

## Councillor Expenses January - March 2012

In September 2011, Council resolved to publish the expenses incurred by Councillors on its website each quarter.

Please find below the second quarterly expenses report which covered the period 1 January - 31 March 2012.

In addition to the below expenses, the Local Government Act provides for the Mayor and Councillors to be paid an allowance. In the January - March 2012 quarter, the allowance paid in Yarra was: \$17,456 for the Mayor and \$5642 for all other Councillors.

### Councillor Expenses from 1 January - 31 March 2012

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - monthly fees	Communications costs -operational (eg phone calls)	Other costs and expenses (eg printing)
<b><u>Cr Geoff Barbour</u></b> (Mayor from 15 December 2011)	Metropolitan Northern Region Forum Delegation, Canberra, March, \$625.63	Municipal Association of Victoria Metropolitan Forum, March, \$0.00	\$475	iPhone monthly fee =\$29  Telstra monthly connection =\$49  Home internet connection =\$59  Total =\$137	January-February =\$20.85  February-March =\$19.45  Total =\$40.30	January-March printing =\$8.43

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, notebook computer \$2000, motion mobile device \$1500.

**Record of attendance at meetings:** Australia Day Awards Committee (January), Audit Committee (February), Inner South Metropolitan Mayors Forum (February), Lourdes Community Hub Design Reference Group (February), Municipal Health Plan Advisory Committee (February), Environment Advisory Committee (February), Inner Melbourne Action Plan (IMAP) Implementation Committee (February), Northern Mayors and CEOs (March), Early Years Reference Group (March), Inner South Metropolitan Mayors Forum (March).

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - monthly fees	Communications costs -operational (eg phone calls)	Other costs and expenses (e.g. printing)
<b><u>Cr Alison Clarke</u></b> (Mayor until 15 December)	Nil	Sally Isaac International Women's Day Breakfast, \$60	\$475	iPhone monthly fee =\$29  iPad monthly	January-February =\$53.23	January-March printing =\$5.34

2011)	connection	
	= \$29	February-March
		= \$46.36
	Total	
	= \$58	Total
		= \$98.59

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, iPad \$762

**Record of attendance at meetings:** Metropolitan Transport Forum (February), Northern Mayors and CEOs (February), Metropolitan Waste Management Forum (February), Friends of Baucau (February), Environment Advisory Committee (February), Disability Advisory Committee (March), Metropolitan Transport Forum (March)

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - monthly fees	Communications costs - operational (eg phone calls)	Other costs and expenses (e.g. printing)
<b>Cr Jackie Fristacky</b>	Annual Urban Transport World Conference, Sydney, \$319.99	Nil	\$375	iPhone monthly fee = \$29	January- February = \$117.64	January-March printing = \$36.29
	Investigation Mission regarding Perth Rail System, Perth, \$1287.02			Telstra monthly connection = \$49	February-March = \$62.69	
	Annual Urban Congestion Conference, Sydney, \$675.54			Home internet connection = \$89	Total = \$180.33	
	Total = \$2282.55			Total = \$167		

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, notebook computer \$2000, printer \$500

**Record of attendance at meetings:** Metropolitan Transport Forum (February), North Fitzroy Community Hub Design Reference Group (9 February), Bicycle Consultative Committee (February), North Fitzroy Community Hub Design Reference Group (16 February), Business Advisory Committee (February), Municipal Health Plan Advisory Committee (February), North Fitzroy Community Hub Design Reference Group (23 February), Active Ageing Advisory Committee (February), North Fitzroy Community Hub Design Reference Group (1 March), Indoor Sports Committee (March), North Fitzroy Community Hub Design Reference Group (29 March)

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational (e.g. phone calls)	Other costs and expenses (e.g. printing)
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<b><u>Cr Josh Funder</u></b>	Nil	Nil	\$375	iPhone monthly fee =\$29	January-February =\$2.78	Nil
				Telstra monthly connection =\$49	February-March =\$1.47	
				Home internet connection =\$59		
				Total =\$137	Total =\$4.25	

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, notebook computer \$2000, motion mobile device \$1500, printer \$500

**Record of attendance at meetings:** Audit Committee (February), Yarra Energy Foundation (February), Indoor Sports Committee (March)

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational (e.g. phone calls)	Other costs and expenses (e.g. printing)
<b><u>Cr Sam Gavlard</u></b>	Nil	Nil	\$425	iPhone monthly fee =\$29	January-February =\$38.47	Nil
				Telstra monthly connection =\$49	February-March =\$47.40	
				Home internet connection =\$59	Total =\$85.87	
				Total =\$137		

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, notebook computer \$2000, motion mobile device \$1500, printer \$500

**Record of attendance at meetings:** North Fitzroy Community Hub Design Reference Group (9 February), Yarra Energy Foundation (February), Bicycle Consultative Committee (February), North Fitzroy Community Hub Design Reference Group (16 February), Yarra Arts Advisory Committee (February), North Fitzroy Community Hub Design Reference Group (23 February). North Fitzroy Community Hub Design Reference Group (1 March), Yarra Arts Advisory Committee (March), North Fitzroy Community Hub Design Reference Group (16 March), Indoor Sports Committee (March), North Fitzroy Community Hub Design Reference Group (29 March)

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - monthly fees	Communications costs -operational (e.g. phone calls)	Other costs and expenses (e.g. printing)
<b><u>Cr</u></b>	Nil	Nil	Nil	iPhone monthly fee =\$29	January-February =\$96.55	January-March printing =\$24.49

**Stephen Jolly**

Telstra monthly connection =\$49	February-March =\$129.20
	Total
Home internet connection =\$59	=\$225.75
iPad monthly connection =\$29	
Total	=\$166

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, notebook computer \$2000, ipad \$762, printer \$500

**Record of attendance at meetings:** Lourdes Community Hub Design Reference Group (February), Collingwood Children's Farm Management Committee (February)

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - monthly fees	Communications costs - operational (eg phone calls)	Other costs and expenses (e.g. printing)
<b><u>Cr Anthony Main</u></b>	Nil	Nil	Nil	iPhone monthly fee =\$29	January-February =\$12.38	January-March printing =\$65.56
				Telstra monthly connection =\$49	February-March =\$60.72	
				Total =\$78	Total =\$73.10	

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, motion mobile device \$1500.

**Record of attendance at meetings:** Live Music Working Group (February)

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - monthly fees	Communications costs - operational (eg phone calls)	Other costs and expenses (e.g. printing)
<b><u>Cr Dale Smedley</u></b>	Nil	Nil	\$425	Nil	January-February =\$97.37	January-March printing =\$0.03
					February-March =\$79.95	
					Total =\$177.32	

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs

paid for the equipment): Nokia mobile phone \$350

**Record of attendance at meetings:** Yarra Arts Advisory Committee (February), Live Music Working Group (February)

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - monthly fees	Communications costs - operational (eg phone calls)	Other costs and expenses (e.g. printing)
<u>Cr</u> <u>Amanda</u> <u>Stone</u>	Nil	Nil	\$375	iPhone monthly fee =\$29	January-February =\$42.25	January-March printing =\$132.47
				Telstra monthly connection =\$49	February-March =\$92.34	
			Total =\$78		Total =\$134.59	

**The start up costs of equipment that is being used by this Councillor** (i.e. these costs are not paid on a quarterly basis but are the one-off costs paid for the equipment): iPhone \$800, notebook computer \$2000, printer \$500

**Record of attendance at meetings:** Lourdes Community Hub Design Reference Group (February), Business Advisory Committee (February), Live Music Working Group (February), Collingwood Children's Farm Management Committee (February)