

2018-19	Child-family care	Travel	Car Mileage**	IT and Comms*	Conferences & Training	Other	Total expenses
Cr Thomson	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mayor McClaren	\$0	\$790.38	\$12,693.89	\$847.92	\$10,259.72	\$0.00	\$24,591.91
Cr Swan (Bower)	\$0	\$27.62	\$6,542.52	\$181.88	\$818.85	\$198.18	\$7,769.05
Cr Williams	\$0	\$0.00	\$1,314.54	\$758.28	\$2,586.76	\$0.00	\$4,659.58
Cr Mason	\$0	\$0.00	\$133.72	\$577.21	\$2,346.06	\$0.00	\$3,056.99
Cr Stothers	\$0	\$0.00	\$0.00	\$644.02	\$0.00	\$0.00	\$644.02
Cr Little	\$0	\$0.00	\$3,446.52	\$674.12	\$2,873.56	\$347.07	\$7,341.27

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 any hardware costs

Total Expenses ***

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