

**Allowances and Benefits Register - All Council Members 2023/24**

	Mayor Patrick ROSS	Cr Tom DENNIS	Cr Andrew DOWNWARD	Cr Damien ROSS	Cr Peter IRELAND	Cr Monique CROSSLING (Deputy Mayor)	Cr Abigail GOODMAN	Cr Trevor RAYNER	Cr Darren TURNER	Cr Craig McGUIRE	Cr Cameron GRUNDY	ANNUAL TOTAL (BY ITEM)	
<b>Allowances and Sitting Fees</b>	<b>Council Member Allowances</b>												
	From November 2022 - Mayoral allowance - \$61,524 per annum paid monthly in advance Elected Member allowance - \$15,381 per annum - \$3,845.25 paid quarterly in arrears - paid to EM's first week of February, May, August and November	\$ 25,635.00	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 7,690.50	\$ 102,540.00
	<b>Council Assessment Panel (CAP) Member Sitting Fee</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>(insert details of CAP sitting fees as determined by Council)</i>												
<b>Committee Sitting Fee - Presiding member of other committees</b>													
	<i>(insert details of additional allowance payment set by Remuneration Tribunal for council members who are presiding members of other committees)</i>	\$ -	\$ 1,922.64	\$ -	\$ 1,922.64	\$ -	\$ 1,922.64	\$ -	\$ -	\$ -	\$ 1,922.64	\$ 7,690.56	
<b>Council Member Allowances and Benefits Policy - reimbursements, facilities and support (modify items listed to reflect approvals within policy)</b>		Mayor Patrick ROSS	Cr Tom DENNIS	Cr Andrew DOWNWARD	Cr Damien ROSS	Cr Peter IRELAND	Cr Monique CROSSLING (Deputy Mayor)	Cr Abigail GOODMAN	Cr Trevor RAYNER	Cr Darren TURNER	Cr Craig McGUIRE	Cr Cameron GRUNDY	ANNUAL TOTAL (BY ITEM)
	<b>Expense incurred in the use of telephone, telecommunication device or other electronic communication</b>	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00
	<b>Travelling expenses - attendance at function/activity (other than if reimbursed under s.77(1)(a))</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Travelling expenses - eligible journey - 85c per km</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,769.30	\$ 853.40	\$ -	\$ -	\$ -	\$ 2,622.70
	<b>Child care costs associated with specified meetings</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Dependent care costs associated with specified meetings</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>An internet enabled laptop computer/tablet or equivalent</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Compatible printer (or access to printing facilities)</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Printer Cartridges</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Internet Connection</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Paper (plain) - up to 4 reams per annum</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Envelopes - up to 2000 per annum</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Business Cards - up to 500 per annum</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Travel time allowance</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 387.50	\$ 227.00	\$ -	\$ -	\$ 227.00	\$ 841.50
	<b>With Compliments Slips - up to 500 per annum</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Mayoral specific facilities and support</b>	Mayor Patrick ROSS											
	Fully Maintained motor vehicle	\$ 1,639.12											
	Mobile phone or reimbursement of mobile phone costs associated with the conduct of Council business up to \$XX per month.	\$ -											
	Access to a dedicated office/meeting space including a desktop computer, telephone etc	\$ -											
	Access to administrative support to assist with coordination and management of council related activities, and responding to correspondence	\$ -											
	Attendance at conferences, seminars, meetings or other engagements paid for by the Council	\$ 277.27											
<b>Catering/meals/refreshments</b>	\$ 32.51	\$ 23.15	\$ 23.15	\$ 23.15	\$ 23.15	\$ 23.15	\$ 23.15	\$ 23.15	\$ 23.15	\$ 23.15	\$ 23.15	\$ 264.01	
<b>Additional Support- Specific approval provided by council</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Additional Support- Insurance under s80 of the Act</b>	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 160.85	\$ 1,769.35	
<b>etc.</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Elected Member Training & Devt Policy entitlements		Mayor Patrick ROSS	Cr Tom DENNIS	Cr Andrew DOWNWARD	Cr Damien ROSS	Cr Peter IRELAND	Cr Monique CROSSLING (Deputy Mayor)	Cr Abigail GOODMAN	Cr Trevor RAYNER	Cr Darren TURNER	Cr Craig MCGUIRE	Cr Cameron GRUNDY	ANNUAL TOTAL (BY ITEM)	
	<b>Training and Development activities/Conferences/Seminars</b>													
	Whole of Council training & development activities	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 635.90	\$ 6,994.90	
	Council Delegate activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Individual Elected Member Development activities	\$ 861.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 299.00	\$ -	\$ -	\$ -	\$ -	\$ 1,160.82	
	<b>Air fares</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	<b>Accommodation</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	<b>Taxi Fares</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Payments made to Council</b> (for example contribution for vehicle/reimbursement for private expenses)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL (BY ELECTED MEMBER)</b>	\$ 25,935.00	\$ 9,613.14	\$ 7,690.50	\$ 9,613.14	\$ 7,690.50	\$ 9,613.14	\$ 9,847.30	\$ 8,770.90	\$ 7,690.50	\$ 7,690.50	\$ 9,840.14	<b>\$ 124,183.84</b>		