

Councillor Fees and Expenses - July to December 2022

Cr Blair Briggs	
Function Attendance Fees	290.00
Mobile Phone Charges	31.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/super)	321.00
Cr Judtih Hannan	
Accommodation Expenses	507.50
Councillor Travel Expenses	1,072.00
Councillor Conference Fees	3,575.00
Function Attendance Fees	480.00
Mobile Phone Charges	828.00
Member Fees	12,665.00
Total Reimbursements (excludes Cr fees/super)	6,462.50
Cr Matthew Deeth	
Accommodation Expenses	1,086.50
Councillor Conference Fees	2,345.00
Councillor Travel Expenses	2,226.00
Food & Beverages	41.00
Function Attendance Fees	435.00
Mobile Phone/Home Internet Charges	648.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/super)	6,781.50
Mayor Matt Gould	
Accommodation Expenses	507.50
Councillor Conference Fees	2,345.00
Councillor Travel Expenses	548.00
Councillor Training	495.00
Function Attendance Fees	275.00
Mobile Phone Charges	261.00
Stationery/Minor Expenses	60.00
Member Fees	12,655.00
Mayoral Allowance	31,255.00
Total Reimbursements (excludes Cr fees/super)	4,491.50
Cr Banasik	
Councillor Travel Expenses	962.00
Function Attendance Fees	219.00
Mobile Phone Charges	31.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/super)	1,212.00
Cr Gibbs	
Councillor Travel Expenses	1,115.00
Mobile Phone/Home Internet Charges	480.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/super)	1,595.00
Cr Rogers	
Councillor Function Attendance	63.00
Mobile Phone Charges	242.00

Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/super)	305.00
Cr Brandstater	
Accommodation Expenses	820.50
Councillor Conference Fees	1,525.00
Councillor Travel Expenses	1,975.00
Function Attendance Fees	600.00
Mobile Phone Charges	242.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/super)	5,162.50
Cr Spearpoint	
Accommodation Expenses	1,012.50
Councillor Conference Fees	3,575.00
Councillor Carer Costs	151.00
Function Attendance Fees	325.00
Mobile Phone Charges	308.00
Member Fees	12,655.00
Total Reimbursements (excludes Cr fees/super)	5,371.50
<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 amounts relate to expenses incurred outside</p>	

<http://ptprapi01:37000/BIS/App/Index#/main/bis/viewer>