

This report is for the twelve month period from **1 July 2017 to 30 June 2018** with the expenditure as follows. This expenditure excludes the Councillor and Mayor annual allowances.

Councillor Expenses and Facilities Expenditure (\$ incl GST)

Councillor Name	General Travel and Expenses	Professional Development / Conferences	Information Technology	Home Office	Mayor Vehicle	JRPP	Totals
Cadwallader	2,797	(1) 6,253	1,317	284	0	0	10,651
Johnson	356	0	1,202	229	0	0	1,787
Johnston	2,188	2,410	243	223	0	0	5,064
McCarthy	6	2,343	426	0	0	0	2,775
Meehan	676	187	1,415	259	0	0	2,537
Parry	845	620	300	5	0	0	1,770
Smith	110	0	239	294	0	0	643
Williams	0	0	473	243	0	600	1,316
Willis	6	5,214	243	183	0	0	5,646
Wright	35	0	222	144	(2) 12,000	1,200	13,457
Total							45,646

(1) Gross expenditure for Professional Development / Conferences for Cr Sharon Cadwallader was \$6,253.12, with \$753.12 paid by Cr Sharon Cadwallader representing a net cost to Council of \$5,500.

(2) Represents the internal plant charge for the mayoral vehicle

In addition to these expenses the Mayor has paid \$302 for the period 1 July 2017 to 30 June 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.