

### Elected Members Allowances and Benefits Register – 2022/2023

For month: **DECEMBER 2022**

| Description   | Mayor<br>Linley Shine  | Councillor<br>Mark Myers             | Councillor<br>John Naisbitt | Councillor<br>Louise Foote | Councillor<br>Maralyn Marsh | Councillor<br>Michael McKinley | Councillor<br>Nora Bennett | Councillor<br>Phillip Brown | Councillor<br>Sam Bates | Councillor<br>Sunny Singh |
|---|--|--------------------------------------|-----------------------------|----------------------------|-----------------------------|--------------------------------|----------------------------|-----------------------------|-------------------------|---------------------------|
| <p><b>Council Member Allowances – paid monthly in arrears (s79(1)(a)) – Includes allowances for November &amp; December</b></p> <p>(As determined by the Remuneration Tribunal Determination No. 6 of 2010)</p>   | \$8,281.00   | Deputy Mayor Allowance<br>\$2,314.25 | \$2,070.25                  | \$2,070.25                 | \$2,070.25                  | \$2,070.25                     | \$2,070.25                 | \$2,070.25                  | \$2,070.25              | \$2,070.25                |
| <p><b>Travelling expenses for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(b))</b></p> <p>Incurring 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)</p>   | <p>Floral arrangement Cr Fran Paynter for service to council - \$81.82</p> <p>Engraving of mayoral chain, plaques for councillors and mayor portrait - \$177.27</p> <p>Dry cleaning mayoral robe - \$37.73</p> |                                      |                             |                            |                             |                                |                            |                             |                         |                           |
| <p><b>Travelling expenses for an eligible journey (s77(1)(b), s79(1)(b) and reg 6(c))</b></p> <p>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</p> |  |                                      |                             |                            |                             |                                |                            |                             |                         |                           |

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|---|--|--|--|--|--|--|--|--|--|--|
| <p><b>Child care costs for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(d))</b></p> <p>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)</p>   |  |  |  |  |  |  |  |  |  |  |
| <p><b>Dependant care costs for attendance at specified events (s77(1)(b), s79(1)(b) and reg 6(d))</b></p> <p>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)</p>  |  |  |  |  |  |  |  |  |  |  |
| <p><b>Information Technology hardware &amp; software (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a))</b></p> <ul style="list-style-type: none"> <li>• Notebook computer</li> <li>• Ipad</li> <li>• Multifunction printer (including facsimile &amp; scanner)</li> <li>• Mobile phone handset</li> </ul> <p>With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law</p> <ul style="list-style-type: none"> <li>• Internet access</li> <li>• Mobile phone plan</li> <li>• Applications for Ipad (or for similar Android) (that are not free)</li> </ul> <p>(Broadband internet connection or reimbursement to the value of Council provided broadband internet connection)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB modem (\$130 one off charge)</p> <p>Laptop bag and mouse - \$87.27</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.75 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> | <p>\$26.36 per month (4G plan)</p> <p>Laptop, power cord, mouse &amp; laptop bag</p> <p>USB Modem (\$130 one off charge)</p> |

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|---|--|--------------------------|-----------------------------|----------------------------|-----------------------------|--------------------------------|----------------------------|-----------------------------|-------------------------|---------------------------|
| <b>Stationery and Office Consumables (s79(1)(c))</b> <ul style="list-style-type: none"> <li>• Printer cartridges @\$X per cartridge</li> <li>• Letterhead @\$0.55 per sheet</li> <li>• Plain paper @\$5.50 per ream</li> <li>• Envelopes @\$X per box</li> <li>• Business Cards @ \$X per box</li> <li>• With Compliments Slips (s79(1)(c)) @ X per bundle</li> </ul> | Business Cards<br><br>Whiteboard, pens and cleaner - \$77.05 | Business Cards           | Business Cards              | Business Cards             | Business Cards              | Business Cards                 | Business Cards             | Business Cards              | Business Cards          | Business Cards            |

| <b>Mayoral specific facilities and support</b>   |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| 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  |  |  |  |  |  |  |  |  |
| Administrative support <ul style="list-style-type: none"> <li>Office Space (s79(1)(c))</li> <li>Access to Personal Assistant (s79(1)(c))</li> </ul>  | Yes<br>Yes   |  |  |  |  |  |  |  |  |
| <b>Training and Development activities/Conferences/Seminars (s77(1)(b), s79(1)(b) and reg 6(e))</b>  |  |  |  |  |  |  |  |  |  |
| <ul style="list-style-type: none"> <li>Whole of Council training &amp; development activities</li> </ul> NB: the Council's financial statements reflect overall costs to Council for provision of training and development activities to members   | LGA Annual General Meeting – Mayor Brett Benbow – \$250.00<br><br>Central Oval Augusta Room hire – council induction training - \$168.18 |  |  |  |  |  |  |  |  |
| <b>Travel expenses associated with conference etc attendance (s77(1)(b), s79(1)(b) and reg 6(e))</b><br><br>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) <ul style="list-style-type: none"> <li>Air Fares</li> <li>Accommodation</li> <li>Taxi Fares</li> </ul> |  |  |  |  |  |  |  |  |  |
| <b>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.</b>   |  |  |  |  |  |  |  |  |  |

| Description  | Mayor<br>Brett Benbow  | Councillor<br>Phillip Brown | Councillor<br>Louise Foote | Councillor<br>Ann Johnston | Councillor<br>Matt Leonard | Councillor<br>Maralyn Marsh | Councillor<br>John Naisbitt | Councillor<br>Fran Paynter | Councillor<br>Linley Shine | Councillor<br>Sunny Singh |
|--|--|-----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|-----------------------------|----------------------------|----------------------------|---------------------------|
| <b>Memberships and subscriptions</b> <ul style="list-style-type: none"> <li>Qantas Club/Rex Lounge membership (or similar)</li> <li>Membership to a frequent flyer program</li> <li>Council swimming pool membership</li> <li>Subscriptions to magazines, newsletters, etc.</li> <li>Car Parking or provision of reserved carparking</li> </ul>                              | Reserved carparking bay at Civic Centre  |                             |                            |                            |                            |                             |                             |                            |                            |                           |
| <b>Events</b> <ul style="list-style-type: none"> <li>Attendance at a corporate box function held by the Council</li> </ul> NB: the overall cost to the Council for use of a corporate box during this quarter is \$X <ul style="list-style-type: none"> <li>Tickets from the council to attend an event</li> </ul> NB: where Council purchased ticket, include dollar amount |  |                             |                            |                            |                            |                             |                             |                            |                            |                           |
| <b>Meals and refreshments</b> <ul style="list-style-type: none"> <li>Meals provided by the Council at specified meetings</li> </ul> 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"> <li>Meal allowance (N/A)</li> </ul>  | Refreshments - last Council meeting of the 40 <sup>th</sup> Council - \$126.64<br>Refreshments - Declaration of Office Ceremony - \$163.64<br>Coffee, tea and supplies for Council Chamber - \$43.40<br>Refreshments - Elected Member Mandatory Training - \$81.82 |                             |                            |                            |                            |                             |                             |                            |                            |                           |

|   |                   |  |  |  |  |  |  |  |  |  |
|---|-------------------|--|--|--|--|--|--|--|--|--|
| Corporate attire or attire specific to a council event (or a council partnered event)   |                   |  |  |  |  |  |  |  |  |  |
| <b>Access to Council Office resources</b> <ul style="list-style-type: none"> <li>• Storage facilities</li> <li>• Use of Council meeting rooms</li> <li>• General media and communication support</li> </ul> | Yes<br>Yes<br>Yes |  |  |  |  |  |  |  |  |  |