

## Councillor Allowance and Expense Table for period 1 July 2023 to 30 June 2024

### SUMMARY

Councillor	Councillor Allowances			Councillor Expenses					Total \$
	Mayor \$	Deputy Mayor \$	Councillors \$	Travel Allowances \$	Mayor's Vehicle \$	Bruny Ferry \$	Internet & Telephone \$	Conference & Meeting Attendance \$	
Mayor Cr Wriedt	83,180		33,273	-	2,528	-	-	2,186	\$ 121,167
Deputy Mayor Glade-Wright		23,120	33,273	-	-	-	-	667	\$ 57,061
Cr Cordover			33,273	-	-	-	-	400	\$ 33,673
Cr Fox			33,273	1,613	-	-	1,229	1,880	\$ 37,995
Cr Midgley			33,273	-	-	-	-	1,798	\$ 35,071
Cr Street			33,273	-	-	-	-	-	\$ 33,273
Cr Antolli			33,273	64	-	49	-	-	\$ 33,386
Cr Richardson			33,273	-	-	-	-	-	\$ 33,273
Cr Deane			33,273	-	-	-	-	-	\$ 33,273
Cr Bain			33,273	-	-	-	-	-	\$ 33,273
			-	-	-	-	-	-	\$ -
Code of Conduct Complaints									\$ -
<b>TOTAL</b>	<b>\$ 83,180</b>	<b>\$ 23,120</b>	<b>\$ 332,733</b>	<b>\$ 1,677</b>	<b>\$ 2,528</b>	<b>\$ 49</b>	<b>\$ 1,229</b>	<b>\$ 6,931</b>	<b>\$ 451,446</b>

Notes:

Council Minute C390/14-12 determined that Councillor Allowances and Expenses paid under the "Payment of Councillors Expenses and Provision of Facilities" Policy be reported. Bruny Ferry costs are also included as required in Minute GF101/6-12 Bruny Ferry = cost of fares at \$38 per trip from 01/11/2018