

Allowances and Benefits Register - All Elected Members 2021/22

	MAYOR ALDRIDGE	CR BLACKMORE	CR BRAUN	CR BRUG	CR BUCHANAN	CR DUNCAN	CR GRENFELL	CR HENNINGSEN	CR HOOD	CR JENSEN	CR OUK	CR PROLETA	CR REARDON	CR REYNOLDS	CR WOODMAN	ANNUAL
Elected Member Allowances (yearly allowance, paid monthly in arrears) <small>(As determined by the Remuneration Tribunal Determination No. 6 of 2018 up until Nov 21, and then as detailed in the Local Government Act 1999 and associated Regulations)</small>	\$ 82,508.11	\$ 20,627.03	\$ 25,783.66	\$ 20,627.03	\$ 25,783.66	\$ 25,783.66	\$ 25,783.66	\$ 20,627.03	\$ 20,627.03	\$ 20,627.03	\$ 20,627.03	\$ 25,783.66	\$ 20,627.03	\$ 22,705.62	\$ 25,783.66	\$ 404,304.90
Council Assessment Panel Member Sitting Fees (cumulative total for mtgs attended) <small>(As resolved by Council)</small>	\$ -	\$ -	\$ -	\$ 2,240.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 640.00	\$ -	\$ -	\$ 2,880.00
Sub Committee Chair Allowances (cumulative total for mtgs chaired) <small>(As determined by the Remuneration Tribunal Determination No. 6 of 2018 up until Nov 21, and then as detailed in the Local Government Act 1999 and associated Regulations)</small>	\$ -	\$ 242.00	\$ -	\$ 974.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 980.00	\$ -	\$ -	\$ 1,458.00	\$ -	\$ -	\$ 3,654.00

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Travelling Expenses (eligible journey) <small>(Eligible journey means a journey (in either direction) between the principal place of residence, or a place of work, of a member of the council, and the place of a prescribed meeting)</small>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Care of a Child <small>(Expenses actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of council is not entitled to be reimbursed if the care is provided by a person who ordinarily resides with the member)</small>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Care of a Dependent <small>(Expenses actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of council is not entitled to be reimbursed if the care is provided by a person who ordinarily resides with the member)</small>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Travelling expenses for specified meetings	\$ 74.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.03	\$ 88.12
Child care costs associated with specified meetings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dependent care costs associated with specified meetings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notebook Computer and/or Tablet (including accessories)	\$ -	\$ -	\$ -	\$ -	\$ 26.59	\$ -	\$ 47.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74.37
Multi Function printer (including facsimile & scanner)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Printer Cartridges - 16 sets per term	\$ 184.33	\$ 174.45	\$ 234.90	\$ -	\$ -	\$ -	\$ 234.90	\$ 469.80	\$ 174.45	\$ -	\$ 420.60	\$ -	\$ -	\$ 191.92	\$ 174.45	\$ 2,259.80
Internet Connection <small>(Reimbursement for broadband internet connection - capped at \$60 p/mth)</small>	\$ -	\$ 720.00	\$ 300.00	\$ -	\$ -	\$ -	\$ 660.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 660.00	\$ 2,340.00
Paper (plain) - up to 4 reams per annum	\$ -	\$ 10.30	\$ 10.30	\$ 20.60	\$ -	\$ -	\$ 5.15	\$ 20.60	\$ -	\$ 5.15	\$ -	\$ -	\$ 20.60	\$ -	\$ -	\$ 92.70
Envelopes - up to 1500 per annum	\$ -	\$ -	\$ -	\$ 246.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246.00
Business Cards - up to 1,000 per annum	\$ 177.10	\$ -	\$ -	\$ 105.00	\$ 94.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 376.15
Name Tags	\$ -	\$ -	\$ -	\$ -	\$ 42.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ 54.90
With Compliments Slips - up to 500 per annum	\$ -	\$ -	\$ -	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
Mayoral specific facilities and support																
Fully Maintained motor vehicle	\$ 13,200.03															\$ 13,200.03
Mobile phone and hands free car kit	\$ 1,987.23															\$ 1,987.23
Office Space	\$ -															\$ -
Access to Personal Assistant	\$ -															\$ -
Other Expenses (meals provided for attendance at evening meetings, reimbursements, Christmas dinner etc)	\$ 1,032.06	\$ 380.10	\$ 754.20	\$ 526.69	\$ 1,136.00	\$ 528.50	\$ 1,276.10	\$ 469.80	\$ 418.80	\$ 57.20	\$ 992.35	\$ 409.50	\$ 889.60	\$ -	\$ 354.60	\$ 9,225.50

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Training and Development activities/Conferences/Seminars																
Whole of Council training & development activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 485.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 485.10	\$ -	\$ 970.20
Council Delegate activities	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190.00
Individual Elected Member Development activities	\$ 190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 570.00	\$ 760.00
Air fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accommodation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxi Fares / Carparking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 10.00

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Payments made to Council <small>(For example contribution for vehicle/reimbursement for private expenses)</small>	-\$ 1,489.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,489.11
2021/22 TOTAL (BY ELECTED MEMBER)	\$ 97,863.84	\$ 22,153.88	\$ 27,083.06	\$ 24,824.32	\$ 27,273.20	\$ 26,312.16	\$ 28,492.69	\$ 21,587.23	\$ 21,220.28	\$ 21,669.38	\$ 22,039.98	\$ 26,193.16	\$ 23,647.23	\$ 23,382.64	\$ 27,566.74	

\$ 441,309.79