

This report details the expenditure incurred for the period 1 July to 31 December 2021. This expenditure excludes the Councillor and Mayor annual allowances and is based on claims submitted and paid.

Councillor's Expenses and Facilities Expenses (\$ excl GST)

1 July 2021 to 31 December 2021

Councillor	General Travel Expenses	Professional Development / Conferences	ICT	Home Office	Incidentals	Mayor Vehicle (1)	Totals \$
Cadwallader	166	0	326	0	5		492
Johnson	0	0	274	0	0		274
Johnston	0	0	244	0	0		244
McCarthy	0	0	365	0	0		365
Meehan	127	0	424	133	0		684
Parry	0	0	0	0	0		0
Smith	0	0	115	98	0		213
Williams	0	0	426	0	0		426
Willis	0	0	81	0	0		81
Wright	0	972	255	0	0	6,000	7,227

(1) Six month internal plant charge for the provision of the Mayoral vehicle.

The Policy currently provides the following limits:

- \$3,000 annual limit (excluding GST) on general travel arrangements
- \$5,000 annual limit (excluding GST) on professional development and conferences (excluding induction training)
- \$80 per month for reimbursement of certain Information and Communication Technology (ICT) expenses, which is in addition to the cost of providing the Council ICT.
- \$1,000 on Home Office Expenses (excluding GST).
- There is no cap on corporate training subject to annual budget limits.