

# Register of Council Members Reimbursements and Benefits - Jul - Sept 2015

(Section 79 of Local Government Act)

Expenditure paid or reimbursed in the July 2015 to Sept 2015 Quarter												
		Annual Allowance	Allowances paid Sitting Members DAP	Motor vehicle	Training and Development	IPAD & Phone line rental & calls	Communication Equipment	Internet - Remote Access support	Travel (Taxi/ parking)	Printing, Stationery Office consumables & subscriptions	Child Care/ Dependant	Meals & Catering
<b>Mayor</b>	L R O Clyne	63,600		201	669	388		142	232			
<b>WARD</b>												
<b>Parkside</b>	M F Hudson	15,900				223		415				
	J Koumi	15,900			1,362	207		228	635			
<b>Fullarton</b>	A J Lapidge	15,900				95		477				
	P C Hughes	19,875				191		265				
<b>Unley</b>	M G Hewitson	19,875				192		372				
	R L Salaman	15,900	1,200			95		251				
<b>Unley Park</b>	C R Sangster	15,900	1,200			150		308				
	M Rabbitt	15,900				95		142				
<b>Goodwood</b>	R J Schnell	19,875				191		415	30			
	L Smolucha	15,900						142				
<b>Goodwood South</b>	J S Boisvert	15,900	1,200			95		265				
	D G Palmer	19,875			777	403		142				
		<b>270,300</b>	<b>3,600</b>	<b>201</b>	<b>2,908</b>	<b>2,326</b>	<b>0</b>	<b>3,566</b>	<b>897</b>	<b>0</b>	<b>0</b>	<b>5,440</b>

**Note:**

Computer hardware provided to Elected Members are not included in this Register

Meals & Catering costs include but are not restricted to :

\* Catering for over 80 meetings per year, which includes all full Council meetings, and all Section 41 Committees

\* Cllr Koumi has waived his rights to his additional allowance in his capacity being a presiding member. Confirmed via email 21 Feb. Recinded via email dated 13th August 2015 - adjustment to be made in Nov payment

\* Community events

\* Business engagement activities

\* The Mayor's Elected Members, Executive and Management staff Christmas function

All amounts quoted are rounded to the nearest dollar