

Surf Coast Shire Council Councillor Payment Summary Between 1 April to 30 June 2019											
Councillor	Allowance (\$)	Expenses Reimbursed					Items Provided			Contributions	
		Parking (\$)	Travel (\$)	Child Care (\$)	Car Mileage ^ (\$)	Conferences & Training (\$)		Mobile Phone (\$)	Internet (\$)	By Councillors (\$)	Total (\$)
Cr Brian McKiterick	8,232.32	-	-	1	407.68	-	-	94.08	39.54	-	8,773.62
Cr Carol McGregor	6,824.16	-	-	-	1,140.72	-	-	94.08	39.54	-	8,098.50
Cr Clive Goldsworthy	8,232.32	-	-	-	2,820.96	-	-	94.08	39.54	-	11,186.90
Cr David Bell *	8,232.32	-	-	-	-	-	-	94.08	39.54	-	8,365.94
Cr Heather Wellington	8,232.32	-	-	-	-	-	-	94.08	39.54	-	8,365.94
Cr Libby Coker	5,632.94	-	-	-	-	-	-	94.08	39.54	-	5,766.56
Cr Margot Smith	8,232.32	-	-	-	3,801.42	-	-	94.08	39.54	-	12,167.36
Cr Martin Duke	8,232.32	-	-	-	158.25	-	-	94.08	39.54	-	8,524.19
Cr Rose Hodge **	25,482.50	160.16	-	-	-	-	2,286.22	94.08	39.54	(140.00)	27,922.50
Total	87,333.52	160.16	-		8,329.03	-	2,286.22	846.72	355.86	(140.00)	99,171.51

Notes:

- * Cr David Bell (Mayor period: 08/11/2017 07/11/2018).
- ** Cr Rose Hodge (Mayor period: 08/11/2018 Present).

Allowance figures include superannuation.

Figures exclude GST.

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 2018-19 Annual Report.

[^] Car mileage reimbursement includes remote area travel allowance.