

## Cr Fees and Expenses July to December 2020

	Sum of Total Value
<b>Cr. Michael Banasik</b>	
Councillor Training	400.00
Councillor Travel Expenses	797.62
Members Fees (Councillors Fees)	10,140.00
Mobile Phone Charges	342.98
<b>Total Reimbursements (Excludes Fees)</b>	<b>1,540.60</b>
<b>Cr Blair Briggs</b>	
Members Fees (Councillors Fees)	10,140.00
Mobile Phone Charges	115.14
<b>Total Reimbursements (Excludes Fees)</b>	<b>115.14</b>
<b>Mayor. Matthew Deeth</b>	
Function Attendance Fees	-136.36
Councillor Travel Expenses	503.28
Member Fees	10,140.00
Mayoral Allowance (July to September)	9,218.75
Mobile Phone Charges	832.85
<b>Total Reimbursements (Excludes Fees)</b>	<b>1,199.42</b>
<b>Cr. Matthew Gould</b>	
Members Fees (Councillors Fees)	10,140.00
Mobile Phone Charges	203.56
<b>Total Reimbursements (Excludes Fees)</b>	<b>203.56</b>
<b>Cr Judith Hannan</b>	
Accommodation Expenses	150.00
Councillor Travel Expenses	2918.55
Members Fees (Councillors Fees)	10,140.00
Mobile Phone Charges	214.77
<b>Total Reimbursements (Excludes Fees)</b>	<b>3,283.32</b>
<b>Cr. Noel Lowry</b>	
Councillor Training	3500.17
Members Fees (Councillors Fees)	10,140.00
Mobile Phone Charges	56.57
<b>Total Reimbursements (Excludes Fees)</b>	<b>3,556.57</b>
<b>Cr. Simon Landow</b>	
Members Fees (Councillors Fees)	10,140.00
Mobile Phone Charges	56.57
<b>Total Reimbursements (Excludes Fees)</b>	<b>56.57</b>
<b>Cr. Robert Khan</b>	
Councillor Training	2,000.00
Mayoral Allowance (Sept to December)	12,906.25
Members Fees (Councillors Fees)	10,140.00
Mobile Phone Charges	189.55
<b>Total Reimbursements (Excludes Fees)</b>	<b>2,189.00</b>

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.