

Councillor Expenses for the Financial Year 1 July 2015 to 30 June 2016

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

Councillors	Mobile Phone	Office Supplies	Materials	Equipment	Conferences & Training	Conference Airfares	Meals & Entertainment/ Networking	Travel	Childcare	Total
Cr. Aitken	1,370	121	-	-	-	-	53	3,594	-	5,138
Cr. Cunial	366	-	-	278	-	-	-	-	-	644
Cr. Dooley (Mayor 15/16)	1,034	392	149	787	7,693	219	1,126	379	-	11,779
Cr. Hampton	2,228	80	55	116	2,060	219	366	893	-	6,017
Cr. Mayer	3,079	-	-	676	3,075	219	360	1,731	-	9,140
Cr. O'Reilly	836	-	-	-	-	-	-	-	-	836
Cr. Spelman	930	538	-	114	-	-	-	96	-	1,678
Cr. Tayler	709	-	-	-	-	-	55	970	-	1,734
Cr. Taylor	1,799	470	64	64	476	-	440	448	-	3,762
	12,350	1,602	267	2,035	13,304	656	2,400	8,111	-	40,726