

Councillor Expenses

For the period 1 January - 31 March 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 01/01/2021 to 31/03/2021 are outlined below.

Councillor	Travel and car mileage	Mobile phone	Internet	Conferences, training and seminars	Other expenses	Total
Cr Karen Egan	\$0.00	\$176.57	\$95.46	\$800.00	\$0.00	\$1,072.03
Cr Peter Perkins*	\$0.00	\$175.89	\$95.46	\$1,649.09	\$0.00	\$1,920.44
Cr Geoff Paine	\$0.00	\$175.89	\$95.47	\$0.00	\$0.00	\$271.36
Cr Ben Ramcharan	\$0.00	\$175.89	\$95.49	\$1,850.00	\$0.00	\$2,121.38
Cr Natalie Duffy	\$0.00	\$175.89	\$95.46	\$0.00	\$0.00	\$271.35
Cr Richard Stockman	\$0.00	\$176.57	\$95.82	\$250.00	\$0.00	\$522.39
Cr Frances Eyre	\$0.00	\$175.89	\$95.55	\$0.00	\$0.00	\$271.44
Total	\$0.00	\$1,232.59	\$668.71	\$4,549.09	\$0.00	\$6,450.39

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.*