

Elected Member Expenses - 1 July 2022 to 30 June 2023

Council Member	Elected Member Allowances	Mobile Phone Allowance	Phone Allowance	Catering/Meals	Corporate Training	General Reimbursements	Mayor's Vehicle	Seminars & Conferences	Sundry	Travel & Accommodation	Grand Total
Mayor Sage	15,543.00	658.00	263.00			183.00	814.00	45.00		615.00	18,121.00
Mayor Boston	27,643.00	1,135.00	454.00		1,727.00	401.00	4,714.00	1,814.00	86.00	1,831.00	39,805.00
Cr Bain	12,003.00		799.00						14.00		12,816.00
Cr Boston	5,055.00		342.00					67.00			5,464.00
Cr Clarke	12,003.00		799.00					155.00	14.00		12,971.00
Cr Clayfield	6,318.00		342.00					250.00		1,503.00	8,413.00
Cr Dukalskis	14,424.00		799.00					2,119.00	14.00	2,220.00	19,576.00
Cr Duncan	12,003.00		799.00						14.00		12,816.00
Cr Kuhl	12,003.00		799.00						14.00		12,816.00
Cr Little	5,055.00		342.00							871.00	6,268.00
Cr Mann	12,003.00		799.00					250.00	86.00	644.00	13,782.00
Cr Greene	6,948.00		457.00					63.00	86.00		7,554.00
Cr Turnbull	6,948.00		457.00					313.00	86.00	432.00	8,236.00
Cr Virgo	6,948.00		457.00					92.00	86.00		7,583.00
All				6,143.00	14,842.00			48.00	5,290.00		26,323.00
Grand Total	154,897.00	1,793.00	7,908.00	6,143.00	16,569.00	584.00	5,528.00	5,216.00	5,790.00	8,116.00	212,544.00

Notes:

- Allowances include the Mayor's, Deputy Mayor and Elected Members and are paid in accordance with the Elected Members Allowances and Support Policy (GOVPOL 07)
- Catering/Meals include Dinners following Council meetings and Workshop Catering on-site
- General reimbursements include meals expense reimbursed on Council business conducted externally and other sundry expenses incurred
- Mayor's vehicles expenses include general servicing and registration costs, depreciation, fuel, insurance and materials
- Seminars and Conferences expenses include attendance at functions (Eg. WIBRD breakfasts, RFDS fundraisers, etc)
- Sundry expenses include Advertising, Civic Expenses, Insurance, Legal, Printing, Stationery, etc
- Travel & Accommodation expenses include airfares, accommodation costs incurred to attend Seminars, Conferences, LGA functions, LCLGA, SAROC, and mileage claims