Quarterly Declaration of Councillor Expenses

**1 October 2017 – 31 December 2017**

# Councillor Allowances and Expenses

The following pages set out the expenses incurred by each Councillor in the following categories:

Councillor Allowance includes statutory allowances for the Mayor and Councillors, inclusive of a provision paid in recognition of the fact that Councillors do not receive superannuation.

Conference and Training includes any registration fees, accommodation and meal costs associated with attendance or participation in conferences, training or professional development programs.

Travel includes cabcharge / taxi fares, Mayoral vehicle at standard charge out rate, public transport / myki costs, airfares, rail and bicycle reimbursements associated with Council business related travel.

Car Mileage includes reimbursement to Councillors for kilometres travelled in their private vehicles associated with Council business related travel.

Child and Family Care include payments for necessary child care arrangements incurred to attend: Council and Special Council Meetings, Council Briefings, ceremonial functions, events and occasions agreed by the Chief Executive Officer or resolution of Council.

Information and Communication Technology includes the monthly fees and usage costs associated with mobile telephones, tablets and internet charges.

## Cr Bernadene Voss (Mayor)

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $25,908.00 |
| Conference and Training  (The Mayor is required by the Local Government Act to carry out the civic and ceremonial duties of the Mayor and this may require the Mayor to attend more functions and events representing Port Phillip City Council than is required by other Councillors.) |  |
| Travel  (Travel expenses for the Mayor include the provision of a Mayoral vehicle which is charged out at $9,000 per annum pro rata to cover operating costs.) | $2,855.37 |
| Car Mileage |  |
| Child and Family Care | $3,486.15 |
| Information and Communication Technology | $415.19 |
| **TOTAL** | **$32,664.71** |

In addition to regular Council Meetings and Councillor briefings, Councillor Voss also attended the following meetings during the quarter as Council’s representative and as Mayor of the Port Phillip City Council:

* Council Neighbourhood Programs Committee x 3
* South Melbourne Market Committee x 2
* Audit and Risk Committee
* Cultural Heritage Reference Committee
* Bubup Womindjeka Family and Children’s Centre Board x 2
* Inner South Metropolitan Mayors Forum
* MAV Environment Committee
* MAV Transport and Infrastructure Committee

## Cr Tim Baxter

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training |  |
| Travel | $191.89 |
| Car Mileage |  |
| Child and Family Care | $2,135.42 |
| Information and Communication Technology | $385.88 |
| **TOTAL** | **$10,824.44** |

In addition to regular Council Meetings and Councillor briefings, Councillor Baxter also attended the following meetings during the quarter as Council’s representative:

* Friends of Suai/Covalima Community Reference Committee
* Association of Bayside Municipalities
* Multi-Faith Network Steering Committee x 2

## Cr Andrew Bond

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training |  |
| Travel |  |
| Car Mileage |  |
| Child and Family Care |  |
| Information and Communication Technology | $473.21 |
| **TOTAL** | **$8,584.46** |

In addition to regular Council Meetings and Councillor briefings, Councillor Bond also attended the following meetings during the quarter as Council’s representative:

* South Melbourne Market Committee

## Cr David Brand

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training |  |
| Travel | $199.69 |
| Car Mileage |  |
| Child and Family Care |  |
| Information and Communication Technology | $433.64 |
| **TOTAL** | **$8,744.58** |

In addition to regular Council Meetings and Councillor briefings, Councillor Brand also attended the following meetings during the quarter as Council’s representative:

* Rupert Bunny Foundation Visual Art Fellowship Reference Committee
* Linden New Art Board of Management x 2

## Cr Katherine Copsey

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training |  |
| Travel | $349.98 |
| Car Mileage |  |
| Child and Family Care |  |
| Information and Communication Technology | $386.25 |
| **TOTAL** | **$8,847.48** |

## Cr Louise Crawford

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training | $1,995.45 |
| Travel | $23.57 |
| Car Mileage |  |
| Child and Family Care |  |
| Information and Communication Technology | $380.93 |
| **TOTAL** | **$10,511.20** |

In addition to regular Council Meetings and Councillor briefings, Councillor Crawford also attended the following meetings during the quarter as Council’s representative:

* Council Neighbourhood Programs Committee x 2
* Gasworks Arts Inc. Board

## Cr Dick Gross

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training |  |
| Travel |  |
| Car Mileage |  |
| Child and Family Care |  |
| Information and Communication Technology | $415.19 |
| **TOTAL** | **$8,526.44** |

In addition to regular Council Meetings and Councillor briefings, Councillor Gross also attended the following meetings during the quarter as Council’s representative:

* Audit and Risk Committee
* Older Persons Consultative Committee x 3
* Friends of Suai/Covalima Community Reference Committee
* Metropolitan Waste and Resource Recovery Group

## Cr Marcus Pearl

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training |  |
| Travel | $169.09 |
| Car Mileage |  |
| Child and Family Care | $2,715.50 |
| Information and Communication Technology | $398.29 |
| **TOTAL** | **$11,394.13** |

## Cr Ogy Simic

incurred the following expenses during the quarter:

|  |  |
| --- | --- |
| **Expense** | **Value** |
| Councillor Allowance | $8,111.25 |
| Conference and Training | $8,421.73 |
| Travel | $179.86 |
| Car Mileage |  |
| Child and Family Care |  |
| Information and Communication Technology | $368.21 |
| **TOTAL** | **$17,081.05** |

In addition to regular Council Meetings and Councillor briefings, Councillor Simic also attended the following meetings during the quarter as Council’s representative:

* Multicultural Forum
* South Melbourne Market Committee x 2
* Fishermans Bend Community Forum
* Port Phillip Housing Association Ltd Board x 3