

Cr Fees and Expenses July to December 2021

	Sum of Total Value
Cr. Michael Banasik	
Conference Expenses	899.00
Food & Beverages	55.00
Function Attendance Fees	307.82
Members Fees (Councillors Fees)	11,996.70
Travel Expenses	535.84
Total Reimbursements (Excludes Fees)	1,796.66
Cr Blair Briggs	
Members Fees (Councillors Fees)	8,616.70
Mobile Phone Charges	152.04
Total Reimbursements (Excludes Fees)	152.04
Matthew Deeth	
Function Attendance Fees	81.82
Member Fees	5,236.70
Mobile Phone Charges	522.18
Travel Expenses	858.00
Total Reimbursements (Excludes Fees)	1,462.00
Cr. Matthew Gould	
Members Fees (Councillors Fees)	8,616.70
Mobile Phone Charges	66.50
Total Reimbursements (Excludes Fees)	66.50
Cr Judith Hannan	
Conference Expenses	899.00
Food & Beverages	55.00
Function Attendance Fees	267.10
Members Fees (Councillors Fees)	8,616.70
Mobile Phone Charges	113.82
Travel Expenses	1435.20
Total Reimbursements (Excludes Fees)	2,770.12
Cr. Noel Lowry	
Conference Expenses	899.00
Food & Beverages	209.00
Members Fees (Councillors Fees)	8,616.70
Total Reimbursements (Excludes Fees)	1,108.00
Cr. Simon Landow	
Members Fees (Councillors Fees)	8,616.70
Total Reimbursements (Excludes Fees)	Nil

Mayor Robert Khan	
Conference Expenses	899.00
Food & Beverages	209.00
Function Attendance Fees	-218.18
Gifts and Prizes	481.82
Mayoral Allowance	18,801.20
Members Fees (Councillors Fees)	8,616.70
Mobile Phone Charges	57.55
Total Reimbursements (Excludes Fees and Mayoral Gifts and Prizes)	947.37

Note: Councillor Claims may vary due to many factors relative to a Councillors representative responsibilities. The table above reports on reimbursements and adjustments made this period however some amounts relate to expenses incurred outside this date range.