

2016-17	Child-family care	Travel	Car Mileage*	IT and Comms**	Conferences & Training***	Total expenses****
Cr Thomson	\$0	\$148.69	\$0.00	\$0.00	\$5,616.91	\$5,765.60
Mayor McClaren	\$0	\$148.69	\$10,290.60	\$1,290.26	\$10,795.00	\$22,524.55
Cr Swan (Bower)	\$0	\$0.00	\$4,779.20	\$454.13	\$5,800.24	\$11,033.57
Cr Williams	\$0	\$148.69	\$1,384.42	\$2,133.56	\$6,517.66	\$10,184.33
Cr Mason	\$0	\$148.69	\$139.68	\$1,313.86	\$5,968.90	\$7,571.13
Cr Stothers	\$0	\$0.00	\$0.00	\$1,698.78	\$5,773.05	\$7,471.83
Cr Little	\$0	\$148.69	\$5,137.53	\$1,742.17	\$6,570.82	\$13,599.21
Cr Storer (July - Oct 2016)	\$0	\$0.00	\$0.00	\$499.23	\$652.14	\$1,151.37
Cr Weatherald (July - Oct 2016)	\$0	\$0.00	\$255.68	\$440.27	\$1,309.38	\$2,005.33
Cr Purbrick (July - Oct 2016)	\$0	\$0.00	\$0.00	\$225.96	\$652.14	\$878.10
Mayor Furlanetto (July - Oct 2016)	\$0	\$0.00	\$5,669.59	\$385.69	\$1,277.56	\$7,332.84

Car Mileage\*

excludes depreciation for Mayoral vehicle  
includes expenditure from Mayor's fuel card from Council's assets system  
excludes \$200 monthly deduction from Mayoral allowance for contribution to vehicle costs

IT and Comms\*\*

includes hardware costs

Conferences & Training\*\*\*

includes 2016 Councillor Induction costs following the October General election

Total Expenses \*\*\*\*

All figures in the table include costs directly borne by Council as well as the expenses reimbursed to Councillors. Only a portion of some expense categories have been reimbursed directly to Councillors.