

Councillor Expenses for the Financial Year July 2018 to June 2019

										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	iPad	Mobile	Equipment	Conferences & Training	Meals & Entertainment/Networking	Courier Costs	Travel	Office Supplies	Materials	Frankston Arts Centre Tickets	Childcare	Total
Cr. Aitken	-	148.34	1,140.00	-	-	\$ 392.86	\$ 434.03	-	-	-	-	2,115.23
Cr. Cunial	-	322.39	-	-	-	\$ 469.11	-	-	-	\$ 239.80	-	1,031.30
Cr. Hampton* **	-	1,471.33	-	1,999.36	538.26	\$ 194.86	\$ 2,238.86	\$ 128.82	-	\$ 309.60	-	6,881.09
Cr. Mayer	327.39	805.33	-	177.27	-	18.86	\$ 111.23	-	-	-	-	1,440.08
Cr. O'Reilly	207.68	283.45	-	445.72	105.96	\$ -	\$ 824.52	-	\$ 330.00	-	-	2,197.33
Cr. O'Connor	328.29	124.34	-	-	-	\$ 18.86	-	\$ 486.57	-	-	-	958.06
Cr. Bolam ***	123.81	506.95	44.55	(338.44)	-	\$ 18.86	-	\$ 486.58	-	-	-	842.31
Cr. McCormack	247.68	328.34	-	540.91	-	\$ -	-	-	-	-	-	1,116.93
Cr. Toms	327.59	1,001.34	-	1,502.02	41.19	\$ 18.86	\$ 580.07	-	-	\$ 330.00	-	3,801.07
Total	1,562.44	4,991.81	1,184.55	4,326.84	685.41	1,132.27	4,188.71	1,101.97	330.00	879.40	-	20,383.40

* Council resolved for Crs Hampton Bolam to attend the National General Assembly which was held in June 2019 in Canberra. Any costs associated with registration, airfares and accommodation has been included within conferences and training

** Cr Hampton's mobile phone was used for teleconferences during Councillor Briefings throughout 2018/2019

*** Cr Bolam part paid his professional development for the Australian Company Directors Course