

Elected Members Allowances and Benefits Register – 2023/2024

For month: November 2023

Description	Mayor Linley Shine	Councillor Mark Myers	Councillor John Naisbitt	Councillor Louise Foote	Councillor Maralyn Marsh	Councillor Michael McKinley	Councillor Nora Bennett	Councillor Phillip Brown	Councillor Sam Bates	Councillor Sunny Singh
Council Member Allowances – paid monthly in arrears (s79(1)(a)) – Includes allowances for November & December (As determined by the Remuneration Tribunal Determination No. 2 of 2022)	\$6,607.91	Deputy Mayor Allowance \$2,064.97	\$1,6519.90	\$1,6519.90	\$1,6519.90	\$1,6519.90	\$1,6519.90	\$1,6519.90	\$1,6519.90	\$1,6519.90
Travelling expenses for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(b)) Incurred by a member as a consequence of the member's attendance at a function or activity on the business of the council (other than for which the member is reimbursed under section 77(1)(a) of the Act)										
Travelling expenses for an eligible journey (s77(1)(b), s79(1)(b) and reg 6(c)) For these purposes an 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 to the extent that those expenses are attributable to travel outside the Council area										

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Child care costs for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(d)) Incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (other than for which the member is reimbursed under section 77(1)(a) of the Act)										
Dependant care costs for attendance at specified events (s77(1)(b), s79(1)(b) and reg 6(d)) Dependant requiring full-time care and care costs incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (other than for which the member is reimbursed under section 77(1)(a) of the Act)										
Information Technology hardware & software (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a)) <ul style="list-style-type: none"> Notebook computer Ipad Multifunction printer (including facsimile & scanner) Mobile phone handset With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law <ul style="list-style-type: none"> Internet access Mobile phone plan Applications for Ipad (or for similar Android) (that are not free) (Broadband internet connection or reimbursement to the value of Council provided broadband internet connection)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)	\$17.27per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge)

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Stationery and Office Consumables (s79(1)(c)) <ul style="list-style-type: none"> Printer cartridges @\$X per cartridge Letterhead @\$0.55 per sheet Plain paper @\$5.50 per ream Envelopes @\$X per box Business Cards @ \$X per box With Compliments Slips (s79(1)(c)) @ X per bundle 	Business Cards	Business Cards	Business Cards	Business Cards	Business Cards	Business Cards	Business Cards	Business Cards	Business Cards	Business Cards

Mayoral specific facilities and support										
Fully Maintained motor vehicle (s79(1)(c))	Access to Pool Vehicle									
Mobile phone handset and hands free car kit (s77(1)(b), s79(1)(b) and reg 6(a)), including mobile phone plan	Mobile Phone + Plan \$31.80 per month								Mobile Phone Plan \$31.80 per month	
Administrative support <ul style="list-style-type: none"> Office Space (s79(1)(c)) Access to Personal Assistant (s79(1)(c)) 	Yes Yes									

Training and Development activities/Conferences/Seminars (s77(1)(b), s79(1)(b) and reg 6(e))										
<ul style="list-style-type: none"> Whole of Council training & development activities <p>NB: the Council's financial statements reflect overall costs to Council for provision of training and development activities to members</p>	<p>Sitting fees – Audit Committee \$600 – A. Morris</p> <p>Sitting fees – Audit Committee \$600 W. Haydon</p>									
<p>Travel expenses associated with conference etc attendance (s77(1)(b), s79(1)(b) and reg 6(e))</p> <p>If the expense is incurred by the member as a consequence of the member's attendance at a conference, seminar, training course or other similar activity which is directly or closely related to the performance or discharge of the roles or duties of a member of a council (other than for which the member is reimbursed under section 77(1)(a) of the Act)</p> <ul style="list-style-type: none"> Air Fares Accommodation Taxi Fares 										

Other Benefits paid or provided by the Council (s79(10(c)) – only where the benefit gives rise to an actual cost payable by the Council will details of the relevant dollar amount be specified.										
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Memberships and subscriptions <ul style="list-style-type: none"> Qantas Club/Rex Lounge membership (or similar) Membership to a frequent flyer program Council swimming pool membership Subscriptions to magazines, newsletters, etc. Car Parking or provision of reserved carparking 	Reserved carparking bay at Civic Centre									
Events <ul style="list-style-type: none"> Attendance at a corporate box function held by the Council NB: the overall cost to the Council for use of a corporate box during this quarter is \$X <ul style="list-style-type: none"> Tickets from the council to attend an event NB: where Council purchased ticket, include dollar amount	1 x Wreath Remembrance Day \$90.00 Catering – JM Deli - \$213.64 Tea & Coffee Provisions \$44.89									
Meals and refreshments <ul style="list-style-type: none"> Meals provided by the Council at specified meetings NB: the overall cost to the Council of provision of meals to <u>all members</u> during this quarter is \$X <ul style="list-style-type: none"> Meal allowance (N/A) 										
Corporate attire or attire specific to a council event (or a council partnered event)										
Access to Council Office resources <ul style="list-style-type: none"> Storage facilities Use of Council meeting rooms General media and communication support 	Yes Yes Yes									