

Register of Council Members Reimbursements and Benefits - Jul - Sept 2016

(Section 79 of Local Government Act)

Expenditure paid or reimbursed in the July 2016 to Sept 2016 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
Mayor	L R O Clyne	64,324		127	6,412	954		137	327			
WARD												
Parkside	M F Hudson	16,081			62	240		572				
	J Koumi	20,102			1,458	207		137	0			
Fullarton	A J Lapidge	16,081			62	95		287				
	P C Hughes	20,102			154	191		626				
Unley	M G Hewitson	20,102			62	193		775				
	R L Salaman	16,081	1,200		62	95		246				
Unley Park	C R Sangster	16,081	1,200		154	149		260				
	M Rabbitt	20,102			62	95		317				
Goodwood	R J Schnell	16,081			62	191		410	0			
	L Smolucha	16,081			62	95		137				
Goodwood South	J S Boisvert	16,081	1,200		62	95		301				
	D G Palmer	20,102			62	194		137				
		277,401	3,600	127	8,732	2,793	0	4,343	327	0	0	3,251

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

* Community events

* Business engagement activities

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

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

All amounts quoted are rounded to the nearest dollar