

CITY OF TEA TREE GULLY
Register of Elected Member Allowances & Benefits
pursuant to section 79 (1) of the Local Government Act 1999
For 1 July 2025 - 30 June 2026

Elected Member:	Mayor Ryan	Cr Unger	Cr Zagladov	Cr Drozdoff	Cr Petrie	Cr Foreman	Cr S. Keane	Cr B. Keane	Cr Proleta	Cr Jones	Cr Hawkvelt	Cr Lawrenson	Cr Champion	All Members	Total Costs
SUMMARY OF ALLOWANCE, BENEFITS, FACILITIES AND SUPPORT															
Allowances <i>section 76</i>	\$101,316.15	\$31,661.32	\$30,785.77	\$25,329.05	\$25,329.05	\$28,900.14	\$25,329.05	\$25,329.05	\$25,329.05	\$31,661.32	\$30,751.43	\$12,898.90	\$25,329.05	\$0.00	\$419,949.33
Mandatory Reimbursements <i>section 77(1(a))</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Computer Network Connections <i>section 77 (1(b))</i>	\$0.00	\$0.00	\$109.09	\$1,000.00	\$0.00	\$0.00	\$872.76	\$872.76	\$0.00	\$886.39	\$0.00	\$0.00	\$186.38	\$0.00	\$3,927.38
Mobile Devices, laptops, desktops and associated equipment <i>section 78</i>	\$0.00	\$1,000.00	\$0.00	\$692.73	\$1,769.09	\$0.00	\$0.00	\$1,555.50	\$0.00	\$0.00	\$0.00	\$0.00	\$190.82	\$0.00	\$5,208.14
Training & Development <i>section 77 (1(b))</i>	\$4,275.33	\$0.00	\$263.64	\$0.00	\$0.00	\$263.64	\$0.00	\$0.00	\$0.00	\$0.00	\$263.64	\$0.00	\$527.28	\$13,125.46	\$18,718.99
Other Elected Member Costs - Council and Council Committee Meeting <i>section 78</i>	\$0.00	\$109.10	\$0.00	\$109.10	\$109.10	\$0.00	\$0.00	\$0.00	\$54.55	\$109.10	\$109.10	\$109.10	\$0.00	\$6,200.78	\$6,909.93
Other Elected Member Costs - Printing, Stationery and other <i>section 78</i>	\$305.90	\$1,191.36	\$295.00	\$1,500.00	\$1,411.99	\$27.91	\$505.42	\$454.55	\$0.00	\$592.73	\$0.00	\$0.00	\$281.08	\$0.00	\$6,565.94
Other Mayoral (Delegate) Costs (Meeting Costs, Donations, Gifts)	\$245.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.37
CDAP Sitting Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.29	\$0.00	\$0.00	\$310.07	\$0.00	\$0.00	\$310.07	\$0.00	\$0.00	\$2,155.43
TOTAL:	\$106,142.75	\$33,961.78	\$31,453.50	\$28,630.88	\$28,619.23	\$30,726.98	\$26,707.23	\$28,211.86	\$25,693.67	\$33,249.54	\$31,124.17	\$13,318.07	\$26,514.61	\$19,326.24	\$463,680.51

Allowances (paid under section 76 of the Local Government Act 1999) <i>NOTE: - Allowances paid in arrears at the end of the month</i>															
MONTH			<i>Presiding Member</i>			<i>Deputy Mayor</i>			<i>Presiding Member</i>						
July			\$8,316.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00
August			\$8,316.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00
September			\$8,316.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00
October			\$8,316.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,079.00	\$2,598.75	\$2,598.75	\$2,079.00	\$2,079.00
November			\$8,442.46	\$2,638.27	\$2,638.27	\$2,110.61	\$2,110.61	\$2,110.61	\$2,110.61	\$2,110.61	\$2,110.61	\$2,638.27	\$2,638.27	\$2,110.61	\$2,110.61
December			\$8,515.67	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92	\$2,506.63	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92
January			\$8,515.67	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92
February			\$8,515.67	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92
March			\$8,515.67	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,661.15	\$2,128.92	\$2,128.92
April			\$8,515.67	\$2,661.15	\$2,489.49	\$2,128.92	\$2,128.92	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,472.32	\$2,128.92	\$2,128.92
May			\$8,515.67	\$2,661.15	\$2,489.49	\$2,128.92	\$2,128.92	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,472.32	\$2,128.92	\$2,128.92
June			\$8,515.67	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92	\$2,661.15	\$2,128.92	\$2,128.92	\$2,128.92
TOTAL:			\$101,316.15	\$31,661.32	\$30,785.77	\$25,329.05	\$25,329.05	\$28,900.14	\$25,329.05	\$25,329.05	\$25,329.05	\$31,661.32	\$30,751.43	\$12,898.90	\$25,329.05

Mandatory Reimbursement Costs (paid under section 77(1)(a) of the Local Government Act 1999) <i>NOTE: This information is not required by legislation to be maintained in a register but is disclosed in light of open and transparent governance</i>															
DETAILS		DATE													
															\$0.00
															\$0.00
															\$0.00
															\$0.00
															\$0.00
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Computer Network Connections (paid under section 77(1)(b) of the Local Government Act 1999)															
MONTH		DATE													
July								\$72.73	\$72.73						\$145.46
August								\$72.73	\$72.73					\$13.64	\$159.10
September					\$109.09			\$72.73	\$72.73					\$13.64	\$268.19
October								\$72.73	\$72.73					\$13.64	\$159.10
November								\$72.73	\$72.73		\$613.66			\$13.64	\$772.76
December								\$72.73	\$72.73					\$13.64	\$159.10
January								\$72.73	\$72.73					\$13.64	\$159.10
February								\$72.73	\$72.73					\$31.82	\$177.28
March								\$72.73	\$72.73					\$18.18	\$163.64
April								\$72.73	\$72.73					\$18.18	\$163.64
May								\$72.73	\$72.73					\$18.18	\$163.64
June						\$1,000.00		\$72.73	\$72.73		\$272.73			\$18.18	\$1,438.37

TOTAL:	\$0.00	\$0.00	\$109.09	\$1,000.00	\$0.00	\$0.00	\$872.76	\$872.76	\$0.00	\$886.39	\$0.00	\$0.00	\$186.38	\$0.00	\$3,927.38
--------	--------	--------	----------	------------	--------	--------	----------	----------	--------	----------	--------	--------	----------	--------	------------

Mobile Devices, laptops, desktops and associated equipment (paid under section 78 of the Local Government Act 1999)															
DETAILS	DATE														
Laptop power bank and USB charger	24-Sep-25													\$190.82	\$190.82
Purchase of iPhone	20-Oct-25							\$1,555.50							\$1,555.50
Purchase of iPhone	7-Jan-26	\$1,000.00													\$1,000.00
Purchase of iPhone	27-Apr-26			\$692.73											\$692.73
Purchase of laptop, antivirus software and accessories	18-May-26				\$1,769.09										\$1,769.09
															\$0.00
TOTAL:		\$0.00	\$1,000.00	\$0.00	\$692.73	\$1,769.09	\$0.00	\$0.00	\$1,555.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,208.14

Elected Members Training and Development or Council Delegate																		
(Training and Development paid under section 77 (1)(b) of the Local Government Act 1999)																		
(Council Delegate paid under section 78 of the Local Government Act 1999)																		
DETAILS		DATE																
Training and Development Sessions																		
Mid-term Mandatory Training - Legal Refresher - 6 May 2025		29-Jul-25														\$1,590.91	\$1,590.91	
Council Leadership - Part 2		13-Aug-25														\$6,054.55	\$6,054.55	
Bus hire for City bus tour		13-Feb-26														\$480.00	\$480.00	
Personal Branding and Networking - Guy Newman		1-Apr-26														\$5,000.00	\$5,000.00	
																	\$0.00	
Training and Development Applications																		
2025 Mayor and CEO Forum	Registration	25-Jul-25	\$318.18														\$318.18	
	Accommodation	25-Jul-25	\$254.55														\$254.55	
LGA Annual General Meeting - 20 & 21 November 2025	Registration				\$263.64									\$263.64			\$527.28	
The Governance Pentagon Training Series	Registration	3-Feb-26	\$400.00														\$400.00	
LGA Ordinary General Meeting - 28 & 29 May 2026	Registration	5-May-26	\$263.64											\$263.64			\$527.28	
																	\$0.00	
Council Delegate																		
ALGA National General Assembly - 24 to 27 June 2025	Transfer 24.6.25	7-Aug-25	\$30.30														\$30.30	
	Transfer 25.6.25	7-Aug-25	\$9.80														\$9.80	
	Transfer 26.6.25	7-Aug-25	\$15.85														\$15.85	
	Transfer 27.6.25	7-Aug-25	\$8.80														\$8.80	
	Meals	30-Jul-25	\$52.89														\$52.89	
LGA Annual General Meeting - 20 & 21 November 2025	Registration												\$263.64				\$263.64	
ALGA National General Assembly - 23 to 25 June 2026	Registration	23-Jan-26	\$908.18														\$908.18	
	Accommodation	23-Jan-26	\$694.77														\$694.77	
	Flights	23-Jan-26	\$1,230.24														\$1,230.24	
	Transfer 23.6.26	30-Jun-26	\$30.69														\$30.69	
	Meals	30-Jun-26	\$57.44														\$57.44	
LGA Ordinary General Meeting - 28 & 29 May 2026	Registration	24-Apr-26						\$263.64									\$263.64	
																	\$0.00	
TOTAL:			\$4,275.33	\$0.00	\$263.64	\$0.00	\$0.00	\$263.64	\$0.00	\$0.00	\$0.00	\$0.00	\$263.64	\$0.00	\$527.28	\$13,125.46	\$18,718.99	

Other Elected Member Costs - Council and Council Committee Meeting (paid under section 78 and 79 of the Local Government Act 1999)																	
DETAILS		DATE															
Refreshments																	
Soft Drink / Water / Juice + other refreshments																\$858.10	\$858.10
Catering and Functions																	
EM Workshop	1-Jul-25															\$141.82	\$141.82
Council Meeting	8-Jul-25															\$118.18	\$118.18
Council Meeting	22-Jul-25															\$118.18	\$118.18
Service Review Committee	29-Jul-25															\$26.36	\$26.36
EM Workshop	5-Aug-25															\$118.18	\$118.18
Special Meeting of Council	6-Aug-25															\$118.18	\$118.18
EM Workshop	9-Aug-25															\$158.00	\$158.00
Council Meeting	12-Aug-25															\$118.18	\$118.18
Governance and Policy Committee	19-Aug-25															\$113.64	\$113.64
Council Meeting	26-Aug-25															\$70.91	\$70.91
EM Workshop	2-Sep-25															\$141.82	\$141.82
CEO Performance Review Committee	3-Sep-25															\$28.06	\$28.06
Council Meeting	9-Sep-25															\$165.45	\$165.45
Modbury Precinct Committee	10-Sep-25															\$162.73	\$162.73
Audit & Risk Committee	16-Sep-25															\$118.18	\$118.18
Council Meeting	23-Sep-25															\$94.55	\$94.55
CEO Performance Review Committee	7-Oct-25															\$59.40	\$59.40
Council Meeting	14-Oct-25															\$94.55	\$94.55
Council Meeting	28-Oct-25															\$165.45	\$165.45

December		17-Dec-25													\$310.07			\$310.07
January		cancelled																\$0.00
February		cancelled																\$0.00
March		25-Mar-26						\$310.07										\$310.07
April		22-Apr-26									\$310.07							\$310.07
May		27-May-26						\$310.07										\$310.07
June																		\$0.00
																		\$0.00
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.29	\$0.00	\$0.00	\$310.07	\$0.00	\$0.00	\$310.07	\$0.00	\$0.00	\$0.00	\$2,155.43

