

Quarterly Declaration of Councillor Expenses

1 July - 30 September 2018

	Carer Expenses	Communications	Conferences & Seminars	Development & Training	Entertainment	Transportation	Travel & Acc.	Memberships	Other Costs	Total
Cr John Sipek (Mayor)	-	131.36	359.09	-	-	782.03	-	-	-	1,272.48
Cr Samantha Byrne (Deputy Mayor)	-	204.54	-	-	-	-	-	-	-	204.54
Cr Andrea Surace	-	472.90	-	-	-	155.45	-	-	-	628.35
Cr Cam Nation	-	-	-	-	-	-	-	-	-	-
Cr Jim Cusack	-	207.99	-	-	-	-	-	-	-	207.99
Cr Narelle Sharpe	-	259.02	-	-	-	-	-	-	-	259.02
Cr Nicole Marshall	-	259.02	-	-	-	-	-	-	-	259.02
Cr Rebecca Gauci Maurici	-	204.60	-	-	-	-	-	-	-	204.60
Cr Richard Lawrence	-	-	-	-	-	186.77	-	-	-	186.77
Total	-	1,739.43	359.09	-	-	1,124.25	-	-	-	3,222.77

Note: The figures included in this report may include expenses not incurred in the reporting period but processed in this reporting period.

- Indicates no expenses claimed this quarter

Carer Expenses - includes child care and care of frail aged and/or disabled individuals who reside in the Councillor's household for whom the Councillor is the primary carer.

Communications - includes the monthly fees and usage costs associated with Councillor mobile phone and computer equipment. They do not include any costs associated for personal use which are to be reimbursed by Councillors.

Conferences & Seminars – local, interstate or overseas includes any registration fees and costs associated with attendance.

Development & Training – includes registration fees associated with attendance by Councillors within Victoria at one-off or short-term training and/or workshops held by government agencies, professional bodies or institutions that support the local government sector.

Entertainment - expenses such as snacks, meals, beverages while performing duties as a Councillor (excluding where Council or Committee meetings are held at times which extend through normal meal times and where Council provide suitable meals and refreshments served on the premises).

Transportation - includes taxi fares, public transport costs, car parking fees, toll fees and reimbursement for authorised use of private vehicles for kilometres travelled while conducting Council business within and outside the municipality. This category also includes the actual monthly vehicle repayments and reimbursements associated with vehicle registration, insurance, servicing, fuel and etag of the Mayoral vehicle.

Travel & Acc.- includes all travel and accommodation costs associated with attendance at local, interstate or overseas conferences, seminars and/or training and workshops.

Memberships - includes professional memberships to recognised sector related bodies and other incidental expenditure incurred by Councillors in performing their Councillor role.

Other Costs - includes other incidental expenditure incurred by Councillors in performing their Councillor role.