

Quarterly Councillor Support and Resource Expenses Report

Quarter 1: July 2024 – September 2024

Overview

Council has in place a Council Support, Expenses and Resources Policy (adopted 6 December 2023) that provides that Councillors and members of delegated committees will be reimbursed for out-of-pocket expenses that are:

- bona fide expenses; and
- have been reasonably incurred in the performance of the role of Councillor and
- are reasonably necessary for the councillor and member of a delegated committee to perform this role.

Similarly, Councillors are also provided with the resources, facilities and support reasonably required for them to be effective in their role.

The cost of Councillor support and resource expenses is to be reported to the community by inclusion of the details on the Council website and reported quarterly.

What is reported

Accommodation includes where Councillors attend a conference, event or function that is held over more than one day.

Childcare & Family Care includes fees associated with the direct care of immediate family members of Councillors. Costs are not paid for carers or providers that are an immediate family member (ie. partner, mother/father, sister/brother, grandmother/grandfather or sister-in-law/brother-in-law) or person who normally lives with the Councillor or child/family member.

Conferences, Seminars and Professional Development includes booking and/or registration fees.

Copying and Stationery includes the photocopying of documents, printing of business cards and the provision of standard stationery, equipment and consumables.

Events includes any Council or Community organised (paid or unpaid attendance) event or function, where the Mayor or a delegated Councillor is in attendance to represent Council.

IT, Mobile and Data includes equipment, software, service and facilities and related ongoing monthly fees associated with Councillor mobile phone and computer equipment.

Refreshments includes meals or sustenance provided for while performing duties as a Councillor that are not already provided for in conference or event fees but does not include meals provided for where Councillor attendance at Council meetings, functions or events are held at times that extend through normal meal times.

Subscriptions includes individual memberships to professional associations or subscriptions which are considered demonstrably beneficial to Council or the performance of the duties of a Councillor.

Travel & Mileage includes fees associated with taxis and/or rideshare, public transport, Myki, hire car, car parking, toll and any reimbursements for authorised use of private vehicles for kilometres travelled whilst conducting Council business.

Quarterly Report

Councillor Sue Bolton

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
September	IT, Mobile and Data	30.90
		\$30.90

Councillor Annalivia Carli Hannan

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
September	IT, Mobile and Data	30.90
		\$30.90

Former Councillor James Conlan

Quarter 1: July 2023 – September 2023

Month	Expense Category	\$ Cost (excl. GST)
September	IT, Mobile and Data	30.90
		\$30.90

Councillor Helen Davidson

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
September	IT, Mobile and Data	30.90
		\$30.90

Councillor Monica Harte

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
September	IT, Mobile and Data	30.90
		\$30.90

Councillor Angelica Panopoulos

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
August	Travel & Mileage	23.30
	Travel & Mileage	22.72
September	IT, Mobile and Data	30.90

	Travel & Mileage	24.08
	Travel & Mileage	21.68
		\$122.68

Councillor Helen Pavlidis

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
July	Travel & Mileage	109.95
	Travel & Mileage	209.10
September	IT, Mobile and Data	30.90
		\$349.95

Councillor Adam Pulford, Mayor

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
August	Travel & Mileage	35.97
	Travel & Mileage	759.27
September	Travel & Mileage	679.25
	Travel & Mileage	68.11
	Travel & Mileage	203.42
	Travel & Mileage	37.09
	Travel & Mileage	15.98
	Travel & Mileage	7.83
	Travel & Mileage	12.96
	Travel & Mileage	11.09
	Travel & Mileage	19.11
	Travel & Mileage	41.92
	Travel & Mileage	10.75
	Travel & Mileage	25.06
	Travel & Mileage	25.10
	Travel & Mileage	16.17
	Travel & Mileage	30.21
	Travel & Mileage	41.08
	IT, Mobile and Data	30.90
	Accommodation	645.45
		\$2716.72

Councillor Mark Riley

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
September	IT, Mobile and Data	30.90
		\$30.90

Councillor Lambros Tapinos, Deputy Mayor

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
September	IT, Mobile and Data	360.90
		\$360.90

Councillor Oscar Yildiz

Quarter 1: July 2024 – September 2024

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	286.77
September	IT, Mobile and Data	30.90
	IT, Mobile and Data	145.17
	IT, Mobile and Data	194.55
	Travel & Mileage	2415.13
	Refreshments	112.50
		\$3185.02