

Quarter Four - Councillor Expenses: 1 April 2021 to 30 June 2021

										Reimbursement Policy makes provision for Councillors to receive 8 complimentary double house seat tickets per year for performances at the Frankston Arts Centre. This must be reported in the Councillor Expenses.	Allowable reimbursement of out of pocket expenses, such as child care, which are bona-fide expenses incurred while performing the duties of a Councillor.	
Councillor	Mobile	iPad	Equipment	Conferences & Training	Meals & Entertainment/ Networking	Subscriptions/ Memberships	Travel	Office Supplies	Materials	Frankston Arts Centre Tickets	Childcare	Total
Cr. Asker	191.40	-						15.06				206.46
Cr. Baker	190.86	-				1,379.55						1,570.41
Cr. Bolam *	190.86	81.78		(16.21)	272.54		1,869.87		104.68			2,503.52
Cr. Conroy **	(78.97)	-					264.55	15.60				201.18
Cr. Harvey	190.86	-						15.60			308.00	514.46
Cr. Hill	190.86	-										190.86
Cr. L Hughes	-	-										-
Cr. S Hughes	-	-										-
Cr. Tayler	190.86	-					1,197.09					1,387.95
Total	1,066.73	81.78	-	(16.21)	272.54	1,379.55	3,331.51	46.26	104.68	-		6,266.84

* Cr Bolam: Conferences & Training: Cr Bolam did not attend the National General Assembly (NGA) Conference. An amount of \$1,924 was over-refunded by NGA by \$895. This error will be corrected in the next Financial Year expenses. The correct amount refunded from NGA should have been \$1,029.00.

** Cr Conroy: Mobile: Accounting correction from Q3