Allowances and Benefits Register - All Elected Members 2023/24

	MAYOR ALDRIDGE	VACANT 1	CR B BRUG	CR L BRUG	CR BUCHANAN	VACANT 2	CR CHEWPARSAD	CR GRAHAM	CR GRENFELL	CR HOOD	CR JENSEN	CR MAZZEO	CR MCKELL	CR OUK	CR REARDON	ANNUAL TOTAL (BY ITEM)
Elected Member Allowances (yearly allowance, paid monthly in arrears) (As determined by the Remuneration Tribunal of South Australia)	$ 79,359.79	$ -	$ 24,799.94	$ 19,839.97	$ 24,799.94	$ -	$ 19,839.97	$ 19,839.97	$ 24,799.94	$ 24,799.94	$ 24,799.94	$ 19,839.97	$ 19,839.97	$ 24,799.94	$ 24,799.94	$ 352,159.22
Council Assessment Panel Member Sitting Fees **(cumulative total for meetings attended)** (As resolved by Council)	$ -	$ -	$ 2,810.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 370.00	$ 3,180.00
Sub Committee Chair Allowances (cumulative total for meetings chaired) (As determined by the Remuneration Tribunal of South Australia)	$ -	$ -	$ -	$ 1,785.00	$ -	$ -	$ 1,020.00	$ 1,020.00	$ -	$ -	$ -	$ 765.00	$ 765.00	$ -	$ -	$ 5,355.00

	MAYOR ALDRIDGE	VACANT 1	CR B BRUG	CR L BRUG	CR BUCHANAN	VACANT 2	CR CHEWPARSAD	CR GRAHAM	CR GRENFELL	CR HOOD	CR JENSEN	CR MAZZEO	CR MCKELL	CR OUK	CR REARDON	
Travelling expenses for specified meetings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Child care costs associated with specified meetings	$ -	$ -	$ -	$ 2,708.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,708.75
Dependent care costs associated with specified meetings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Notebook Computer and/or Tablet (including accessories + SIM)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Multi Function printer (including facsimile & scanner)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Printer Cartridges - 16 sets per term	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Internet, telephone (reimbursement capped at $100 p/mth)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00
Paper (plain) - up to 4 reams per annum	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.27	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.27
Envelopes - up to 1,500 per annum	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Business Cards - up to 1,000 per annum	$ 192.00	$ -	$ -	$ -	$ -	$ -	$ 220.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 412.00
Name Tags	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
With Compliments Slips - up to 500 per annum	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Headphones (with microphone)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Uniform	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Adelaide Now subscription	$ 250.00	$ -	$ -	$ -	$ -	$ -	$ 250.00	$ 250.00	$ 250.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00
Mayoral specific facilities and support																
Fully Maintained motor vehicle	$ 11,933.36															$ 11,933.36
Mobile phone and hands free car kit	$ 187.98															$ 187.98
Office Space	$ -															$ -
Access to Personal Assistant	$ -															$ -
Meals provided for attendance at CEO briefings and formal meetings	$ 1,055.70	$ -	$ 937.10	$ 590.70	$ 815.40	$ -	$ 674.00	$ 687.40	$ 1,021.90	$ 840.50	$ 162.90	$ 58.30	$ 862.40	$ 1,382.10	$ 1,030.80	$ 10,119.20
Additional reimbursements	$ 637.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 637.97

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Training and Development Activities/Conferences/Seminars																
Whole of Council training & development activities	$ 99.35	$ -	$ 99.35	$ 99.35	$ 99.35	$ -	$ 99.35	$ 99.35	$ 99.35	$ 99.35	$ 99.35	$ 99.35	$ 99.35	$ -	$ 99.35	$ 1,192.20
Council Delegate activities	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 275.00	$ -	$ -	$ -	$ -	$ 275.00
Individual Elected Member Development activities	$ 580.00	$ -	$ -	$ -	$ 95.66	$ -	$ 7,600.00	$ 5,200.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,475.66
Air fares	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Accommodation	$ 260.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 260.00
Transport / Carparking	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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Payments made to Council (For example contribution for vehicle/reimbursement for private expenses)	-$ 1,200.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	-$ 1,200.00
2023/24 TOTAL (BY ELECTED MEMBER)	$ 92,718.18	$ -	$ 28,646.39	$ 25,023.77	$ 25,810.35	$ -	$ 29,710.59	$ 27,096.72	$ 27,171.19	$ 25,739.79	$ 25,337.19	$ 20,762.62	$ 21,566.72	$ 26,182.04	$ 26,300.09	$ 402,065.64