

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 2020 - 30 June 2021

Elected Member:	Mayor Knight	Cr Unger	Cr Savvas	Cr Petrie	Cr Wyld	Cr Schlueter	Cr S. Keane	Cr B. Keane	Cr Rankine	Cr Jones	Cr Field	Cr Coleman	Cr Lintvelt	All Members	Total Costs
Creditor Number	4204	12925	12928	12924	10016	12929	10018	3637	12926	7809	12291	10015	12927	-	
SUMMARY OF ALLOWANCE, BENEFITS, FACILITIES AND SUPPORT															
Allowances section 76	\$ 85,633.60	\$ 22,230.72	\$ 21,540.72	\$ 21,540.72	\$ 26,925.92	\$ 21,540.72	\$ 21,540.72	\$ 21,540.72	\$ 21,540.72	\$ 26,925.92	\$ 26,925.92	\$ 26,925.92	\$ 21,540.72	\$ -	\$ 366,353.04
Mandatory Reimbursements section 77(1(a))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Computer Network Connections section 77 (1(b))	\$ -	\$ 216.00	\$ -	\$ -	\$ 359.94	\$ -	\$ 900.00	\$ 900.00	\$ -	\$ 855.00	\$ -	\$ 605.85	\$ -	\$ -	\$ 3,836.79
Mobile Devices, laptops, desktops and associated equipment section 78	\$ -	\$ 19.98	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 583.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,102.98
Training & Development section 77 (1(b))	\$ -	\$ 1,996.64	\$ -	\$ -	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ 812.50	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 6,465.89
Council Delegate Costs section 77 (1(b))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,489.92	\$ -	\$ 907.45	\$ -	\$ -	\$ 3,397.37
Other Elected Member Costs - Professional Networking section 78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,239.20	\$ 3,239.20
Other Elected Member Costs - Council and Council Committee Meeting section 78	\$ -	\$ 139.00	\$ 57.00	\$ 57.00	\$ 76.00	\$ 76.00	\$ 57.00	\$ 57.00	\$ 38.00	\$ 76.00	\$ 127.00	\$ 76.00	\$ 76.00	\$ 9,824.35	\$ 10,736.35
Other Elected Member Costs - Printing, Stationery and other section 78	\$ -	\$ 740.00	\$ -	\$ -	\$ 750.00	\$ 37.30	\$ -	\$ -	\$ 4.00	\$ 709.00	\$ 4.00	\$ 52.80	\$ -	\$ -	\$ 2,297.10
Mayor's car (Net Reimbursement) section 78	The Mayor currently does not have a Council Car														\$ -
Mayor's Mobile Phone (Net Reimbursement) section 78	The Mayor currently does not have a Council mobile phone														\$ -
CDAP Sitting Fee					\$ 1,734.23										\$ 1,734.23
TOTAL:	\$ 85,633.60	\$ 25,342.34	\$ 21,597.72	\$ 21,597.72	\$ 32,346.09	\$ 22,004.02	\$ 23,080.72	\$ 22,497.72	\$ 21,582.72	\$ 31,868.34	\$ 27,056.92	\$ 28,568.02	\$ 21,616.72	\$ 15,263.55	\$ 401,162.95

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pursuant to section 79 (1) of the Local Government Act 1999
For 1 July 2020 - 30 June 2021

Elected Member:	Mayor Knight	Cr Unger	Cr Savvas	Cr Petrie	Cr Wyld	Cr Schlueter	Cr S. Keane	Cr B. Keane	Cr Rankine	Cr Jones	Cr Field	Cr Coleman	Cr Lintvelt	All Members	Total Costs
<i>Creditor Number</i>	4204	12925	12928	12924	10016	12929	10018	3637	12926	7809	12291	10015	12927	-	

Allowances

(paid under section 76 of the Local Government Act 1999)
NOTE: - Allowances now paid in arrears at the end of the month - Council 27 November 2018

MONTH															
Allowances															
July		\$7,000.00	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$1,783.08	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$2,228.85	\$2,228.85	\$1,783.08	\$ 30,180.04
August		\$7,000.00	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$1,783.08	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$2,228.85	\$2,228.85	\$1,783.08	\$ 30,180.04
September		\$7,000.00	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$1,783.08	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$2,228.85	\$2,228.85	\$1,783.08	\$ 30,180.04
October		\$7,000.00	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$1,783.08	\$1,783.08	\$1,783.08	\$1,783.08	\$2,228.85	\$2,228.85	\$2,228.85	\$1,783.08	\$ 30,180.04
November		\$7,184.60	\$1,796.15	\$1,796.15	\$1,796.15	\$2,245.19	\$1,796.15	\$1,796.15	\$1,796.15	\$1,796.15	\$2,245.19	\$2,245.19	\$2,245.19	\$1,796.15	\$ 30,534.56
December		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,629.76
January		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,629.76
February		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,629.76
March		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,629.76
April		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,629.76
May		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,629.76
June		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,629.76

Committee Sitting Fees															
Presiding Member of the Service Review Committee 2-Dec-2020			\$ 230.00												
Presiding Member of the Service Review Committee - 7-Apr-2021			\$ 230.00												
Presiding Member of the Service Review Committee - 2-Jun-21			\$ 230.00												
TOTAL:		\$ 85,633.60	\$22,230.72	\$ 21,540.72	\$ 21,540.72	\$ 26,925.92	\$ 21,540.72	\$ 21,540.72	\$ 21,540.72	\$ 21,540.72	\$ 26,925.92	\$ 26,925.92	\$ 26,925.92	\$ 21,540.72	\$ 366,353.04

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 2020 - 30 June 2021

Elected Member:	Mayor Knight	Cr Unger	Cr Savvas	Cr Petrie	Cr Wyld	Cr Schlueter	Cr S. Keane	Cr B. Keane	Cr Rankine	Cr Jones	Cr Field	Cr Coleman	Cr Lintvelt	All Members	Total Costs
<i>Creditor Number</i>	4204	12925	12928	12924	10016	12929	10018	3637	12926	7809	12291	10015	12927	-	

Mandatory Reimbursement Costs
 (paid under section 77(1)(a) of the Local Government Act 1999)

NOTE: This information is not required by legislation to be maintained in a register but is disclosed in light of open and transparent governance

DETAILS	DATE																
																	\$ -
																	\$ -
																	\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

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Computer Network Connections (paid under section 77(1)(b) of the Local Government Act 1999)															
MONTH	DATE PAID														
July	Jul-20							\$75.00	\$75.00				\$69.95		\$ 219.95
August	Aug-20							\$75.00	\$75.00	\$705.00			\$69.95		\$ 924.95
September	Sep-20							\$75.00	\$75.00				\$69.95		\$ 219.95
October	Oct-20	\$72.00						\$75.00	\$75.00						\$ 222.00
November	Nov-20							\$75.00	\$75.00	\$150.00					\$ 300.00
December	Dec-20							\$75.00	\$75.00				\$66.00		\$ 216.00
January	Jan-21							\$75.00	\$75.00				\$66.00		\$ 216.00
February	Feb-21							\$75.00	\$75.00				\$66.00		\$ 216.00
March	Mar-21							\$75.00	\$75.00				\$66.00		\$ 216.00
April	Apr-21							\$75.00	\$75.00						\$ 150.00
May	May-21							\$75.00	\$75.00				\$66.00		\$ 216.00
June	Jun-21	\$144.00				\$359.94		\$75.00	\$75.00				\$66.00		\$ 719.94
TOTAL:		\$ -	\$ 216.00	\$ -		\$ 359.94	\$ -	\$ 900.00	\$ 900.00	\$ -	\$ 855.00	\$ -	\$605.85	\$ -	\$ 3,836.79

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Mobile Devices, laptops, desktops and associated equipment
 (paid under section 78 of the Local Government Act 1999)

DETAILS	DATE															
USB3. Type-C to DP cable	8-Oct-20	\$19.98														\$ 19.98
Iphone 12 Pro	5-Nov-20						\$583.00									\$ 583.00
Dell Laptop	29-Jun-21				\$2,500.00											\$ 2,500.00
																\$ -
																\$ -
																\$ -
																\$ -
TOTAL:		\$ -	\$ 19.98	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 583.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,102.98

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<i>Creditor Number</i>	4204	12925	12928	12924	10016	12929	10018	3637	12926	7809	12291	10015	12927	-	

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																	
Elected Member Workshop - PDI Act	6-Oct-20															\$ 2,200.00	\$ 2,200.00
PID Act and ICAC (Slide preparation)	1-Feb-21																\$ 1,106.75
LGA Training - Public Speaking for Elected Members	3-May-21					\$350.00											\$ 350.00
Local Government Seminar Series: Social Media in Local Government	31-May-21										\$0.00						\$ -
27th National General Assembly - 20 June to 23 June 2021 - Registration	19-May-21		\$1,139.00														\$ 1,139.00
27th National General Assembly - 20 June to 23 June 2021 - Additional expenses (Accommodation, 1x Dinner, 1x Uber)			\$857.64														\$ 857.64
5PR Media Training										\$812.50							\$ 812.50
TOTAL:		\$ -	\$ 1,996.64	\$ -	\$ -	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ 812.50	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 6,465.89	

Council Delegate																	
DETAILS	DATE																
76th National Conference and Annual General Meeting - 14 to 16 September 2020	7-Sep-20											\$ 175.00					\$ 175.00
Murray Darling Association 77th National Conference - 16 to 19 May 2021	2-Jun-21											\$ 732.45					\$ 732.45
27th National General Assembly - 20 June to 23 June 2021	May/June 21									\$2,489.92							\$ 2,489.92
																	\$ -
																	\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,489.92	\$ -	\$ 907.45	\$ -	\$ -	\$ -	\$ 3,397.37

Other Elected Member Costs																	
DETAILS	DATE																
Elected Member Christmas Function - Deposit	17-Sep-20															\$ 500.00	\$ 500.00
Elected Member Christmas Function	4-Dec-20															\$ 2,739.20	\$ 2,739.20
Legal Advice under Policy	29-Jun-21									\$ 1,142.60							
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,142.60	\$ -	\$ -	\$ -	\$ -	\$ 3,239.20	\$ 3,239.20	

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<i>Creditor Number</i>	4204	12925	12928	12924	10016	12929	10018	3637	12926	7809	12291	10015	12927	-	

Other Elected Member Costs - Council and Council Committee Meeting

(paid under section 78 and 79 of the Local Government Act 1999)

DETAILS	DATE															
Refreshments																
<i>Paid via corporate credit card - GL Account 1800.173.634 (GST exclusive costs)</i>																
Beer, Wine & Spirits	Various														\$ 2,309.98	\$ 2,309.98
Soft Drink / Water / Juice + other refreshments	Various														\$ 732.25	\$ 732.25
Other	Various														\$ 132.55	\$ 132.55
TOTAL:															\$ 3,174.78	\$ 3,174.78
Dinner (includes meals costs for CTTG)																
<i>Creditor 11596 Bake & Brew - GL Account 1800.173.631 (GST exclusive costs)</i>																
Audit Committee (Special)	1-Jul-20	\$19.00									\$19.00				\$	\$ 38.00
Council (Special)	7-Jul-20	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$	\$ 228.00
Council	14-Jul-20	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$	\$ 228.00
EM Workshop	21-Jul-20	\$19.00		\$19.00	\$19.00	\$19.00	\$19.00	\$19.00		\$19.00	\$19.00	\$19.00	\$19.00		\$	\$ 190.00
Council	28-Jul-20										\$19.00	\$19.00	\$19.00	\$19.00	\$	\$ 319.00
Audit Committee	29-Jul-20	\$19.00													\$	\$ 19.00
EM Workshop - CANCELLED	4-Aug-20														CANCELLED	CANCELLED
Council	11-Aug-20														\$	\$ 180.00
EM Workshop	18-Aug-20														\$	\$ 231.82
PSDC	19-Aug-20														\$	\$ 162.73
Council	25-Aug-20														\$	\$ 297.27
EM Workshop	1-Sep-20														\$	\$ 149.09
Audit	2-Sep-20														\$	\$ 186.36
Council	8-Sep-20														\$	\$ 290.00
EM Workshop	15-Sep-20														CANCELLED	CANCELLED
Council	22-Sep-20														\$	\$ 260.91
EM Workshop	29-Sep-20														CANCELLED	CANCELLED
Audit	30-Sep-20														\$	\$ 188.18
EM Workshop	6-Oct-20														\$	\$ 216.36
Council	13-Oct-20														\$	\$ 330.00
EM Workshop / Special Meeting of Council	20-Oct-20														\$	\$ 199.09
PSDC	21-Oct-20														\$	\$ 164.55
Council	27-Oct-20														\$	\$ 224.55
EM Workshop	3-Nov-20														CANCELLED	CANCELLED
Council	10-Nov-20														\$	\$ 186.36
EM Workshop	17-Nov-20														\$	\$ 153.64
Council	24-Nov-20	\$ 19.00	\$ 19.00		\$ 19.00	\$ 19.00				\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00		\$	\$ 152.00
Audit	25-Nov-20	\$ 25.00													\$	\$ 99.00
PSDC	30-Nov-20														\$	\$ 99.00
EM Workshop	1-Dec-20														CANCELLED	CANCELLED
Council	8-Dec-20														\$	\$ 219.82
EM Workshop	15-Dec-20														CANCELLED	CANCELLED
PSDC	16-Dec-20														CANCELLED	CANCELLED
Council	19-Jan-21														\$	\$ 274.77
EM Workshop	2-Feb-21														\$	\$ 201.50
Council	9-Feb-21														\$	\$ 283.02
Council	23-Feb-21														\$	\$ 238.14
EM Workshop	2-Mar-21														\$	\$ 130.97
Council	9-Mar-21														\$	\$ 166.36
Special Meeting of Council	17-Mar-21														\$	\$ 533.06
Council / Special Meeting of Council	23-Mar-21														\$	\$ 295.84
Audit	31-Mar-21														\$	\$ 136.36
Special Meeting of Council	6-Apr-21														\$	\$ 109.09
Service Review Committee	7-Apr-21														\$	\$ 122.73
Council	13-Apr-21														\$	\$ 215.00
Special Meeting of Council	20-Apr-21														\$	\$ 178.64
PSDC	21-Apr-21														\$	\$ 245.45
Council	27-Apr-21														\$	\$ 223.18

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Creditor Number		4204	12925	12928	12924	10016	12929	10018	3637	12926	7809	12291	10015	12927	-	
EM Workshop / Special Meeting of Council	4-May-21														\$ 269.09	\$ 269.09
Council Meeting	11-May-21														\$ 429.09	\$ 429.09
Special Meeting of Council	18-May-21														\$ 218.18	\$ 218.18
Council Meeting	25-May-21														\$ 285.45	\$ 285.45
Audit	26-May-21														\$ 154.55	\$ 154.55
EM Workshop	1-Jun-21														\$ 288.18	\$ 288.18
Service Review Committee	2-Jun-21														\$ 153.00	\$ 153.00
Council Meeting	8-Jun-21														\$ 328.00	\$ 328.00
EM Workshop	15-Jun-21														\$ 126.00	\$ 126.00
PSDC	16-Jun-21														\$ 204.00	\$ 204.00
Council Meeting	22-Jun-21														\$ 411.00	\$ 411.00
Special Meeting of Council	29-Jun-21															
TOTAL:		\$ -	\$ 139.00	\$ 57.00	\$ 57.00	\$ 76.00	\$ 76.00	\$ 57.00	\$ 57.00	\$ 38.00	\$ 76.00	\$ 127.00	\$ 76.00	\$ 76.00	\$ 6,649.57	\$ 7,561.57

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Other Elected Member Costs - Stationery, Printing and other
 (paid under section 78 and 79 of the Local Government Act 1999)

Allowances per Financial Year: Mayor - \$1500 and Councillors - \$750

DETAILS	DATE															
Box of Business Cards	17-Jul-20											\$52.80				\$ 52.80
Cr Jones Letterhead x 5000	26-Oct-20									\$709.00						\$ 709.00
USB Audio Recording	24-Feb-21								\$4.00							\$ 4.00
USB Audio Recording	1-Mar-21										\$4.00					\$ 4.00
USB Audio Recording	31-Mar-21					\$4.00										\$ 4.00
Name badge - Cr Alicia Schlueter	30-Apr-21					\$33.30										\$ 33.30
Envelopes and postage stamps	29-Jun-21	\$740.00														\$ 740.00
Postage stamps	29-Jun-21				\$750.00											\$ 750.00
																\$ -
TOTAL:		\$ -	\$ 740.00	\$ -	\$ -	\$ 750.00	\$ 37.30	\$ -	\$ -	\$ 4.00	\$ 709.00	\$ 4.00	\$ 52.80	\$ -	\$ -	\$ 2,297.10

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Council Assessment Panel															
<i>5 (GST exclusive costs) - Entered by Development Services Team Leader</i>															
MONTH	MEETING DATE														
July	21-Jul-20					\$ 161.41									\$ 161.41
August	18-Aug-20					\$ 161.41									\$ 161.41
September	15-Sep-20					\$ 161.41									\$ 161.41
October	-					\$ -									\$ -
November	17-Nov-20					\$ 250.00									\$ 250.00
December	15-Dec-20					\$ 250.00									\$ 250.00
January	19-Jan-21					\$ 250.00									\$ 250.00
February	16-Feb-21					\$ -									\$ -
March	16-Mar-21					\$ 250.00									\$ 250.00
April	-					\$ -									\$ -
May	18-May-21					\$ -									\$ -
June	15-Jun-21					\$ 250.00									\$ 250.00
						\$ -									\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ 1,734.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,734.23