

Elected Member

First Quarter - As at 30 September 2016

# Allowance Summary for Financial Year 2016/2017



Elected Members	EM Allowance	Catering	Seminars/ Conferences/ Training	Incidentals	Accommodation	Communication Services	Minor Office Supplies & Equipment	Childcare	Mileage	Taxi & Transport	Fleet	Other	Total	Total Excluding EM Allowance
Mayor Hanna	\$19,216.00	\$200.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.22	\$0.00	\$19,582.22	\$366.22
Ian Crossland	\$4,804.00	\$220.00	\$0.00	\$0.00	\$0.00	-\$19.93	\$0.00	\$0.00	\$468.93	\$0.00	\$0.00	\$0.00	\$5,473.00	\$669.00
Tim Gard	\$4,804.00	\$20.00	\$0.00	\$0.00	\$0.00	\$70.98	\$0.00	\$0.00	\$338.03	\$0.00	\$0.00	\$0.00	\$5,233.01	\$429.01
Jerome Appleby	\$4,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,831.00	\$27.00
Jason Veliskou	\$6,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,077.10	\$72.10
Janet Byram	\$6,005.00	\$200.00	\$0.00	\$0.00	\$0.00	\$70.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,275.98	\$270.98
Nick Westwood	\$4,804.00	\$260.00	\$0.00	\$0.00	\$0.00	\$70.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,134.98	\$330.98
Bruce Hull	\$4,804.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$10.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,993.16	\$189.16
Nathan Prior	\$6,005.00	\$200.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,232.00	\$227.00
Luke Hutchinson	\$4,804.00	\$240.00	\$0.00	\$0.00	\$0.00	\$40.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,084.67	\$280.67
Raelene Telfer	\$6,005.00	\$180.00	\$125.00	\$0.00	\$0.00	\$78.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,388.16	\$383.16
Nick Kerry	\$4,804.00	\$260.00	\$0.00	\$0.00	\$0.00	\$116.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,180.85	\$376.85
Tim Pfeiffer	\$4,804.00	\$260.00	\$0.00	\$0.00	\$0.00	\$41.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.42	\$301.42
<b>TOTAL</b>	<b>\$76,864.00</b>	<b>\$1,980.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$570.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$806.96</b>	<b>\$0.00</b>	<b>\$139.22</b>	<b>\$0.00</b>	<b>\$85,591.55</b>	<b>\$3,622.13</b>

Mayor Kris Hanna

Elected Member Register Financial Year 2016/17

Date	Creditors Name	Description	Allowance	Catering	Seminars Conference Training	Incidentals	Accommodation	Communication Services 77 (1) (b)	Minor Office Supplies & Equipment	Childcare	Mileage	Taxi & Transport	Fleet	Other	Total
	Information Technology hardware (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a)) • Ipad  With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES – use only (Council Asset)							NA						
	Fully Maintained motor vehicle (s79(1)(c))	YES – use only							NA						
13/07/2016	Signatures Café	Committee Meal - 5 July 2016		\$20.00											\$20.00
22/07/2016	Signatures Café	EM Forum Meal - 19 July 2016		\$20.00											\$20.00
1/08/2016	Signatures Café	General Council Meal - 26 July 2016		\$20.00											\$20.00
4/08/2016	Signatures Café	Special General Council Meal - 1 August 2016		\$20.00											\$20.00
4/08/2016	Signatures Café	Committee Meal - 2 August 2016		\$20.00											\$20.00
19/08/2016	Signatures Café	Elected Member Forum Meal - 16 August 2016		\$20.00											\$20.00
26/08/2016	Signatures Café	General Council Meal - 23 August 2016		\$20.00											\$20.00
15/09/2016	Signatures Café	Committee Meal - 7 September 2016		\$20.00											\$20.00
21/09/2016	Signatures Café	Elected Member Forum Meal - 13 September 2016		\$20.00											\$20.00
23/09/2016	Signatures Café	Elected Member Forum Meal - 20 September 2016		\$20.00											\$20.00
4/08/2016	Optus	Ipad charge for June 2016						\$13.50							\$13.50
1/09/2016	Optus	Ipad charge for July 2016						\$13.50							\$13.50
15/08/2016	Mayor Hanna	Mayoral Allowance - 20/08/16 -19/11/16	\$19,216.00												\$19,216.00
11/08/2016	BP Australia	Fuel & Carwash July 2016											\$51.71		\$51.71
16/09/2016	BP Australia	Fuel & Carwash August 2016											\$34.39		\$34.39
16/09/2016	BP Australia	Fuel & Carwash August 2016											\$48.57		\$48.57
16/09/2016	BP Australia	Fuel & Carwash August 2016											\$4.55		\$4.55
		<b>TOTALS</b>	<b>\$19,216.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$139.22</b>	<b>\$0.00</b>	<b>\$19,582.22</b>

Councillor Ian Crossland

Elected Member Register Financial Year 2016/17

Date	Creditors Name	Description	Allowance	Catering	Seminars Conference Training	Incidentals	Accommodation	Communication Services 77 (1) (b)	Minor Office Supplies & Equipment	Childcare	Mileage	Taxi & Transport	Fleet	Other	Total
	Information Technology hardware (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a)) • Ipad • Mobile phone handset With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES – use only (Council Asset)							NA						
13/07/2016	Signatures Café	Special General Council Meal - 12 July 2016		\$20.00											\$20.00
22/07/2016	Signatures Café	EM Forum - 19 July 2016		\$20.00											\$20.00
1/08/2016	Signatures Café	General Council Meal - 26 July 2016		\$20.00											\$20.00
4/08/2016	Signatures Café	Special General Council Meal - 1 August 2016		\$20.00											\$20.00
4/08/2016	Signatures Café	Committee Meal - 2 August 2016		\$20.00											\$20.00
17/08/2016	Signatures Café	General Council Meal - 9 August 2016		\$20.00											\$20.00
19/08/2016	Signatures Café	Elected Member Forum Meal - 16 August 2016		\$20.00											\$20.00
26/08/2016	Signatures Café	General Council Meal - 23 August 2016		\$20.00											\$20.00
1/09/2016	Signatures Café	Elected Member Forum Meal - 30 August 2016		\$20.00											\$20.00
15/09/2016	Signatures Café	Committee Meal - 7 September 2016		\$20.00											\$20.00
23/09/2016	Signatures Café	Elected Member Forum Meal - 20 September 2016		\$20.00											\$20.00
4/08/2016	Optus	Ipad charges for June 2016						\$13.50							\$13.50
1/09/2016	Optus	Ipad charges for July 2016						\$13.50							\$13.50
4/08/2016	Optus	Mobile Phone charges for June 2016						\$21.99							\$21.99
1/09/2016	Optus	Mobile Phone charges for July 2016						\$21.99							\$21.99
12/08/2016	Cr Crossland	Reimbursement for personal use of ipad/phone						-\$90.91							-\$90.91
4/08/2016	Cr Crossland	Reimbursement for Travel Expenses 27/4/16 to 21/7/16									\$468.93				\$468.93
15/08/2016	Cr Crossland	Elected Member Allowance 20/08/16 -19/11/2016	\$4,804.00												\$4,804.00
		<b>TOTALS</b>	<b>\$4,804.00</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$19.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$468.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,473.00</b>

Councillor Tim Gard

Elected Member Register Financial Year 2016/17

Date	Creditors Name	Description	Allowance	Catering	Seminars Conference Training	Incidentals	Accommodation	Communication Services 77 (1) (b)	Minor Office Supplies & Equipment	Childcare	Mileage	Taxi & Transport	Fleet	Other	Total
	Information Technology hardware (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a)) • Ipad • Mobile phone handset With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES – use only (Council Asset)													
23/09/2016	Signatures Café	Elected Member Forum Meal - 20 September 2016		\$20.00											\$20.00
4/08/2016	Optus	Ipad charges for June 2016						\$13.50							\$13.50
1/09/2016	Optus	Ipad charges for July 2016						\$13.50							\$13.50
4/08/2016	Optus	Mobile charges for June 2016						\$21.99							\$21.99
1/09/2016	Optus	Mobile charges for July 2016						\$21.99							\$21.99
15/08/2016	Cr Gard	Elected Member Allowance 20/8/16 -19/11/2016	\$4,804.00												\$4,804.00
20/07/2016	Cr Gard	Reimbursement for travel expenses 01/11/15 to 30/06/16									\$338.03				\$338.03
		<b>TOTALS</b>	<b>\$4,804.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$338.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,233.01</b>





















