

Surf Coast Shire Council Councillor Payment Summary Between 1 April to 30 June 2020											
		Expenses Reimbursed					Items Provided			Contributions	
Councillor	Allowance (\$)	Travel & Parking (\$)	Child Care (\$)	Car Mileage (\$)	Conferences, Events & Training (\$)	Other Expenses (\$)	Motor Vehicle (\$)	Mobile Phone (\$)	Internet (\$)	By Councillors (\$)	Total (\$)
Cr Brian McKiterick	7,513.12	-	-	69.36	-	-	-	94.08	99.93	-	7,776.49
Cr Clive Goldsworthy	7,513.12	-	-	-	-	-	-	94.08	99.93	-	7,707.13
Cr David Bell	7,513.12	-	-	46.24	-	-	-	94.08	99.93	-	7,753.37
Cr Heather Wellington	7,513.12	-	-	2,493.63	-	-	-	94.08	99.93	-	10,200.76
Cr James McIntyre	7,513.12	-	-	61.20	-	-	-	94.08	99.93	-	7,768.33
Cr Margot Smith	7,513.12	-	-	787.44	-	-	-	94.08	99.93	-	8,494.57
Cr Martin Duke	7,513.12	-	-	73.44	-	-	-	94.08	99.93	-	7,780.57
Cr Rose Hodge *	23,256.10	-	-	-	-	-	2,286.22	94.08	99.93	(30.00)	25,706.33
Cr Tony Revell	7,513.12	-	-	259.76	-	-	-	94.08	99.93	-	7,966.89
Total	83,361.06	-	-	3,791.07	-	•	2,286.22	846.72	899.37	(30.00)	91,154.44

## Notes:

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.

End of financial year processing was in progress at the time of preparing this information. As a result, figures presented may vary with the final audited 2019-20 Annual Report.

Figures exclude GST.

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