

Allowances and Benefits Register - All Council Members
2023/24
Quarter 3 | (Financial Year to Date)

		MAYOR REDMAN	COUNCIL MEMBER DAVIES	COUNCIL MEMBER HENNESSY	COUNCIL MEMBER HUGHES	COUNCIL MEMBER KOCH	COUNCIL MEMBER LAUNER	COUNCIL MEMBER SAMBELL	COUNCIL MEMBER SHANKS	COUNCIL MEMBER VALLELONGA	COUNCIL MEMBER WHITE	ANNUAL TOTAL (BY ITEM)
Allowances and Support	Council Member Allowances <i>(insert relevant annual allowance amount, instalment amount and frequency of payments)</i>	\$ 19,110.00	\$ 4,777.50	\$ 4,777.50	\$ 4,777.50	\$ 4,777.50	\$ 4,777.50	\$ 4,777.50	\$ 5,971.89	\$ 4,777.50	\$ 4,777.50	\$ 63,301.89
		MAYOR REDMAN	COUNCIL MEMBER DAVIES	COUNCIL MEMBER HENNESSY	COUNCIL MEMBER HUGHES	COUNCIL MEMBER KOCH	COUNCIL MEMBER LAUNER	COUNCIL MEMBER SAMBELL	COUNCIL MEMBER SHANKS	COUNCIL MEMBER VALLELONGA	COUNCIL MEMBER WHITE	
Council Member Allowances and Benefits Policy - reimbursements, facilities and support <i>(modify items listed to reflect approvals within policy)</i>	Expense incurred in the use of telephone, telecommunication device or other electronic communication	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Travelling expenses - attendance at function/activity (other than if reimbursed under s.77(1)(a))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Travelling expenses - eligible journey outside the area of the council	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16.00
	Child care costs associated with specified meetings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Dependent care costs associated with specified meetings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	An internet enabled laptop computer/tablet or equivalent	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Compatible printer (or access to printing facilities)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Printer Cartridges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Internet Connection	\$ 44.97	\$ 44.97	\$ 44.97	\$ 44.97	\$ 44.97	\$ -	\$ 44.97	\$ 44.97	\$ -	\$ 44.97	\$ 359.76
	Paper (plain) - up to 5 reams per annum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Envelopes - up to 2000 per annum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Business Cards - up to 500 per annum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Name Badge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	With Compliments Slips - up to 500 per annum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mayoral specific facilities and support	MAYOR REDMAN										
	Fully Maintained motor vehicle	\$ -										
	Mobile phone or reimbursement of mobile phone costs associated with the conduct of Council business up to \$xx per month.	\$ 104.97										
	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	\$ 28.00										
	Attendance at conferences, seminars, meetings or other engagements paid for by the Council	\$ 262.86										
	Catering/meals/refreshments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Additional Support- Specific approval provided by council	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Additional Support- Insurance under s80 of the Act	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	etc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Council Catering												
Software, Licencing and Support												
Elected Member Training & Devt Policy entitlements		MAYOR REDMAN	COUNCIL MEMBER DAVIES	COUNCIL MEMBER HENNESSY	COUNCIL MEMBER HUGHES	COUNCIL MEMBER KOCH	COUNCIL MEMBER LAUNER	COUNCIL MEMBER SAMBELL	COUNCIL MEMBER SHANKS	COUNCIL MEMBER VALLELONGA	COUNCIL MEMBER WHITE	
	Training and Development activities/Conferences/Seminars											
	Whole of Council training & development activities											
	Council Delegate activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Individual Council Member Development activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Air fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Accommodation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Taxi Fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Payments made to Council <i>(for example contribution for vehicle/reimbursement for private expenses)</i>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL (BY COUNCIL MEMBER)		\$ 19,566.80	\$ 4,822.47	\$ 4,822.47	\$ 4,822.47	\$ 4,822.47	\$ 4,777.50	\$ 4,822.47	\$ 6,016.86	\$ 4,777.50	\$ 4,822.47	\$ 63,677.65