

This report is for the six month period from 1 July 2018 to 31 December 2018 with the expenditure incurred as per the Councillor Expenses and Facilities Policy as follows.

This expenditure excludes the Councillor and Mayor annual allowances.

Councillor Expenses and Facilities Expenditure (\$ incl GST)

Councillor	General Travel and Expenses	Corporate Training (1)	Prof Dev / Conference	I.T.	Home Office	Incidentals/ Northern Star etc	Mayor Vehicle (3)	JRPP	Totals
Cadwallader	1,077.79	500.00	1,422.50	514.99	123.22	354.79	0	0	3,993.28
Johnson	229.68	500.00	0	834.65	96.80	295.34	0	0	1,956.47
Johnston	620.40	500.00	1,313.30	224.44	146.00	216.39	0	0	3,020.44
McCarthy	0	1,203.00	1,746.59	548.49	0	318.70	0	0	3,816.78
Meehan	297.92	500.00	0	670.68	121.46	354.79	0	0	1,944.85
Parry	641.76	1,203.00	0	0	224.90	294.99	0	0	2,364.65
Smith	160.00	500.00	0	224.95	0	0	0	0	884.95
Williams	0	500.00	0	687.17	199.15	0	0	600.00	1,986.32
Willis	0	500.00	(2) 5,671.75	224.95	0	0	0	0	6,396.70
Wright	(4) 528.69	500.00	0	329.09	0	335.83	6,000	0	7,693.61
Totals									34,058.05

- (1) Corporate training represents mandatory training organised by the General Manager for specific topics as identified in the Councillor Training and Development Policy
- (2) Includes an over expenditure of \$171.75 which was reimbursed to Council resulting in a net cost of \$5,500 which is consistent with the maximum annual allowance
- (3) Represents the six monthly internal plant charge for the provision of the mayoral vehicle
- (4) Represents expenses for the Surf Life Saving NSW Awards function in Sydney attended by Cr Eoin Johnston on behalf of the Mayor and Council

In addition to these expenses the Mayor has paid \$134.63 for the period 1 July 2018 to 31 December 2018 for private fuel.

The Expenses Policy places a \$3,300 annual limit (including GST) on general travel arrangements expenses, a \$5,500 annual limit (including GST) on professional development and conferences (excluding induction training), \$1,100 on Home Office Expenses (including GST) and Information Technology expenses of \$80 per month.