



**Summary - Elected Members Allowances & Benefits Register - 01 July 2019 to 30 June 2020**  
**Sec 76 - 80A of the Local Government Act 1999**

	Allowance (Sec 76)	Reimbursed Expenses (Sec 77)	Phone/Fax (Sec 77)	Vehicle Running Costs (Sec 77)	Taxi Fares (Sec 77)	Air Fares (Sec 77)	Mileage (Sec 77)	Meals	Training & Conferences (Sec 77)	Accommodation (Sec 77)	Facilities & Support (Sec 78)	Other	Total
<a href="#">Mayor Elizabeth Fricker</a>	40,548.65	0.00	738.95	0.00	86.49	0.00	0.00	7.46	2,042.28	0.00	0.00	0.00	43,423.83
<a href="#">Cr MaryLou Bishop</a>	11,967.69	0.00	280.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,247.73
<a href="#">Cr James Williams</a>	12,710.00	0.00	271.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,981.42
<a href="#">Cr Norman Coleman</a>	10,168.00	0.00	270.83	0.00	23.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,462.04
<a href="#">Cr James Nenke</a>	10,168.00	0.00	273.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,441.34
<a href="#">Cr Stephen Furlan</a>	10,168.00	0.00	269.27	0.00	216.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,653.35
<a href="#">Cr Conrad Wilkins</a>	10,168.00	0.00	270.79	0.00	94.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,533.63
<a href="#">Cr Robert Ashby</a>	10,168.00	0.00	268.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,436.30
<a href="#">Cr Jennifer Joshi</a>	10,168.00	0.00	184.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,352.59
<b>Total</b>	<b>\$ 126,234.34</b>	<b>\$ -</b>	<b>\$ 2,827.53</b>	<b>\$ -</b>	<b>\$ 420.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7.46</b>	<b>\$ 2,042.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>131,532.23</b>