

Elected Member Expenses - 1 July 2023 to 30 June 2024

Council Member	Elected Member Allowances	Phone Allowance	Catering/Meals	Corporate Training	General Reimbursements	Mayor's Vehicle	Seminars & Conferences	Sundry	Travel & Accommodation	Grand Total
Mayor Boston	45,465.97	840.00	0.00	1,530.01		5,411.41	1,828.23	136.72	5,872.82	61,085.15
Cr Bain	12,816.61	840.00					1,518.18	62.73	3,064.12	18,301.64
Cr Clarke	11,366.49	840.00					250.00			12,456.49
Cr Dukalskis	12,757.98	840.00					310.05		215.14	14,123.17
Cr Duncan	11,366.49	840.00								12,206.49
Cr Kuhl	11,366.49	840.00								12,206.49
Cr Mann	11,366.49	840.00								12,206.49
Cr Greene	11,366.49	840.00					60.05			12,266.54
Cr Turnbull	11,366.49	840.00					310.05		-180.45	12,336.09
Cr Virgo	11,366.49	840.00								12,206.49
All			5,294.76	1,044.55				902.30		7,241.61
Grand Total	150,605.99	8,400.00	5,294.76	2,574.56	0.00	5,411.41	4,276.56	1,101.74	8,971.63	186,636.65

Notes:

- Allowances include the Mayor's, Deputy Mayor and Elected Members and are paid in accordance with the Elected Members Allowances and Support Policy (GOVPOL 07)
- Catering/Meals include Dinners following Council meetings and Workshop Catering on-site
- General reimbursements include meals expense reimbursed on Council business conducted externally and other sundry expenses incurred
- Mayor's vehicles expenses include general servicing and registration costs, depreciation, fuel, insurance and materials
- Seminars and Conferences expenses include attendance at functions (Eg. WiBRD breakfasts, RFDS fundraisers, etc)
- Sundry expenses include Advertising, Civic Expenses, Insurance, Legal, Printing, Stationery, etc
- Travel & Accommodation expenses include airfares, accommodation costs incurred to attend Seminars, Conferences, LGA functions, LCLGA, SAROC, and mileage claims