



Elected Members Allowances and Benefits Register 2019/20

	HEWITSON	ANASTASSIADIS	BOISVERT	BRONIECKI	DEWING	DODD	HUDSON	HUGHES	PALMER	RABBITT	RUSSO	SHEEHAN	WRIGHT	ANNUAL TOTAL	
Allowances and Siting Fees	Elected Member Allowances - paid monthly in arrears As determined by the Remuneration Tribunal Determination No. 6 of 2018 - allowances set at \$69,080 pa for Mayor (\$5,756.67 p/mth); \$21,587.50 for Deputy Mayor/Chairman of Standing Committee (\$1,798.96 p/mth); \$17,270 for Councillor (\$1,439.17 p/mth) effective from 10/11/2018														\$ 285,222.33
	Council Assessment Panel Member Sitting Fee (Council Resolution 1389/2018 - CAP Member Sitting Fee set at \$400 per meeting for EM's)														\$ 5,320.00
	Sub Committee Chair Allowances As determined by the Remuneration Tribunal Determination No. 6 of 2018														\$ -
Reimbursement of Expenses (s.76 LG Act & s.5 LG (Members Allowances & Benefits) Regs 2010)	Travelling Expenses (eligible journey) 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														\$ 321.00
	Care of a Child Expenses for the care of a child of the member, actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of a council is <u>not entitled</u> to be reimbursed if the care is provided by a person who ordinarily resides with the member.														\$ 2,362.50
	Care of a Dependent Expenses for the care of a dependant of the member requiring full-time care, actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of a council is <u>not entitled</u> to be reimbursed if the care is provided by a person who ordinarily resides with the member.														\$ -
S0006: Elected Member Allowances and Benefits Policy (last Reviewed 26/11/2018 C1341/18)	Travelling expenses for specified meetings														\$ 173.36
	Child care costs associated with specified meetings														\$ -
	Dependent care costs associated with specified meetings														\$ -
	Mobile Phone or reimbursement of mobile phone costs associated with the conduct of Council business														\$ 560.43
	An internet enabled laptop computer or equivalent with no restrictions on its use other than standard legal obligations such as copyright and intellectual property law														\$ -
	Compatible printer (or access to printing facilities)														\$ -
	Printer Cartridges														\$ 243.54
	Internet Connection Internet access via an internet enabled laptop, up to a cost of \$60 per month per member														\$ 977.00
	Paper (plain) - up to 4 reams per annum														\$ -
	Envelopes - up to 2000 per annum														\$ -
	Business Cards - up to 500 per annum														\$ -
	Name Badge														\$ 38.09
	With Compliments Slips - up to 500 per annum														\$ -
	Mayor specific facilities and support														
	Fully Maintained motor vehicle														\$ -
	Mobile phone														\$ -
	text software														\$ -
Access to Administrative Support														\$ -	
External Attendance														\$ -	
Meals & Refreshments														\$ 960.58	
Additional Support- Specific Requirements														\$ 27.43	
Additional Support- Insurance														\$ -	
Elected Member Training & Devt Policy entitlements (Council resolution 1481/2009)	Training and Development activities/Conferences/Seminars														\$ 15,188.00
	Whole of Council training & development activities														\$ -
	Council Delegate activities														\$ 718.22
	Individual Elected Member Development activities														\$ 6,898.81
	Air fares														\$ 1,328.23
	Accommodation														\$ 483.64
	Taxi Fares														\$ 196.12
Council Catering														\$ 12,654.73	



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Software, Licensing and Support														\$ 7,776.89
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Payments made to Council (for example contribution for vehicle/reimbursement for private expenses)	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
														\$ 341,450.90
TOTAL (BY ELECTED MEMBER)	\$ 73,348.99	\$ 17,760.27	\$ 24,892.49	\$ 17,944.87	\$ 14,399.41	\$ 22,386.48	\$ 14,976.06	\$ 23,770.15	\$ 19,354.88	\$ 18,966.75	\$ 19,244.85	\$ 17,737.54	\$ 21,048.55	\$ 305,831.28