

															ANNUAL TOTAL (BY ITEM)
		HEWITSON	BONHAM	BRONIECKI	CRABBE	DOYLE	FINOS	GAFFEY	HART	HUGHES	PALMER	RABBITT	ROGERS	RUSSO	
	Elected Member Allowances - paid quarterly in advance														
	Remuneration Tribunal Determination No. 2 and 5 of 2022) annual allowance set at \$76,440 pa for Mayor; \$23,887.50 pa for Deputy Mayor/Chairman of Standing Committee; \$19,110 pa for Councillor effective from November 2022	\$34,481.09	\$8,620.27	\$ 10,645.52	\$ 8,620.27	\$ 8,620.27	\$ 8,620.27	\$ 8,620.27	\$8,620.27	\$ 8,620.27	\$ 8,620.27	\$ 8,620.27	\$ 8,620.27	\$ 8,620.27	\$ 139,949.58
	Council Assessment Panel Member Sitting Fee (Resolution C0474/2021 - CAP Member Sitting Fee set at \$400 per meeting for EM's)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub Committee Chair Allowances														
	As determined by the Remuneration Tribunal Determination No. 2 of 2022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ 75.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.27
	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.	\$ -	\$ -	\$ -	\$ -	\$ 375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00
	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.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Council Member Allowances and Benefits Policy (last Reviewed 28/11/2022 C0916/22)	Travelling expenses for specified meetings	\$ -	\$ -	\$ 160.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160.37
	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		\$ -	\$ 230.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230.69
	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)	\$ 1,113.88	\$ -	\$ 982.06	\$ -	\$ -	\$ 982.06	\$ -	\$ -	\$ 982.06	\$ 1,015.02	\$ -	\$ -	\$ -	\$ 5,075.08
	Printer Cartridges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Internet Connection Internet access via an internet enabled laptop, up to a cost of \$60 per month per member	\$12.72	\$12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 12.72	\$ 165.36
	Paper (plain) - up to 4 reams per annum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Envelopes - up to 2000 per annum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Business Cards - up to 500 per annum	\$ 115.26	\$ -	\$ 115.26	\$ 57.63	\$ 115.26	\$ 115.26	\$ 115.26	\$ 115.26	\$ 115.26	\$ 57.63	\$ 57.63	\$ 57.63	\$ 57.63	\$ 1,094.97
	Name Badge	\$ 10.00	\$ -	\$ -	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ 10.00	\$ -	\$ 70.00
	With Compliments Slips - up to 500 per annum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mayoral specific facilities and support	HEWITSON		BRONIECKI Deputy											
	Fully Maintained motor vehicle <i>*Mayor does not access*</i>														\$ -
	Mobile phone <i>*Mayor does not access*</i>														\$ -
	Office Space- desktop computer, telephone and speech to text software														\$ -
	Access to Administrative Support														
	External Attendance														\$ -
	Meals & Refreshments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Additional Support- Specific Requirements	\$12.72	\$ 32.96	\$ 41.00	\$ -	\$ -	\$ -	\$ 41.00	\$ -	\$ 73.96	\$ 41.00	\$ 41.00	\$ -	\$ 41.00	\$ 324.64
	Additional Support- Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Elected Member Training & Devt Policy entitlements															
	Training and Development activities/Conferences/Seminars														
	Whole of Council training & development activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Council Delegate activities	\$ -	\$ -	\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00
	Individual Elected Member Development activities	\$900.00	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,950.00
	Air fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Accommodation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxi Fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Council Catering															\$ 1,047.64
Software, Licensing and Support															\$ 6,342.85