

	CORNISH, Peter	DAVEY, Jane	DAWS, Mike	HALLETT, Jo	HARVEY, Kerry	HENSCHKE, Lillian	HUEBL, Paul	JENNINGS, Ted	JONES, Harvey	MONCEAUX, Anne	TURNBULL, Jennifer	WILKINS, Di	XING, Andy
Council Member Allowances – paid monthly in arrears (s79(1)(a)) (As determined by the Remuneration Tribunal Determination No. 8 of 2018)	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02	\$ 58,803.41	\$ 14,701.02	\$ 14,701.02	\$ 14,701.02
Council Member Reimbursements by the Council under section 77(1)(a)													
Travel Expenses - travel to prescribed meetings within the council area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child Care/Dependent Care costs actually incurred in respect of children and dependents requiring full time care whilst the member is in attendance at prescribed meetings of the council	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Council Member Reimbursements by the Council under section 77(1)(b) Reimbursement of expenses for attendance at conferences, seminars etc which attendance has been approved, including registration fees, travelling expenses, incidentals allowance, meals and council approved child/dependent care costs.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Seminar/Conference	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Council Assessment Panel Payments	\$ -	\$ -	\$ 1,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	0
Other Reimbursements by Council Resolution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facilities and Support provided by Council to all Council Members													
Car parking permit for use in the Burnside Civic Centre car park	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Access to the Elected Members Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tablet PC with mouse	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Data plan for use with Council supplied Tablet PC	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00
Facilities and Support provided for the Mayor													
Mayor's Parlour and associated provisions										✓			

including stationary, postage and general expenses of the Mayor's Office, in accordance with the budget set by the Council annually														
Administrative Support										✓				
Mobile Phone										\$ 360.00				
Reserved Car Parking space at the Burnside Civic Centre										✓				
TOTAL	\$ 14,881.02	\$ 14,881.02	\$ 16,631.02	\$ 14,881.02	\$ 14,881.02	\$ 14,881.02	\$ 14,881.02	\$ 14,881.02	\$ 14,881.02	\$ 59,343.41	\$ 14,881.02	\$ 15,131.02	\$ 14,881.02	

Whole of Council Member Expenses	
Training	\$ 17,107.27
Other Materials	\$ 659.09
Stationery	\$ 832.89
Catering	\$ 11,655.61
Couriers	\$ 1,016.36
Legal Expenses	\$ 4,731.00
Code of Conduct	\$ 5,940.00
Seminars/Conference	\$ 2,509.10
Subscriptions	\$ 432.72
Other Misc	\$ 426.82
TOTAL	\$ 45,310.86

Notes:

1. All amounts are allocated based on the date the expense was processed by Council
2. Council elections were held on 10 November 2022 and the new allowance determination commenced at the conclusion of voting
3. Council Members shaded in grey resigned or were not re-elected to Council at the November 2022 election
4. Council Members shaded in yellow commenced at the November 2022 election

	CORNISH, Peter	DAVEY, Jane	DAWS, Mike	HALLETT, Jo	HARVEY, Kerry	HENSCHKE, Lilian	HUEBL, Paul	JENNINGS, Ted	JONES, Harvey	MONCEAUX, Anne	TURNBULL, Jennifer	WILKINS, Di	XING, Andy
Council Member Allowances – paid monthly in arrears (s79(1)(a)) (As determined by the Remuneration Tribunal Determination No. 8 of 2018)	\$ 18,850.54	\$ 18,850.54	\$ 18,850.54	\$ 10,052.37	\$ 10,052.37	\$ 18,850.54	\$ 18,850.54	\$ 10,052.37	\$ 18,850.54	\$ 56,133.98	\$ 18,850.54	\$ 10,052.37	\$ 10,052.37
Council Member Reimbursements by the Council under section 77(1)(a)													
Travel Expenses - travel to prescribed meetings within the council area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child Care/Dependent Care costs actually incurred in respect of children and dependents requiring full time care whilst the member is in attendance at prescribed meetings of the council	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Council Member Reimbursements by the Council under section 77(1)(b) Reimbursement of expenses for attendance at conferences, seminars etc which attendance has been approved, including registration fees, travelling expenses, incidentals allowance, meals and council approved child/dependent care costs.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Seminar/Conference	\$ 130.00	\$ -	\$ 510.60	\$ 130.00	\$ -	\$ 130.00	\$ 130.00	\$ 510.60	\$ -	\$ 1,414.82	\$ 510.60	\$ -	0
Council Assessment Panel Payments	\$ -	\$ -	\$ 2,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0
Other Reimbursements by Council Resolution		\$ 3,276.90											
Facilities and Support provided by Council to all Council Members													
Car parking permit for use in the Burnside Civic Centre car park	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Access to the Elected Members Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tablet PC with mouse	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Data plan for use with Council supplied Tablet PC	\$240.00	\$240.00	\$240.00	\$ 150.00	\$ 150.00	\$240.00	\$240.00	\$ 150.00	\$240.00	\$240.00	\$240.00	\$ 150.00	\$ 150.00
Facilities and Support provided for the Mayor													
Mayor's Parlour and associated provisions including stationary, postage and general expenses of the Mayor's										✓			

Office, in accordance with the budget set by the Council annually													
Administrative Support										✓			
Mobile Phone										\$480.00			
Reserved Car Parking space at the Burnside Civic Centre										✓			
TOTAL	\$ 19,220.54	\$ 22,367.44	\$ 22,351.14	\$ 10,332.37	\$ 10,202.37	\$ 19,220.54	\$ 19,220.54	\$ 10,712.97	\$ 19,090.54	\$ 58,268.80	\$ 19,601.14	\$ 10,202.37	\$ 10,202.37

Whole of Council Member Expenses	
Training	\$ 15,699.10
Consultants	\$ -
Cleaning	\$ -
Materials	\$ 3,515.00
Other Materials	\$ 1,574.40
Stationery	\$ 658.79
Catering	\$ 13,806.32
Printing & Publications	\$ -
Donations	\$ -
Couriers	\$ 263.22
Legal Expenses	\$ 1,740.00
Code of Conduct	\$ 30,906.63
Seminars/Conference	\$ -
Subscriptions	\$ 494.56
Other Miscellaneous Expenditures	\$ 603.82
TOTAL	\$ 68,658.02

Notes:

1. All amounts are allocated based on the date the expense was processed by Council
2. Council elections were held on 10 November 2022 and the new allowance determination commenced at the conclusion of voting
3. Council Members shaded in grey resigned or were not re-elected to Council at the November 2022 election
4. Council Members shaded in yellow commenced at the November 2022 election

Information of Allowances and Benefits paid to past Council Members

As at 31 March 2023

	CARBONE, Julian	DAVIS, Henry	HUGHES, Sarah	LEMON, Helga	PIGGOTT, Grant
Council Member Allowances – paid monthly in arrears (s79(1)(a)) (As determined by the Remuneration Tribunal Determination No. 8 of 2018)	\$ 2,236.52	\$ 8,641.10	\$ 8,641.10	\$ 8,641.10	\$ 8,641.10
Council Member Reimbursements by the Council under section 77(1)(a)					
Travel Expenses - travel to prescribed meetings within the council area	\$ -	\$ -	\$ -	\$ -	\$ -
Child Care/Dependent Care costs actually incurred in respect of children and dependents requiring full time care whilst the member is in attendance at prescribed meetings of the council	\$ -	\$ -	\$ -	\$ -	\$ -
Council Member Reimbursements by the Council under section 77(1)(b) Reimbursement of expenses for attendance at conferences, seminars etc which attendance has been approved, including registration fees, travelling expenses, incidentals allowance, meals and council approved child/dependent care costs.	\$ -	\$ -	\$ -	\$ -	\$ -
Seminar/Conference	\$ -	\$ -	\$ -	\$ -	\$ -
Council Assessment Panel Payments	\$ -	\$ -	\$ -	\$ -	\$ -
Facilities and Support provided by Council to all Council Members					
Car parking permit for use in the Burnside Civic Centre car park	✓	✓	✓	✓	✓
Access to the Elected Members Room	✓	✓	✓	✓	✓
Tablet PC with mouse	✓	✓	✓	✓	✓
Data plan for use with Council supplied Tablet PC	\$ 20.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00
TOTAL	\$ 2,256.52	\$ 8,731.10	\$ 8,731.10	\$ 8,731.10	\$ 8,731.10

	CARBONE, Julian	CORNISH, Peter	DAVEY, Jane	DAVIS, Henry	DAWS, Mike	HENSCHKE, Lilian	HUEBL, Paul	HUGHES, Sarah	JONES, Harvey	LEMON, Helga	MONCEAUX, Anne	PIGGOTT, Grant	TURNBULL, Jennifer	
Council Member Allowances – paid monthly in arrears (s79(1)(a))	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 18,254.98	\$ 74,021.71	\$ 18,254.98	\$ 18,254.38	
<small>(As determined by the Remuneration Tribunal Determination No. 8 of 2018)</small>														
Council Member Reimbursements by the Council under section 77(1)(a)														
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<small>travel to prescribed meetings within the council area</small>														
Child Care/Dependent Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<small>costs actually incurred in respect of children and dependents requiring full time care whilst the member is in attendance at prescribed meetings of the council</small>														
Council Member Reimbursements by the Council under section 77(1)(b)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<small>Reimbursement of expenses for attendance at conferences, seminars etc which attendance has been approved, including registration fees, travelling expenses, incidentals allowance, meals and council approved child/dependent care costs.</small>														
Seminar/Conference	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 925.46	\$ -	\$ -	
Council Assessment Panel Payments	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Facilities and Support provided by Council to all Council Members														
Car parking permit for use in the Burnside Civic Centre car park	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Access to the Elected Members Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Tablet PC with mouse	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Data plan for use with Council supplied Tablet PC	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	
Facilities and Support provided for the Mayor														
Mayor's Parlour and associated provisions including stationary, postage and general expenses of the Mayor's Office, in accordance with the budget set by the Council annually											✓			
Mobile Phone											✓	\$ 480.00		
Administrative Support											✓			
Reserved Car Parking space at the Burnside Civic Centre											✓			
Whole of Council Member Expenses														
Training	\$-													
Consultants	\$-													
Cleaning	\$-													
Other Materials	\$ 1,671.52													
Stationery	\$671.26													
Catering	\$ 4,694.15													
Printing & Publications	\$-													
Donations	\$-													
Couriers	\$-													
Legal Expenses	\$-													
Code of Conduct	\$ 12,144.54													
Seminars/Conference	\$735.46													
Subscriptions	\$305.52													
TOTAL	\$ 20,222.45	\$ 18,494.98	\$ 18,494.98	\$ 18,494.98	\$ 18,494.98	\$ 20,994.98	\$ 18,494.98	\$ 18,494.98	\$ 18,494.98	\$ 18,494.98	\$ 18,494.98	\$ 75,667.17	\$ 18,494.98	\$ 18,494.38

Notes:

1. All amounts are allocated based on the date the expense was processed by Council
2. Council elections were held on 9 November 2018 and the new allowance determination commenced at the conclusion of voting

Register of Elected Member Allowances and Benefits 2020/21 Financial Year

For the period ending 30 June 2021

	CARBONE, Julian	CORNISH, Peter	DAVEY, Jane	DAVIS, Henry	DAWS, Mike	HENSCHKE, Lilian	HUEBL, Paul	HUGHES, Sarah	JONES, Harvey	LEMON, Helga	MONCEAUX, Anne	PIGGOTT, Grant	TURNBULL, Jennifer	
Council Member Allowances – paid monthly in arrears (s79(1)(a))¹	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 17,995.52	\$ 66,106.25	\$ 17,995.52	\$ 17,995.52	
Council Member Reimbursements by the Council under section 77(1)(a)														
Travel Expenses - travel to prescribed meetings within the council area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Child Care/Dependent Care costs actually incurred in respect of children and dependents requiring full time care whilst the member is in attendance at prescribed meetings of the council	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Council Member Reimbursements by the Council under section 77(1)(b) Reimbursement of expenses for attendance at conferences, seminars etc which attendance has been approved, including registration fees, travelling expenses, incidentals allowance, meals and council approved child/dependent care costs.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Seminar/Conference	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Council Assessment Panel Payments	\$ -	\$ -	\$ -	\$ -	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ -	\$ -	\$ -	
Facilities and Support provided by Council to all Council Members														
Car parking permit for use in the Burnside Civic Centre car park	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Access to the Elected Members Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Tablet PC with mouse	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Data plan for use with Council supplied Tablet PC	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	
Facilities and Support provided for the Mayor														
Mayor's Parlour and associated provisions including stationary, postage and general expenses of the Mayor's Office, in accordance with the budget set by the Council annually											✓			
Administrative Support											✓			
Mobile Phone											\$ 480.00			
Printing & Stationery											\$ -			
Reserved Car Parking space at the Burnside Civic Centre											✓			
Whole of Council Member Expenses														
Training	\$ -													
Consultants	\$ 4,095.00													
Cleaning	\$ -													
Other Materials	\$ 923.28													
Stationery	\$ 1,414.04													
Catering	\$ 5,020.56													
Printing & Publications	\$ -													
Donations	\$ -													
Couriers	\$ -													
Legal Expenses	\$ -													
Code of Conduct	\$ -													
Seminars/Conference	\$ 7,410.00													
Subscriptions	\$ 360.07													
TOTAL	\$ 19,222.95	\$ 18,235.52	\$ 18,235.52	\$ 18,235.52	\$ 18,235.52	\$ 19,485.52	\$ 18,235.52	\$ 18,235.52	\$ 18,235.52	\$ 18,235.52	\$ 19,585.52	\$ 66,346.25	\$ 18,235.52	\$ 18,235.52

Notes:

- All amounts are allocated based on the date the expense was processed by Council
- Council elections were held on 9 November 2018 and the new allowance determination commenced at the conclusion of voting

¹ As determined by the Remuneration Tribunal Determination No. 8 of 2018
ECM Ref ID: 3515116

	CARBONE, Julian	CORNISH, Peter	DAVEY, Jane	DAVIS, Henry	DAWS, Mike	HENSCHKE, Lilian	HUEBL, Paul	HUGHES, Sarah	JONES, Harvey	LEMON, Helga	MONCEAUX, Anne	PIGGOTT, Grant	TURNBULL, Jennifer
Council Member Allowances – paid monthly in arrears (s79(1)(a)) <small>(As determined by the Remuneration Tribunal Determination No. 8 of 2018)</small>	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 17,650.40	\$ 70,992.05	\$ 17,650.40	\$ 17,650.40
Council Member Reimbursements by the Council under section 77(1)(a)													
Travel Expenses <small>Travel to prescribed meetings within the council area</small>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child Care/Dependent Care <small>Costs actually incurred in respect of children and dependents requiring full time care whilst the member is in attendance at prescribed meetings of the council</small>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Council Member Reimbursements by the Council under section 77(1)(b) <small>Reimbursement of expenses for attendance at conferences, seminars etc which attendance has been approved, including registration fees, travelling expenses, incidentals allowance, meals and council approved child/dependent care costs.</small>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Seminar/Conference - Individual	\$ -	\$ 730.00	\$ -	\$ 276.90	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 2,525.00	\$ 450.00	\$ -
Council Assessment Panel Payments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,350.00	\$ -	\$ -	\$ -
Facilities and Support provided by Council to all Council Members													
Car parking permit for use in the Burnside Civic Centre car park	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
Access to the Elected Members Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
Tablet PC with mouse	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Data plan for use with Council supplied Tablet	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00
Facilities and Support provided for the Mayor													
Mayor's Parlour and associated provisions including stationary, postage and general expenses of the Mayor's Office, in accordance with the budget set by the Council annually											✓		
Administrative Support											✓		
Mobile Phone											\$ 480.00		
Printing & Stationary											\$ -		
Reserved Car Parking space at the Burnside Civic Centre											✓		
Whole of Council Expenses													
Other Materials	\$ 2,495.32												
Stationery	\$ 432.12												
Catering	\$ 18,106.43												
Consultants	\$ 7,831.90												
Donations	\$ 100.00												
Couriers	\$ 113.70												
Subscriptions	\$ 297.70												
Training													
Consultants	\$ 7,831.90												
Printing and Publications	\$ 204.16												
Code of Conduct Costs	\$ 3,473.80												
Cleaning	\$ 209.59												
Seminars/Conferences	\$ 6,885.00												
TOTAL	\$ 37,999.53	\$ 17,890.40	\$ 18,620.40	\$ 18,167.30	\$ 17,890.40	\$ 17,890.40	\$ 19,574.16	\$ 17,890.40	\$ 17,890.40	\$ 17,890.40	\$ 19,240.40	\$ 73,757.05	\$ 18,340.40

Notes:

- All amounts are allocated based on the date the expense was processed by Council
- Council elections were held on 9 November 2018 and the new allowance determination commenced at the conclusion of voting

	CARBONE, Julian Councillor	CORNISH, Peter Councillor	DAVEY, Jane Councillor	DAVIS, Henry Councillor	DAWS, Mike Councillor	HENSCHKE, Lilian Councillor	HUEBL, Paul Councillor	HUGHES, Sarah Councillor	JONES, Harvey Councillor	LEMON, Helga Councillor	MONCEAUX, Anne Mayor	PIGGOTT, Grant Councillor	TURNBULL, Jennifer Councillor
Council Member Allowances – paid in advance (s79(1)(a)) ²		\$ 5,994.61	\$ 5,994.61	\$ 5,994.61						\$ 5,994.61	\$5,994.61	\$ 5,994.61	
Council Member Allowances – paid monthly in arrears (s79(1)(a)) ³	\$ 9,084.50	\$ 9,604.97	\$ 9,604.97	\$ 9,604.97	\$ 9,084.50	\$ 9,084.50	\$ 9,084.50	\$ 9,084.50	\$ 9,084.50	\$ 9,604.97	\$ 36,858.45	\$ 9,604.97	\$ 9,084.50
Travel Expenses ⁴ under s77(1)(a)													
Child/Dependent Care ⁵ under s77(1)(a)													
Council Member Reimbursements by the Council under s77(1)(b) ⁶				\$ 1,238.00									
Council Assessment Panel Payment						\$ 1,200.00							
Seminar/Conference					\$ 720.00	\$330.00					\$ 2,660.91	\$ 570.00	
Facilities and Support provided by Council to all Council Members in accordance with the Elected Members' Allowances and Benefits Policy⁷													
Car parking permit for use in the Burnside Civic Centre car park	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
Access to the Elected Members Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
Tablet PC with mouse	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Data plan for use with Council supplied Tablet PC	\$ 160.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 180.00	\$ 240.00	\$ 240.00	\$160.00
Facilities and Support provided for the Mayor⁸													
Mayor's Parlour and general expenses of the Mayor's Office											✓		
Administrative Support											✓		
Mobile Phone											\$ 320.00		
Printing and Stationery											\$ 150.00		
Reserved Car Parking space at the Burnside Civic Centre											✓		
TOTAL	\$ 9,244.50	\$ 15,839.58	\$ 15,839.58	\$ 17,077.58	\$ 9,244.50	\$ 10,444.50	\$ 9,244.50	\$ 9,244.50	\$ 9,244.50	\$ 15,779.58	\$ 46,223.97	\$ 15,839.58	\$ 9,244.50

Notes:

- All references to sections – refer to the *Local Government Act 1999*
- Meals provided to Council Members prior to Council and Committee Meetings, Christmas functions and telecommunications hardware for Council Members are excluded from this register
- All amounts are allocated based on the date the expense was processed by Council
- Council elections were held on 9 November 2018 and the new allowance determination commenced at the conclusion of voting
- Does not include whole of council training and professional development activity expenses
- Councillors Cornish, Davey, Davis and Lemon and Mayor Monceaux were re-elected at the November 2018 elections

² As determined by the SA Remuneration Tribunal Determination No. 7 of 2014

³ As determined by the SA Remuneration Tribunal Determination No. 6 of 2018

⁴ In accordance with Council's Elected Members' Allowance and Benefits Policy travel to prescribed meetings within the council area is reimbursed to members at the published ATO cents per kilometre calculator (clause 6.2.3)

⁵ In accordance with Council's Elected Members' Allowance and Benefits Policy costs actually incurred in respect of care of children and dependents requiring full time care whilst the member is in attendance at prescribed meetings of the council will be reimbursed (clause 6.2.4)

⁶ In accordance with Council's Elected Members' Allowance and Benefits Policy Reimbursement of expenses for attendance at conferences, seminars etc which attendance has been approved, including registration fees, travelling expenses, incidentals allowance, meals and council approved child/dependent care costs (clause 6.3.1).

⁷ In accordance with Council's Elected Members' Allowance and Benefits Policy facilities and support are provided to members in accordance with clauses 6.5.1, 6.5.2 and 6.5.3.

⁸ In accordance with Council's Elected Members' Allowance and Benefits Policy additional facilities and support is provided to the Mayor in accordance with clause 6.5.4.

	BAGSTER, Lance ⁹	BILLS, Graham	FORD, Peter	LORD, Felicity	OSTERSTOCK, Mark	PARKIN, David	WILKINS, Di
Council Member Allowances – paid in advance (s79(1)(a))	\$ 3,587.68	\$ 5,994.61	\$ 5,994.61	\$ 5,994.61	\$ 5,994.61	\$ 14,350.73	\$ 5,994.61
Council Member Allowances – paid monthly in arrears (s79(1)(a))		\$331.21	\$331.21	\$331.21	\$ 331.21	\$ 1,324.82	\$331.21
Travel Expenses under s77(1)(a)					\$ 42.24		
Child Care/Dependent Care under s77(1)(a)					\$ 91.68		
Council Member Reimbursements by the Council under s77(1)(b)							
Council Assessment Panel Payment							\$ 1,000.00
Seminar/Conference						\$ 190.00	
Facilities and Support provided by Council to all Council Members in accordance with the Elected Members' Allowances and Benefits Policy							
Access to the Elected Members Room	Members had access to the Elected Members Room until the end of their term on Council						
Tablet PC with mouse	All equipment has been returned to Council at end of their Council Term in November 2018						
Data plan for use with Council supplied Tablet PC	\$ 60.00	\$100.00	\$100.00	\$100.00	\$ 100.00	\$ 100.00	\$100.00
Facilities and Support provided for the Mayor							
Mayor's Parlour and general expenses of the Mayor's Office						Available while in office	
Administrative Support						Available while in office	
Mobile Phone						\$ 200.00	
Reserved Car Parking space at the Burnside Civic Centre						Available while in office	
TOTAL	\$ 3,647.68	\$ 6,425.82	\$ 6,425.82	\$ 6,425.82	\$ 6,559.74	\$ 16,165.55	\$ 7,425.82

Notes:

1. All references to sections – refer to the Local Government Act 1999
2. Meals provided to Council Members prior to Council and Committee Meetings, Christmas functions and telecommunications hardware for Council Members are excluded from this register
3. All amounts are allocated based on the date the expense was processed by Council
4. Council elections were held on 9 November 2018 and the new allowance determination commenced at the conclusion of voting.
5. Does not include whole of council training and professional development activity expenses.

⁹ Lance Bagster resigned from Council as of 17 September 2018