

Quarterly Declaration of Councillor Expenses

1 July 2016 – 30 September 2016

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 and internet charges.

Cr Bernadene Voss (Mayor) incurred the following expenses during the quarter:

Councillor Allowance	\$25,276.25
Conference and Training**	\$0.00
Travel*	\$2,923.38
Car Mileage	\$0.00
Child and Family Care	\$2,735.75
Information and Communication Technology	\$476.20
TOTAL	\$31,411.58

*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.

**The Mayor is required by the Local Government Act to carry out the civic and ceremonial duties of the Mayor and this requires the Mayor to attend more functions and events representing Port Phillip City Council than is required by other Councillors

In addition to regular Council Meetings, Statutory Planning Committee meetings and Councillor briefings, Councillor Voss also attended the following meetings during the quarter as Council's delegate and as Mayor of the Port Phillip City Council:

- Audit and Risk Committee
- Council Neighbourhood Programs Committee x 2
- Cultural Heritage Reference Committee
- Fishermans Bend Community Forum x 2
- Fishermans Bend Advisory Committee x 3
- Bubup Womindjeka Family and Children's Centre Board x 2
- CaSPA Care Board x 3
- Inner South Metropolitan Mayors Forum
- Inner Melbourne Action Plan Committee
- Municipal Association of Victoria x 7
- Older Persons Consultative Committee

Cr Serge Thomann (Deputy Mayor) incurred the following expenses during the quarter:

Councillor Allowance	\$7,913.25
Conference and Training	\$0.00
Travel	\$170.00
Car Mileage	\$0.00
Child and Family Care	\$0.00
Information and Communication Technology	\$437.23
TOTAL	\$8,520.48

In addition to regular Council Meetings, Statutory Planning Committee meetings and Councillor briefings, Councillor Thomann also attended the following meetings during the quarter as Council's delegate:

- Council Neighbourhood Programs Committee x 2
- St Kilda Esplanade Market Reference Committee
- Friends of Suai/Covalima Community Reference Committee
- Multicultural Forum
- Multi-Faith Network Steering Committee
- St Kilda Tourism Association x 3

Cr Andrew Bond incurred the following expenses during the quarter:

Councillor Allowance	\$7,913.25
Conference and Training	\$0.00
Travel	\$0.00
Car Mileage	\$0.00
Child and Family Care	\$0.00
Information and Communication Technology	\$443.82
TOTAL	\$8,357.07

In addition to regular Council Meetings, Statutory Planning Committee meetings and Councillor briefings, Councillor Bond also attended the following meetings during the quarter as Council's delegate:

- South Melbourne Market Management Committee
- St Kilda Esplanade Market Reference Committee

Cr Anita Horvath incurred the following expenses during the quarter:

Councillor Allowance	\$7,913.25
Conference and Training	\$0.00
Travel	\$0.00
Car Mileage	\$0.00
Child and Family Care	\$0.00
Information and Communication Technology	\$435.48
TOTAL	\$8,348.73

In addition to regular Council Meetings, Statutory Planning Committee meetings and Councillor briefings, Councillor Horvath also attended the following meetings during the quarter as Council's delegate:

- Older Person's Consultative Committee
- Port Phillip Housing Association Ltd Board x 2
- South Melbourne Market Management Committee

Cr Vanessa Huxley incurred the following expenses during the quarter:

Councillor Allowance	\$7,913.25
Conference and Training	\$0.00
Travel	\$0.00
Car Mileage	\$0.00
Child and Family Care	\$0.00
Information and Communication Technology	\$370.72
TOTAL	\$8,283.97

In addition to regular Council Meetings, Statutory Planning Committee meetings and Councillor briefings, Councillor Huxley also attended the following meetings during the quarter as Council's delegate:

- Nil

Cr Amanda Stevens incurred the following expenses during the quarter:

Councillor Allowance	\$7,913.25
Conference and Training	\$0.00
Travel	\$0.00
Car Mileage	\$0.00
Child and Family Care	\$537.50
Information and Communication Technology	\$434.97
TOTAL	\$8,885.72

In addition to regular Council Meetings, Statutory Planning Committee meetings and Councillor briefings, Councillor Stevens also attended the following meetings during the quarter as Council's delegate:

- Audit and Risk Committee
- South Melbourne Market Management Committee
- Gasworks Arts Inc. Board of Management

Cr Jane Touzeau incurred the following expenses during the quarter:

Councillor Allowance	\$7,913.25
Conference and Training	\$602.00
Travel	\$37.00
Car Mileage	\$0.00
Child and Family Care	\$0.00
Information and Communication Technology	\$451.55
TOTAL	\$9,003.80

In addition to regular Council Meetings, Statutory Planning Committee meetings and Councillor briefings, Councillor Touzeau also attended the following meetings during the quarter as Council's delegate:

- Association of Bayside Municipalities x 2
- Metropolitan Transport Forum x 2