1 Mayoral Fees 2 Councillor Fees	Councillor Andrew Guile \$0 \$10,757	Councillor Greg Watson \$0 \$23,446	Amanda	Councillor Robert Proudfoot \$0 \$10,757	Councillor (Jo Gash J \$0 \$10,757	Councillor	Councillor Patricia White \$0 \$23,446	Councillor Mark Kitchener \$0 \$23,446	Councillor Nina Digiglio \$0 \$10,757	Councillor (Annette Alldrick \$0 \$10,757	Councillor John Levett \$0 \$10,757	Councillor Mitchell Pakes \$0 \$10,757	-	Councillor Tonia Gray \$0 \$12,689	Councillor Councillor Copley \$0 \$12,689	Councillor (Matthew Norris \$0 \$12,689	Councillor Evan Christen \$0 \$12,689	Councillor John Kotlash \$0 \$12,689	Councillor (Paul Ell \$0 \$12,689	Councillor (Liza Butler \$0 \$12,689		Councillor Unallocated \$0 \$0	\$57,253 \$305,925
(i) Provision of facilities including dedicated office3 equipment allocated to Councillors4 (ii) Cost of phone calls by Councillors	-\$28	\$3,431	\$8,245	-\$330	-\$80	\$3,561	\$4,685	\$6,005	\$0	\$0	-\$535	\$0	\$0	\$7,547	\$5,783	\$3,562	\$3,330	\$3,856	\$7,786	\$3,548	\$7,328	\$0	\$67,693
	\$1,067	\$822	\$1,094	\$106	\$441	\$310	\$1,497	\$661	\$106	\$177	\$106	\$713	\$419	\$242	\$242	\$242	\$242	\$242	\$242	\$254	\$242	\$0	\$9,466
5 (iii) Councillor attendances at conferences and seminars 6 (iv) Training and skill development 7 (v) Interstate travelling expenses 8 (vi) Overseas expenses 9 (vii) Spouse/partner accompanying person expenses 10 (viii) Carer expenses 11 (ix) Committee sitting fees 12 Legal costs 13 Subsistence and out of pocket expenses 14 Travelling expenses 15 Mayoral vehicle 16 Printing and stationary/office expenses 17 Other expenses Council & committee meetings, briefings, meals &	\$0 \$0 \$156 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$169 \$0 \$0 \$0 \$0 \$0 \$0 \$90 \$3,756 \$0 \$0	\$2,538 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$476 \$128 \$12,121 \$34 \$39	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$6,245 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$48 \$5,287 \$0 \$0	\$12,470 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$219 \$24,878 \$0 \$34	\$12,346 \$525 \$0 \$0 \$67 \$0 \$0 \$1,106 \$8,206 \$0 \$0	-\$773 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$1,051 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$208 \$9,005 \$0 \$0	\$219 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$1,501 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$495 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,600 \$0 \$34	\$0 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,836 \$525 \$0 \$0 \$0 \$0 \$0 \$28 \$903 \$0 \$34	\$3,580 \$9,473 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,606 \$0 \$34	\$10,100 \$525 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$263 \$0 \$0 \$0 \$0 \$1,382 \$0 \$0 \$0 \$0 \$0	\$52,609 \$14,632 \$156 \$0 \$67 \$0 \$1,382 \$0 \$2,174 \$80,777 \$12,121 \$336 \$39
18 sustenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,849	\$43,849
19 Secretarial support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,291	\$80,291
Councillor Claim Reconciliation Transaction Listing 22 Councillor Other Expense Claims 23 Councillor Travel Expense Claims	\$28	\$280	\$1,958	\$0	\$441	\$322	\$1,285	\$1,291	\$0	\$0	\$169	\$208	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$0	\$399	\$0	\$6,430
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Councillor Other claims 1 Mayoral Fees 2 Councillor Fees (i) Provision of facilities including dedicated office 3 equipment allocated to Councillors	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	\$0 \$0 \$50
 4 (ii) Cost of phone calls by Councillors 5 (iii) Councillor attendances at conferences and seminars 6 (iv) Training and skill development 7 (v) Interstate travelling expenses 8 (vi) Overseas expenses 	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$1,239 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$441 \$0 \$0 \$0 \$0	\$0 \$323 \$0 \$0 \$0	\$0 \$1,065 \$0 \$0 \$0	\$0 \$242 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$297 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$399 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$441 \$3,565 \$0 \$0 \$0
9 (vii) Spouse/partner accompanying person expenses 10 (viii) Carer expenses 11 (ix) Committee sitting fees 12 Legal costs 13 Subsistence and out of pocket expenses 14 Travelling expenses 15 Mayoral vehicle 16 Printing and stationary/office expenses 17 Other expenses	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$90 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$476 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$48 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$219 \$69 \$0 \$0	\$67 \$0 \$0 \$0 \$1,106 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$208 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$28 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$67 \$0 \$0 \$0 \$2,174 \$69 \$0 \$0
Council & committee meetings, briefings, meals & 18 sustenance 19 Secretarial support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Difference	\$0	\$90	\$1,714	\$0	\$441	\$371	\$1,353	\$1,415	\$0	\$0	\$0	\$208	\$0	\$297	\$0	\$0	\$0	\$0	\$78	\$0	\$399	\$0	\$6,367
	\$28	\$190	\$243	\$0	\$0	-\$49	-\$69	-\$124	\$0	\$0	\$169	\$0	\$0	-\$297	\$0	\$0	\$0	\$0	-\$28	\$0	\$0	\$0	\$63
Councillor Travel claims - reclassification to other categories																							
Mayoral Fees Councillor Fees (i) Provision of facilities including dedicated office	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 equipment allocated to Councillors 4 (ii) Cost of phone calls by Councillors	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5 (iii) Councillor attendances at conferences and seminars 6 (iv) Training and skill development 7 (v) Interstate travelling expenses 8 (vi) Overseas expenses 9 (vii) Spouse/partner accompanying person expenses 10 (viii) Carer expenses 11 (ix) Committee sitting fees 12 Legal costs 13 Subsistence and out of pocket expenses 14 Travelling expenses 15 Mayoral vehicle 16 Printing and stationary/office expenses 17 Other expenses	\$0 \$156 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$545 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,308 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,059 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$183 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$1,111 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$10,207 \$0 \$156 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Council & committee meetings, briefings, meals &																							
18 sustenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
19 Secretarial support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$156	\$0	\$0	\$0	\$0	\$545	\$4,308	\$4,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183	\$1,111	\$0	\$10,362