

# Councillor Expenses

## For the period 1 July - 30 September 2020

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 01/07/2020 to 30/09/2020 are outlined below.

Councillor	Travel and car mileage	Mobile phone	Internet	Conferences, training and seminars	Other expenses	Total
Cr Jane Ashton	\$0.00	\$175.89	\$66.81	\$0.00	\$0.00	<b>\$242.70</b>
Cr Grant Brooker	\$0.00	\$175.89	\$180.75	\$0.00	\$0.00	<b>\$356.64</b>
Cr Peter Clarke	\$0.00	\$165.00	\$66.81	\$0.00	\$0.00	<b>\$231.81</b>
Cr John Dumaresq	\$0.00	\$165.00	\$66.81	\$0.00	\$0.00	<b>\$231.81</b>
Cr Karen Egan*	\$0.00	\$165.00	\$174.39	\$0.00	\$0.00	<b>\$339.39</b>
Cr Peter Perkins	\$0.00	\$175.89	\$361.50	\$0.00	\$0.00	<b>\$537.39</b>
Cr Bruce Ranken	\$0.00	\$150.00	\$144.54	\$0.00	\$0.00	<b>\$294.54</b>
<b>Total</b>	<b>\$0.00</b>	<b>\$1,172.67</b>	<b>\$1,061.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,234.28</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.*