

Surf Coast Shire Council Councillor Payment Summary Between 1 October to 31 December 2019											
Councillor	Allowance (\$)	Expenses Reimbursed				Items Provided			Contributions	Total (\$)	
		Travel & Parking (\$)	Child Care (\$)	Car Mileage (\$)	Conferences, Events & Training (\$)	Other Expenses (\$)	Motor Vehicle (\$)	Mobile Phone (\$)	Internet (\$)		By Councillors (\$)
Cr Brian McKitterick	8,279.98	50.00	-	331.65	578.99	-	-	94.08	39.54	-	9,374.24
Cr Clive Goldsworthy	8,279.98	-	-	2,251.08	-	-	-	94.08	39.54	-	10,664.68
Cr David Bell	8,279.98	-	-	102.00	104.50	-	-	94.08	39.54	-	8,620.10
Cr Heather Wellington	8,279.98	-	-	-	-	-	-	94.08	39.54	-	8,413.60
Cr James McIntyre	8,279.98	-	-	987.66	-	-	-	94.08	39.54	-	9,401.26
Cr Margot Smith	8,279.98	-	-	2,416.59	-	-	-	94.08	39.54	-	10,830.19
Cr Martin Duke	8,279.98	-	-	-	234.84	-	-	94.08	39.54	-	8,648.44
Cr Rose Hodge *	25,630.02	681.82	-	-	508.27	-	2,311.34	94.08	39.54	(140.00)	29,125.08
Cr Tony Revell	8,279.98	-	-	510.84	-	-	-	94.08	39.54	-	8,924.44
Total	91,869.85	731.82	-	6,599.82	1,426.60	-	2,311.34	846.72	355.86	(140.00)	104,002.01

Notes:

* Cr Rose Hodge (Mayor period: 08/11/2018 - Present).

Car mileage reimbursement includes remote area travel allowance.

Allowance figures include superannuation.

Other expenses include items such as Australian Institute of Company Directors memberships and other expenditure incurred in carrying out councillor duties.

Figures exclude GST.