

Councillor Expenses October - December 2011

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

Please find below the first quarterly expenses report which covered the period 1 October - 31 December 2011.

In addition to the below expenses, the Local Government Act provides for the Mayor and Councillors to be paid an allowance. In the October-December 2011 quarter, the allowance paid in Yarra was: \$17,456 for the Mayor and \$5642 for all other Councillors.

Councillor Expenses from 1 October 2011 - 31 December 2011

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Geoff Barbour</u> (Mayor from 15 December 2011)	Nil	Annual Yarra Ball, December, \$20	\$475	iPhone =\$800	September-October =\$8.15	October printing =\$0	Company Director's Course, April 2011, \$4000
				iPhone monthly fee =\$29	October-November =\$16.67	Zone 1 Met Ticket, November =\$30.20	
				Telstra monthly connection =\$49	November-December =\$20.86	November printing =\$0.02	
				Notebook =\$2000	Total =\$45.68	December printing =\$0.01	
				Home internet connection =\$59		Total =\$30.23	
				Motion mobile device =\$1500			
				Total =\$4437			

Record of attendance at meetings: Lourdes Hub Design Reference Group (October), Municipal Public Health Plan (November), Business Advisory Committee (November), Lourdes Hub Design Reference Group (November).

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Alison Clarke</u> (Mayor until 15 December 2011)	Northern Councils Deputation to Federal Ministers regarding funding, Canberra, November, \$505.21	Bike Futures Annual Conference, October, \$895	\$475	iPhone =\$800	September-October =\$76.44	October printing =\$0.22	Nil
		Richmond Asian Business Association fundraising dinner, October, \$0		iPhone monthly fee =\$29	October-November =\$90.65	November printing =\$0.05	
		Keep Australia Beautiful & Sustainability National Awards, Perth, November, \$262		iPad =\$762	November-December =\$66.58	December printing =\$1.21	
		Northern Business Achievement Awards Breakfast, \$55		iPad monthly connection =\$29	Total =\$233.67		
		Fiesta Gala Dinner, 2011, \$100		Total =\$1620		Total =\$1.48	
		Annual Yarra Ball, \$20					
		Total =\$1070					

Record of attendance at meetings: Public Transport Advocacy Sub-committee (October), Inner South Metropolitan Mayors Forum (October), Municipal Association of Victoria Annual Conference (October), Northern Mayors and CEO Forum (November), Friends of Baucau Committee (November), Business Advisory Committee (November), Inner Melbourne Action Plan (November), Environment Advisory Committee (November), Yarra Committee for Women (November), Disability Advisory Committee (November).

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Jackie Fristacky</u>	Nil	Bike Futures Annual Conference, October, \$895	\$375	iPhone =\$800	September- October =\$43.85	October printing =\$3.24	Nil
		Richmond Asian Business Association fundraising dinner, October, \$0		iPhone monthly fee =\$29	October-November =\$54.72	November printing =\$0.05	
				Telstra monthly connection =\$49	November- December =\$72.73	December printing =\$0.20	
				Notebook =\$2000	Total =\$171.30	Total =\$3.49	
				Home internet connection =\$89			
				Printer =\$500			
				Total =\$3467			

Record of attendance at meetings: Indoor Sports Facility Steering Committee (October), North Fitzroy Hub Design Reference Group (October), Public Transport Advocacy Sub-committee (October), Municipal Association of Victoria Annual Conference (October), Business Advisory Committee (November), Environment Advisory Committee (November), North Fitzroy Hub Design Reference Group (November), Metropolitan Transport Forum (November), Metropolitan Transport Forum (December), Indoor Sports Facility Steering Committee (December).

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Josh Funder</u>	Nil	Nil	\$375	iPhone =\$800	September-October =\$0.87	October printing =\$0	Nil
				iPhone monthly fee =\$29	October-November =\$0.49	November printing =\$0	
				Telstra monthly connection =\$49	November-December =\$1.36	December printing =\$0	
				Notebook =\$2000	Total =\$2.72	Total printing =\$0	
				Home internet connection =\$59		Total =\$0	
				Printer =\$500			
				Motion mobile device =\$1500			
				Total =\$4937			

Record of attendance at meeting: Indoor Sports Facility Steering Committee (October), Yarra Energy Foundation (October), Yarra Energy Foundation (November), Indoor Sports Facility Steering Committee (December).

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Sam Gaylard</u>	Nil	Bike Futures Annual Conference, October, \$895	\$425	iPhone =\$800	September-October =\$42.21	October printing =\$0	Nil
				iPhone monthly fee =\$29	October-November =\$44.04	November printing	
				Telstra monthly connection =\$49	November- December =\$28.82	December printing	
				Notebook =\$2000	Total =\$115.07	December printing =\$0	
				Home internet connection =\$59		Total=\$0	
				Printer =\$500			
				Motion mobile device =\$1500			
				Total =\$4937			

Record of attendance at meetings: Indoor Sports Facility Steering Committee (October), Yarra Energy Foundation (October), Bicycle User Group (November), Yarra Energy Foundation (November), North Fitzroy Hub Design Reference Group (November), Indoor Sports Facility Steering Committee (December).

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Stephen Jolly</u>	Nil	Nil	Nil	iPhone =\$800	September-October =\$131.58	October printing =\$20.98	Nil
				iPhone monthly fee =\$29	October-November =\$178.11	November printing	
				Telstra monthly connection =\$49	November- December =\$153.44	December printing =\$0.09	
				Notebook =\$2000	Total =\$463.13		
				Home internet connection =\$59		Total =\$23.73	
				iPad =\$762			
				iPad monthly connection =\$29			
				Printer =\$500			
				Total =\$4228			

Record of attendance at meetings: Public Transport Advocacy Sub-committee (October), Lourdes Hub Design Reference Group (October), Lourdes Hub Design Reference Group (November).

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Anthony Main</u>	Nil	Nil	Nil	iPhone =\$800	September-October =\$21.54	October printing =\$7	Nil
				iPhone monthly fee =\$29	October-November =\$54.82	November printing =\$45.79	
				Telstra monthly connection =\$49	November-December =\$63.77	December printing =\$15.16	
				Motion mobile device =\$1500	Total =\$140.13	Total =\$67.95	
				Total =\$2378			

Record of attendance at meetings:

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Dale Smedley</u>	Nil	Richmond Asian Business Association fundraising dinner, October, \$0	\$425	Nokia mobile phone =\$350	September-October =\$68.65	October printing =\$0	Nil
					October-November =\$72.28	November printing =\$0.02	
					November-December =\$115.71	December printing =\$0.74	
					Total =\$256.64	Total =\$0.76	

Record of attendance at meetings:

Name	Travel costs to attend interstate conferences	Local conference and training fees	Meal costs	Communication costs - capital and monthly fees	Communications costs - operational	Other costs and expenses (e.g. printing)	Other costs and expenses (e.g. courses)
<u>Cr Amanda Stone</u>	Nil	Richmond Asian Business Association fundraising dinner, October, \$0	\$375	iPhone =\$800	September-October =\$76.74	October printing =\$5.02	Company Director's Course, April 2011, \$4000
		Annual Yarra Ball, December, \$20		iPhone monthly fee =\$29	October-November =\$65.39	November printing =\$0.00	
				Telstra monthly connection =\$49	November-December =\$46.39	December printing =\$5.22	
		Total =\$20		Notebook =\$2000	Total =\$188.52	Total =\$10.24	
				Printer =\$500			
				Total =\$3378			

Record of attendance at meetings: Aboriginal Advisory Group (October), Lourdes Hub Design Reference Group (October), Municipal Association of Victoria Annual Conference (October), Lourdes Hub Design Reference Group (November).