

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 2021 - 30 June 2022

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
SUMMARY OF ALLOWANCE, BENEFITS, FACILITIES AND SUPPORT															
Allowances <i>section 76</i>	\$ 28,828.00	\$ 7,667.00	\$ 7,207.00	\$ 7,207.00	\$ 9,008.76	\$ 3,196.65	\$ 7,207.00	\$ 7,207.00	\$ 7,207.00	\$ 9,008.76	\$ 9,008.76	\$ 9,008.76	\$ 7,207.00	\$ -	\$ 118,968.69
Mandatory Reimbursements <i>section 77(1(a))</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Computer Network Connections <i>section 77 (1(b))</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00	\$ 375.00	\$ -	\$ 280.00	\$ -	\$ 330.00	\$ -	\$ -	\$ 1,360.00
Mobile Devices, laptops, desktops and associated equipment <i>section 78</i>	\$ -	\$ 67.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.27	\$ 67.27	\$ -	\$ 267.00	\$ -	\$ 468.81
Training & Development <i>section 77 (1(b))</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ 55.00
Council Delegate Costs <i>section 77 (1(b))</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.86	\$ -	\$ -	\$ -	\$ -	\$ 46.86
Other Elected Member Costs - Professional Networking <i>section 78</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00
Other Elected Member Costs - Council and Council Committee Meeting <i>section 78</i>	\$ -	\$ 38.00	\$ -	\$ -	\$ 41.00	\$ 38.00	\$ -	\$ -	\$ -	\$ 38.00	\$ 38.00	\$ -	\$ -	\$ 1,138.23	\$ 1,331.23
Other Elected Member Costs - Printing, Stationery and other <i>section 78</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 406.00	\$ 406.00	\$ -	\$ 4.00	\$ -	\$ -	\$ 137.96	\$ -	\$ 953.96
Mayor's car (Net Reimbursement) <i>section 78</i>	<i>The Mayor currently does not have a Council Car</i>														\$ -
Mayor's Mobile Phone (Net Reimbursement) <i>section 78</i>	<i>The Mayor currently does not have a Council mobile phone</i>														\$ -
CDAP Sitting Fee					\$ 1,000.00										\$ 1,000.00
TOTAL:	\$ 28,828.00	\$ 7,772.27	\$ 7,207.00	\$ 7,207.00	\$ 10,049.76	\$ 3,234.65	\$ 7,988.00	\$ 7,988.00	\$ 7,207.00	\$ 9,499.89	\$ 9,114.03	\$ 9,338.76	\$ 7,611.96	\$ 1,638.23	\$ 124,684.55

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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
Allowances															
(paid under section 76 of the Local Government Act 1999)															
<i>NOTE: - Allowances now paid in arrears at the end of the month - Council 27 November 2018</i>															
MONTH															
Allowances															
July		\$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
August		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,394.90	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 30,222.91
September		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19		\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 28,828.01
October		\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19		\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75	\$ 28,828.01
November															\$ -
December															\$ -
January															\$ -
February															\$ -
March															\$ -
April															\$ -
May															\$ -
June															\$ -
Committee Sitting Fees															
Service Reviews Committee - 8 September 2021			\$ 230.00												\$ 230.00
Service Reviews Committee - 6 October 2021			\$ 230.00												\$ 230.00
															\$ -
															\$ -
															\$ -
															\$ -
TOTAL:		\$ 28,828.00	\$7,667.00	\$ 7,207.00	\$ 7,207.00	\$ 9,008.76	\$ 3,196.65	\$ 7,207.00	\$ 7,207.00	\$ 7,207.00	\$ 9,008.76	\$ 9,008.76	\$ 9,008.76	\$ 7,207.00	\$ 118,968.69

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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					\$66.00		\$ 216.00
August	Aug-20							\$75.00	\$75.00					\$66.00		\$ 216.00
September	Sep-20															\$ -
October	Oct-20							\$150.00	\$150.00		\$280.00			\$132.00		\$ 712.00
November	Nov-20							\$75.00	\$75.00					\$66.00		\$ 216.00
December	Dec-20															\$ -
January	Jan-21															\$ -
February	Feb-21															\$ -
March	Mar-21															\$ -
April	Apr-21															\$ -
May	May-21															\$ -
June	Jun-21															\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00	\$ 375.00	\$ -	\$ 280.00	\$ -	\$ 330.00	\$ -	\$ -	\$ 1,360.00

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

DETAILS	DATE															
HP USB-C Notebook 20100mAH Power Bank	31-Aug-21		\$67.27		\$67.27						\$67.27					\$ 201.81
HP USB-C Notebook 20100mAH Power Bank	13-Sep-21									\$ 67.27						\$ 67.27
Epson WF-3825 Workforce Pro Printer	20-Oct-21												\$ 267.00			\$ 267.00
																\$ -
																\$ -
																\$ -
																\$ -
																\$ -
TOTAL:		\$ -	\$ 67.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.27	\$ 67.27	\$ -	\$ 267.00	\$ -	\$ 468.81

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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)															
Training and Development															
DETAILS															
DATE															
Training and Development															
LGA Annual General Meeting	29-Oct-21										\$ 55.00				\$ 55.00
															\$ -
															\$ -
															\$ -
															\$ -
															\$ -
															\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ -	\$ 55.00
Council Delegate															
DETAILS															
DATE															
Council Delegate															
27th National General Assembly - 20 June to 23 June 2021	20-Oct-21										\$46.86				\$ 46.86
															\$ -
															\$ -
															\$ -
															\$ -
															\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.86	\$ -	\$ -	\$ -	\$ 46.86
Other Elected Member Costs															
DETAILS															
DATE															
Other Elected Member Costs															
CTTG Prayer Breakfast	17-Sep-21														\$ 182.50
Legal Advice under Policy	31-Aug-21										\$ 1,230.00				\$ 1,230.00
Elected Member Christmas Function - Deposit	12-Oct-21													\$ 500.00	\$ 500.00
															\$ -
															\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00

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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														\$ 217.00	\$ 217.00
Soft Drink / Water / Juice + other refreshments	Various														\$ 34.50	\$ 34.50
Other	Various														\$ 72.00	\$ 72.00
														\$ 323.50	\$ 323.50	
Dinner (includes meals costs for CTTG)																
EM Workshop	6-Jul-21														\$ 220.91	\$ 220.91
CEO Performance and Review	7-Jul-21														\$ 102.00	\$ 102.00
Council	13-Jul-21														\$ 267.27	\$ 267.27
Council	27-Jul-21														\$ -	\$ -
Audit Committee	28-Jul-21														\$ -	\$ -
Council	10-Aug-21														\$ -	\$ -
EM Workshop (cancelled)	17-Aug-21														\$ -	\$ -
GPC	18-Aug-21	\$19.00			\$22.00	\$19.00				\$19.00	\$19.00					
Council	24-Aug-21	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00		\$ -	\$ -
EM Workshop	31-Aug-21														\$ 224.55	\$ 224.55
CEO Performance and Review	6-Sep-21														\$ 90.00	\$ 90.00
Special Audit Committee	7-Sep-21														\$ 135.00	\$ 135.00
Service Reviews Committee	8-Sep-21														\$ 150.00	\$ 150.00
Council	14-Sep-21														\$ 256.36	\$ 256.36
EM Workshop	21-Sep-21														\$ 196.36	\$ 196.36
Council	28-Sep-21														\$ 356.26	\$ 356.26
Audit Committee	29-Sep-21														\$ 122.73	\$ 122.73
EM Workshop	5-Oct-21														\$ 157.27	\$ 157.27
Service Reviews Committee	6-Oct-21														\$ 160.91	\$ 160.91
Council	12-Oct-21														\$ 413.64	\$ 413.64
EM Workshop	19-Oct-21														\$ 115.45	\$ 115.45
GPC	20-Oct-21														\$ 221.82	\$ 221.82
Council	26-Oct-21														\$ 221.82	\$ 221.82
Council	9-Nov-21														\$ 453.64	\$ 453.64
Special Audit Committee	11-Nov-21														\$ 170.00	\$ 170.00
Special Meeting of Council	16-Nov-21														\$ 260.00	\$ 260.00
Council	23-Nov-21														\$ 356.36	\$ 356.36
Audit Committee	24-Nov-21															
Service Reviews Committee	1-Dec-21															
Council	14-Dec-21															
GPC	15-Dec-21															
TOTAL:		\$ -	\$ 38.00	\$ -	\$ -	\$ 41.00	\$ 38.00	\$ -	\$ -	\$ -	\$ 38.00	\$ 38.00	\$ -	\$ -	\$ 814.73	\$ 1,007.73

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Council Assessment Panel																
<i>5 (GST exclusive costs) - Entered by Development Services Team Leader</i>																
MONTH	MEETING DATE															
July - Meeting Cancelled						\$ -										\$ -
August - Special Meeting	3-Aug-21					\$ 250.00										\$ 250.00
August	17-Aug-21					\$ 250.00										\$ 250.00
September	21-Sep-21					\$ 250.00										\$ 250.00
October	19-Oct-21					\$ 250.00										\$ 250.00
November																\$ -
December																\$ -
January																\$ -
February																\$ -
March																\$ -
April																\$ -
May																\$ -
June																\$ -
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00