

33 Goldie Street
PO Box 348
SMITHTON TAS 7330
council@circularhead.tas.gov.au
(03) 6452 4800
www.circularhead.tas.gov.au

COUNCILLOR ALLOWANCES AND EXPENSES POLICY

SCOPE

The policy applies to all Elected members of the Circular Head Council.

PURPOSE

The objective of this policy is to provide guidance to Councillors in the interpretation of the provision of travel allowances and reimbursement of expenses incurred whilst carrying out their duties as an elected member.

This policy also covers the payment of expenses incurred, or those which may be incurred by, and the provision of facilities to the Mayor and other Councillors in relation to discharging their function as civic representatives.

POLICY STATEMENT

That the Mayor, Deputy Mayor and Councillors receive allowances and expense payments for the following items:

- Travelling expenses
- Meal Allowances
- IT consumables and telephone rental
- Internet access and downloads
- Insurance
- Councillor's allowance

LEGISLATIVE REQUIREMENTS

Local Government Act 1993 (the Act) Section 340A Local Government (General) Regulations 2015 (the Regulations) Regulation 42(2)

RELATED GUIDELINES AND PROCEDURES

Councillor Allowances and Expenses Guidelines CG003

Doc No: CP003	Version No: 2	Approval Date: 17 November 2022
Responsibility: General Manager	Approved By: Council	Review Date: 17 November 2026