

## Councillor Expenses for the 3rd Quarter Year - July 2017 to March 2018

Resources provided to the Mayor and Councillors in order to carry out their duties, as per Section 76 of the Local Government Act.

Allowable reimbursement of out of pocket expenses, such as child care, which are bona-fide expenses incurred while performing the duties of a Councillor.

<i>Councillor</i>	Phone	Mobile Phone	Equipment	Conferences & Training	Meals & Entertainment/ Networking	Travel	Office Supplies	Materials	Childcare	Total
Cr. Aitken	-	-	102	-	-	1,063	-	-	-	<b>1,165</b>
Cr. Cunial	-	730	-	896	59	28	-	-	-	<b>1,713</b>
Cr. Hampton	-	1,473	-	3,780	108	53	114	166	-	<b>5,693</b>
Cr. Mayer	-	1,430	-	431	430	111	-	-	-	<b>2,402</b>
Cr. O'Reilly	-	1,396	-	-	-	-	-	-	-	<b>1,396</b>
Cr. O'Connor	-	836	-	1,800	-	-	90	98	-	<b>2,823</b>
Cr. Bolam	-	920	-	10,794	144	52	-	14	-	<b>11,923</b>
Cr. McCormack	-	996	-	8,334	-	-	-	-	-	<b>9,330</b>
Cr. Toms	-	3,494	(18)	3,290	493	1,271	-	-	-	<b>8,530</b>
<b>Total</b>	-	<b>11,275</b>	<b>84</b>	<b>29,326</b>	<b>1,235</b>	<b>2,577</b>	<b>204</b>	<b>277</b>	-	<b>44,977</b>

\* Cr Bolam and Cr McCormack attended the Company Directors Course which was approved by Council resolution

\*\* Cr Hampton and Cr Toms will be attending the National General Assembly and this budget line also includes airfares, accommodation and conference booking