

CITY OF TEA TREE GULLY
Register of Elected Member Allowances & Benefits
pursuant to section 79 (1) of the Local Government Act 1999
For November 2018 - 30 June 2019

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	\$47,784.26	\$12,825.47	\$12,825.47	\$12,825.47	\$16,031.82	\$12,825.47	\$12,825.47	\$12,825.47	\$12,825.47	\$12,825.47	\$16,031.82	\$16,031.82	\$12,825.47	\$0.00	\$211,308.95	
Mandatory Reimbursements	\$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	\$0.00	\$0.00	\$675.85	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$798.00	\$0.00	\$559.60	\$0.00	\$0.00	\$2,833.45	
Mobile Devices, laptops, desktops and associated equipment section 78	\$1,248.00	\$1,274.00	\$1,860.00	\$0.00	\$0.00	\$0.00	\$2,857.95	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.00	\$0.00	\$9,800.95	
Training & Development	\$4,393.90	\$363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,850.00	\$10,243.71	
Other Elected Member Costs - Council and Council	\$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	\$20,666.20	\$20,666.20	
Other Elected Member Costs - Printing, Stationery and	\$138.00	\$90.00	\$138.20	\$90.00	\$42.00	\$42.00	\$42.00	\$42.00	\$0.00	\$0.00	\$234.00	\$0.00	\$48.00	\$0.00	\$906.20	
Mayor's car (Net Reimbursement)	The Mayor currently does not have a Council Car														\$	-
Mayor's Mobile Phone (Net Reimbursement) (section	The Mayor currently does not have a Council mobile phone														\$	-
Other Mayoral (Delegate) Costs (Meeting Costs,	\$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	
CDAP Sitting Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$959.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$959.33	
TOTAL:	\$53,564.16	\$14,552.47	\$15,499.52	\$12,915.47	\$17,033.15	\$12,867.47	\$16,125.42	\$13,708.47	\$12,825.47	\$13,623.47	\$16,265.82	\$16,591.42	\$14,993.47	\$23,516.20	\$256,718.79	

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

- Mayor Kevin Knight has elected to take a lesser amount than that approved by the Remuneration Tribunal of \$82,520 as at November 2018

GL Account 1800.173.727 for Mayor

GL Account 1800.173.728 for Other Members

MONTH	PAYMENT DATE														
July	23-Jul-18	Refer to D14/73286 for details of payments made (If any)													\$0.00
August	23-Aug-18	Refer to D14/73286 for details of payments made (If any)													\$0.00
September	20-Sep-18	Refer to D14/73286 for details of payments made (If any)													\$0.00
October	19-Oct-18	Refer to D14/73286 for details of payments made (If any)													\$0.00
November	30-Nov-18	\$2,934.26	\$791.28	\$791.28	\$791.28	\$989.10	\$791.28	\$791.28	\$791.28	\$791.28	\$791.28	\$989.10	\$989.10	\$791.28	\$13,023.08
December	21-Dec-18	\$6,375.00	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$2,148.96	\$1,719.17	\$28,294.41
January	31-Jan-19	\$6,375.00	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$2,148.96	\$1,719.17	\$28,294.41
February	28-Feb-19	\$6,375.00	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$2,148.96	\$1,719.17	\$28,294.41
March	29-Mar-19	\$6,375.00	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$2,148.96	\$1,719.17	\$28,294.41
April	30-Apr-19	\$6,450.00	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$2,148.96	\$1,719.17	\$28,369.41
May	31-May-19	\$6,450.00	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$2,148.96	\$1,719.17	\$28,369.41
June	28-Jun-19	\$6,450.00	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$1,719.17	\$2,148.96	\$2,148.96	\$1,719.17	\$28,369.41
TOTAL:		\$47,784.26	\$12,825.47	\$12,825.47	\$12,825.47	\$16,031.82	\$12,825.47	\$12,825.47	\$12,825.47	\$12,825.47	\$12,825.47	\$16,031.82	\$16,031.82	\$12,825.47	\$0.00

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														
															\$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	\$0.00

CITY OF TEA TREE GULLY
Register of Elected Member Allowances & Benefits
pursuant to section 79 (1) of the Local Government Act 1999
For November 2018 - 30 June 2019

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	-	
Computer Network Connections															
(paid under section 77(1)(b) of the Local Government Act 1999)															
Total allocation \$900 per financial year															
<i>GL Account 1800.173.534 (GST exclusive costs)</i>															
MONTH	DATE														
July	<i>Refer to D14/73286 for details of payments made (if any)</i>														\$0.00
August	<i>Refer to D14/73286 for details of payments made (if any)</i>														\$0.00
September	<i>Refer to D14/73286 for details of payments made (if any)</i>														\$0.00
October	<i>Refer to D14/73286 for details of payments made (if any)</i>														\$0.00
November								\$50.00	\$50.00				\$69.95		\$169.95
December								\$50.00	\$50.00						\$100.00
January				\$252.30				\$50.00	\$50.00		\$735.00		\$139.90		\$1,227.20
February				\$139.34				\$50.00	\$50.00		\$63.00				\$302.34
March				\$144.34				\$50.00	\$50.00				\$139.90		\$384.24
April				\$139.87				\$50.00	\$50.00				\$69.95		\$309.82
May								\$50.00	\$50.00				\$69.95		\$169.95
June								\$50.00	\$50.00				\$69.95		\$169.95
TOTAL:		\$0.00	\$0.00	\$675.85	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$798.00	\$0.00	\$559.60	\$0.00	\$2,833.45

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

Mobile Devices, laptops, desktops and associated equipment

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

GL Account 1800.173.536 (GST inclusive costs)

DETAILS	DATE														
Purchase of laptop/tablet	27-Nov-18		\$1,274.00												\$1,274.00
Purchase of laptop/tablet	8-Jan-19						\$2,416.95						\$2,120.00		\$4,536.95
Purchase of Mobile Phone	19-Mar-19	\$1,248.00													\$1,248.00
Purchase of laptop/tablet	21-Jun-19			\$1,860.00											\$1,860.00
Printer cartridges	21-Jun-19						\$441.00	\$441.00							\$882.00
TOTAL:		\$1,248.00	\$1,274.00	\$1,860.00	\$0.00	\$0.00	\$0.00	\$2,857.95	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.00	\$9,800.95

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)

GL Account 1800.173.527 (GST exclusive costs)

DETAILS	DATE														
Training and Development															
Induction Training Sessions - 20 and 21 November	11-Dec-18													\$2,636.81	\$2,636.81
Induction Training Session - 4 December 2018	16-Jan-19													\$750.00	\$750.00
Media Training - 29 January 2019	7-Feb-19													\$600.00	\$600.00
Induction Training - 29 January 2019	12-Feb-19													\$1,500.00	\$1,500.00
LGA Audit Committee Members Training Session	9-Apr-19	\$363.00													\$363.00
Council Delegate															
LGA AGM - 25 / 26 October 2018	20-Nov-18	\$610.00													\$610.00
National General Assembly of Local Government - 16 / 19 June 2019	6-Feb-19	\$1,967.79													\$1,967.79
LGA OGM - 11 / 12 April 2019	13-May-19	\$600.00													\$600.00
National General Assembly of Local Government - 16 / 19 June 2019 - Travel Expenses	24-Jun-19	\$1,216.11													\$1,216.11
TOTAL:		\$4,393.90	\$363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,850.00

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Creditor Number	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																
Beer, Wine & Spirits	Various														\$2,047.51	\$2,047.51
Soft Drink / Water / Juice + other refreshments	Various														\$558.58	\$558.58
Dinner (includes meals costs for CTTG staff)																
<i>Creditor 11596 Bake & Brew - GL Account 1800.173.631 (GST exclusive costs)</i>																
EM Workshop	20-Nov-18														\$441.00	\$441.00
EM Workshop	21-Nov-18														\$441.00	\$441.00
Council Meeting	27-Nov-18														\$636.00	\$636.00
EM Workshop	4-Dec-18														\$422.00	\$422.00
Council Meeting	11-Dec-18														\$1,010.00	\$1,010.00
Audit Committee (Special)	12-Dec-18														\$115.50	\$115.50
Elected Member Welcome Function	18-Dec-18														\$1,790.91	\$1,790.91
Council Meeting	22-Jan-19														\$699.00	\$699.00
Elected Member Workshop	29-Jan-19														\$504.00	\$504.00
Audit Committee	30-Jan-19														\$294.00	\$294.00
Elected Member Workshop	5-Feb-19														\$402.00	\$402.00
Council Meeting	12-Feb-19														\$593.00	\$593.00
Elected Member Workshop	19-Feb-19														\$414.00	\$414.00
Policy & Strategic Development Committee Meeting	20-Feb-19														\$292.00	\$292.00
Council Meeting	26-Feb-19														\$728.40	\$728.40
Elected Member Workshop	5-Mar-19														\$311.00	\$311.00
Council Meeting	12-Mar-19														\$686.60	\$686.60
Elected Member Workshop	19-Mar-19														\$283.00	\$283.00
Elected Member Workshop	20-Mar-19														\$254.50	\$254.50
Council Meeting	26-Mar-19														\$726.00	\$726.00
Audit Committee	27-Mar-19														\$198.00	\$198.00
Elected Member Workshop	2-Apr-19														\$388.00	\$388.00
Council Meeting	9-Apr-19														\$669.00	\$669.00
Council Meeting (Special)	16-Apr-19														\$593.00	\$593.00
Policy & Strategic Development Committee Meeting	17-Apr-19														\$140.00	\$140.00
Elected Member Workshop	30-Apr-19														\$310.00	\$310.00
Elected Member Workshop	7-May-19														\$348.00	\$348.00
Council Meeting	14-May-19														\$695.20	\$695.20
Elected Member Workshop	21-May-19														\$320.00	\$320.00
Council Meeting	28-May-19														\$650.00	\$650.00
Audit Committee	29-May-19														\$208.00	\$208.00
Elected Member Workshop	4-Jun-19														\$348.00	\$348.00
Council Meeting	11-Jun-19														\$581.00	\$581.00
Policy & Strategic Development Committee Meeting	19-Jun-19														\$330.00	\$330.00
Council Meeting (Special)	20-Jun-19														\$581.00	\$581.00
Council Meeting	25-Jun-19														\$657.00	\$657.00
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	\$20,666.20	\$20,666.20

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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 - Stationery, Printing and other (paid under section 78 and 79 of the Local Government Act 1999)																
Allowances per Financial Year: Mayor - \$1200 and Councillors - \$500																
DETAILS	DATE															
Name badge - Deputy Mayor	10-Dec-18					\$18.91									\$18.91	
Business Cards	24-Jan-19		\$48.00	\$48.00							\$192.00		\$48.00		\$336.00	
Business Cards	1-Feb-19	\$96.00													\$96.00	
National Police Checks	1-Feb-19	\$42.00	\$42.00		\$42.00	\$42.00	\$42.00	\$42.00	\$42.00		\$42.00	\$0.00	\$0.00		\$336.00	
Business Cards	29-Apr-19				\$48.00										\$48.00	
DCSI Police Checks	20-Jun-19			\$90.20											\$90.20	
TOTAL:		\$138.00	\$90.00	\$138.20	\$90.00	\$42.00	\$42.00	\$42.00	\$42.00	\$0.00	\$0.00	\$234.00	\$0.00	\$48.00	\$0.00	\$906.20

Office of the Mayor - Professional Networking																
Account 1800.560.779 (GST Exclusive costs)																
NOTATIONS	DATES															
															\$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	\$0.00	\$0.00

Council Assessment Panel Elected Member Sitting Fee Costs																
NOTATIONS	MEETING DATES															
	17-Jul-18	Refer to D14/73286 for details of payments made (If any)														
	21-Aug-18	Refer to D14/73286 for details of payments made (If any)														
	04-Sep-18	Refer to D14/73286 for details of payments made (If any)														
	18-Sep-18	Refer to D14/73286 for details of payments made (If any)														
	16-Oct-18	Refer to D14/73286 for details of payments made (If any)														
Did not attend	20-Nov-18					\$0.00									\$0.00	
	18-Dec-18					\$163.38									\$163.38	
Meeting cancelled	15-Jan-19					\$0.00									\$0.00	
Special meeting	29-Jan-19					\$159.19									\$159.19	
	19-Feb-19					\$159.19									\$159.19	
Did not attend	19-Mar-19					\$0.00									\$0.00	
	16-Apr-19					\$159.19									\$159.19	
	21-May-19					\$159.19									\$159.19	
Meeting cancelled	18-Jun-19					\$159.19									\$159.19	
TOTAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$959.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$959.33