

Councillor Fees and Expenses - January to June 2023

Cr Banasik	
Accommodation Expenses	627.55
Councillor Conference Fees	1,559.00
Councillor Travel Expenses	61.00
Conference Travel Expenses	176.00
Food & Beverages	4.00
Function Attendance Fees	270.00
Mobile Phone Charges	78.00
Superannuation	2,658.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/Superannuation)	2,775.55
Cr Blair Briggs	
Accommodation Expenses	616.00
Councillor Conference Fees	955.00
Councillor Training	420.00
Function Attendance Fees	193.00
Mobile Phone Charges	78.00
Superannuation	2,658.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/Superannuation)	2,262.00
Cr Brandstater	
Accommodation Expenses	270.00
Councillor Travel Expenses	2,035.00
Councillor Training	6,020.00
Function Attendance Fees	766.00
Mobile Phone Charges	210.00
Superannuation	2,658.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/Superannuation)	9,301.00
Cr Matthew Deeth	
Accommodation Expenses	579.00
Councillor Conference Fees	864.00
Councillor Training	9,213.00
Councillor Travel Expenses	3,679.00
Food & Beverages	68.00
Function Attendance Fees	2,125.00
Intra/Interstate Conferences/Travel	1,070.00
Mobile Phone/Home Internet Charges	1,692.00
Office Equipment	27.00
Superannuation	2,658.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/Superannuation)	19,317.00
Cr Gibbs	
Councillor Travel Expenses	728.00
Councillor Training	420.00
Function Attendance Fees	172.00

Mobile Phone/Home Internet Charges	495.00
Superannuation	2,658.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/Superannuation)	1,815.00
Mayor Matt Gould	
Accommodation Expenses	1,307.00
Councillor Conference Fees	1,181.00
Councillor Training	9,289.00
Conference Travel Expenses	356.00
Intra/Interstate Conferences/Travel	2,487.00
Function Attendance Fees	571.00
Stationery/Office Equipment	56.00
Mobile Phone Charges	311.00
Superannuation	9,140.00
Member Fees	12,655.00
Mayoral Allowance	31,255.00
Total Reimbursements (excludes Cr fees/Superannuation)	15,558.00
Cr Judtih Hannan	
Function Attendance Fees	704.00
Mobile Phone Charges	397.00
Superannuation	2,658.00
Member Fees	12,665.00
Total Reimbursements (excludes Cr fees/Superannuation)	1,101.00

Cr Rogers	
Councillor Training	420.00
Mobile Phone Charges	210.00
Superannuation	2,658.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/Superannuation)	630.00
Cr Spearpoint	
Function Attendance Fees	325.00
Mobile Phone Charges	310.00
Superannuation	2,658.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/Superannuation)	635.00

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