

Elected Members Allowances and Benefits Register – 2022/2023

For month: **JUNE 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) | \$6,370.00 | Deputy Mayor Allowance \$1,990.60 | \$1,592.50 | \$1,592.50 | \$1,592.50 | \$1,592.50 | \$1,592.50 | \$1,592.50 | \$1,592.50 | \$1,592.50 |
| 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) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per month (4G plan) Laptop, power cord, mouse & laptop bag USB Modem (\$130 one off charge) | \$26.36 per 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 \$53.64 per month | | | | | | | | Mobile Phone Plan \$53.64 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> | Mandatory Elected Member Strategy & Finance Training (LGIQ) \$1250.00 | | | | | | | | | |
| <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 | Platters (2) Elected Member Briefing Session \$54.55 - 9/5/23 | | | | | | | | | |

| 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 | | | | | | | | | | |
| 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 | | | | | | | | | |