

Councillor Fees and Expenses - January to June 2022

Cr Blair Briggs	
Accommodation Expenses	778.90
Councillor Conference Fees	501.46
Function Attendance Fees	102.95
Members Fees (Councillor Fees)	10,586.88
Mobile Phone Charges	297.13
Total Reimbursements (excludes Cr fees)	1,680.44
Cr Judtih Hannan	
Councillor Conference Fees	2,050.00
Councillor Travel Expenses	396.24
Function Attendance Fees	520.00
Member Fees	10,586.88
Mobile Phone Charges	584.75
Total Reimbursements (excludes Cr fees)	3,550.99
Cr Matthew Deeth	
Accommodation Expenses	943.13
Councillor Conference Fees	2,243.45
Councillor Conference Travel Expenses	683.42
Councillor Travel Expenses	2,275.56
Food & Beverages	31.82
Function Attendance Fees	654.09
Member Fees	10,586.88
Mobile Phone/Home Internet Charges	491.61
Total Reimbursements (excludes fees)	7,323.08
Mayor Matt Gould	
Accommodation Expenses	389.45
Councillor Conference Fees	1,436.82
Councillor Training	660.00
Councillor Travel Expenses	340.62
Food & Beverages	167.10
Function Attendance Fees	622.73
Mayoral Allowance	23,892.90
Member Fees	10,586.88
Mobile Phone Charges	245.71
Total Reimbursements (excludes fees)	3,862.43
Cr Banasik	
Accommodation Expenses	194.73
Councillor Conference Fees	0.00
Councillor Travel Expenses	606.56
Function Attendance Fees	102.95
Member Fees	10,586.88
Mobile Phone Charges	17.60
Total Reimbursements (excludes fees)	921.84
Cr Gibbs	
Councillor Travel Expenses	874.86
Member Fees	10,586.88
Mobile Phone Charges	273.97
Total Reimbursements (excludes fees)	1,148.83

Cr Rogers	
Councillor Conference Fees	0.00
Councillor Travel Expenses	329.60
Member Fees	10,586.88
Mobile Phone Charges	131.47
Total Reimbursements (excludes fees)	461.07
Cr Brandstater	
Councillor Conference Fees	0.00
Councillor Training	3,181.82
Councillor Travel	426.91
Function Attendance Fees	170.00
Member Fees	10,586.88
Mobile Phone Charges	131.47
Total Reimbursements (excludes fees)	3,910.20
Cr Spearpoint	
Councillor Conference Fees	2,050.00
Councillor Travel	0.00
Function Attendance Fees	102.95
Councillor Carer Costs	300.00
Member Fees	10,586.88
Mobile Phone Charges	127.28
Total Reimbursements (excludes fees)	2,580.23
<p>Note: Councillor claims may vary due to many factors relative to a Councillors responsibilities. The table above reports on reimbursements and adjustments made this period however some</p>	