Councillor	Travel and car mileage	Mobile phone	Internet	Conferences, training and seminars	Other expenses	Total
Cr Karen Egan	\$0.00	\$175.89	\$95.46	\$635.00	\$0.00	<b>\$906.35</b>
Cr Peter Perkins*	\$411.03	\$175.89	\$95.46	\$814.24	\$14.43	<b>\$1,511.05</b>
Cr Geoff Paine	\$0.00	\$175.89	\$95.50	\$54.54	\$0.00	<b>\$325.93</b>
Cr Ben Ramcharan	\$934.56	\$175.89	\$95.53	\$7,171.05	\$0.00	<b>\$8,377.03</b>
Cr Natalie Duffy	\$0.00	\$175.89	\$95.47	\$0.00	\$0.00	<b>\$271.36</b>
Cr Richard Stockman	\$347.96	\$175.89	\$95.92	\$2,056.71	\$0.00	<b>\$2,676.48</b>
Cr Frances Eyre	\$0.00	\$175.89	\$95.58	\$818.38	\$85.00	<b>\$1,174.85</b>
<b>Total</b>	<b>\$1,693.55</b>	<b>\$1,231.23</b>	<b>\$668.92</b>	<b>\$11,549.92</b>	<b>\$99.43</b>	<b>\$15,243.05</b>

Mobile phone and internet charges are paid for directly by Council. All other expenses are paid for directly by Council or reimbursed on submission of an approved claim form.

\* *The Mayor is entitled to higher expenditure on conferences, training and seminars in recognition of the additional responsibilities of Mayor.*