

2017-18	Child-family care	Travel	Car Mileage*	IT and Comms**	Conferences & Training	Total expenses***
Cr Thomson	\$0	\$0.00	\$0.00	\$0.00	\$464.29	\$464.29
Mayor McClaren	\$0	\$600.88	\$17,645.50	\$1,984.39	\$11,484.15	\$31,714.92
Cr Swan (Bower)	\$0	\$0.00	\$4,361.78	\$264.28	\$614.89	\$5,240.95
Cr Williams	\$0	\$36.96	\$1,760.18	\$1,098.64	\$1,127.97	\$4,023.75
Cr Mason	\$0	\$21.66	\$306.09	\$1,013.74	\$1,064.13	\$2,405.62
Cr Stothers	\$0	\$0.00	\$0.00	\$1,302.25	\$634.89	\$1,937.14
Cr Little	\$0	\$36.16	\$3,181.60	\$978.24	\$767.99	\$4,963.99

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

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.