

Councillor Expenses for the Financial Year 1 November 2016 to June 2017

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	NGA (18 - 21 June 2017)	Meals & Entertainment/ Networking	Travel	Childcare	Total
Cr. Aitken		-		-	-	-		1,055	-	1,055
Cr. Cunial (Mayor 16/17)	481	-	26	172	385	-	377	16	-	1,457
Cr. Hampton	845	119		172	-	-		14	-	1,150
Cr. Mayer	574	-		114		-	149	188	-	1,025
Cr. O'Reilly	542	-				-		-	-	542
Cr. O'Connor	401	102		58	1,195	-		-	-	1,756
Cr. Bolam	471	-		126	2,117	-			-	2,714
Cr. McCormack	515	-		172	1,463	-	-		-	2,150
Cr. Toms	855	192		230	2,428	2,465	480	1,876	-	8,527
	4,684	413	26	1,043	7,589	2,465	1,007	3,149	-	20,376