

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 2019 - 30 June 2020

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	\$ 82,300.00	\$ 21,122.20	\$ 21,122.20	\$ 21,122.20	\$ 26,402.68	\$ 21,122.20	\$ 21,122.20	\$ 21,122.20	\$ 21,122.20	\$ 21,841.18	\$ 26,402.68	\$ 26,402.68	\$ 21,122.20	\$ -	\$ 352,326.82
Mandatory Reimbursements section 77(1(a))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Computer Network Connections section 77 (1(b))	\$ -	\$ 320.00	\$ 860.35	\$ -	\$ 359.94	\$ -	\$ 700.00	\$ 700.00	\$ -	\$ 190.00	\$ -	\$ 769.45	\$ -	\$ -	\$ 3,899.74
Mobile Devices, laptops, desktops and associated equipment section 78	\$ 1,709.00	\$ -	\$ -	\$ 1,968.98	\$ -	\$ -	\$ -	\$ 2,547.00	\$ 417.00	\$ 1,699.95	\$ 1,817.27	\$ 1,298.00	\$ -	\$ -	\$ 11,457.20
Training & Development section 77 (1(b))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
Council Delegate Costs section 77 (1(b))	\$ 1,365.56	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ 130.00	\$ 130.00	\$ 130.00	\$ -	\$ 130.00	\$ 3,268.90	\$ -	\$ 1,120.00	\$ 6,404.46
Other Elected Member Costs - Professional Networking section 78	\$ 75.00	\$ 32.50	\$ 32.50	\$ -	\$ 32.50	\$ -	\$ -	\$ -	\$ -	\$ 32.50	\$ 32.50	\$ -	\$ -	\$ 3,000.00	\$ 3,237.50
Other Elected Member Costs - Council and Council Committee Meeting section 78	\$ -	\$ 299.00	\$ 228.00	\$ 285.00	\$ 270.04	\$ 285.00	\$ 285.00	\$ 266.00	\$ 228.00	\$ 304.00	\$ 323.00	\$ 266.00	\$ 247.00	\$ 20,448.47	\$ 24,339.31
Other Elected Member Costs - Printing, Stationery and other section 78	\$ 4.00	\$ 657.00	\$ 4.00	\$ 103.38	\$ 754.00	\$ -	\$ -	\$ -	\$ 90.20	\$ 169.04	\$ 8.00	\$ -	\$ -	\$ -	\$ 1,789.62
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					\$ 1,930.26									\$ -	\$ 1,930.26
TOTAL:	\$ 85,453.56	\$ 22,430.70	\$ 22,247.05	\$ 23,609.56	\$ 29,749.42	\$ 21,407.20	\$ 22,387.20	\$ 24,765.20	\$ 21,987.40	\$ 24,236.67	\$ 28,713.45	\$ 32,005.03	\$ 21,369.20	\$ 24,568.47	\$405,534.91

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<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

- Mayor Kevin Knight has elected to take a lesser amount than that approved by the Remuneration Tribunal of \$85,588 as at November 2019

GL Account 1800.173.727 for Mayor

GL Account 1800.173.728 for Other Members

MONTH																
July		\$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
August		\$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
September		\$6,700.00	\$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		\$ 28,619.41
October		\$6,700.00	\$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		\$ 28,619.41
November		\$7,000.00	\$1,763.91	\$1,763.91	\$1,763.91	\$2,204.89	\$1,763.91	\$1,763.91	\$1,763.91	\$1,763.91	\$1,763.91	\$2,204.89	\$2,204.89	\$1,763.91		\$ 29,489.86
December		\$7,000.00	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$2,228.85	\$1,783.03		\$ 29,733.82
January		\$7,000.00	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$2,228.85	\$1,783.03		\$ 29,733.82
February		\$7,000.00	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$2,228.85	\$1,783.03		\$ 29,733.82
March		\$7,000.00	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$1,783.03	\$2,228.85	\$2,228.85	\$1,783.03		\$ 29,733.82
April - Allowance Adjustment			\$0.25	\$0.25	\$0.25		\$0.25	\$0.25	\$0.25	\$0.25	\$0.25			\$0.25		\$2.25
April		\$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	\$1,783.08	\$2,228.85	\$2,228.85	\$1,783.08		\$ 29,734.27
May		\$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	\$2,056.29	\$2,228.85	\$2,228.85	\$1,783.08		\$ 30,007.48
June		\$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
TOTAL:		\$ 82,300.00	\$ 21,122.20	\$ 21,122.20	\$ 21,122.20	\$ 26,402.68	\$ 21,122.20	\$ 21,122.20	\$ 21,122.20	\$ 21,122.20	\$ 21,841.18	\$ 26,402.68	\$ 26,402.68	\$ 21,122.20		\$352,326.82

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For 1 July 2019 - 30 June 2020

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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<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 \$1000 per financial year <i>GL Account 1800.173.534 (GST exclusive costs)</i>															
MONTH	DATE PAID														
July	Jul-19			\$ 308.99				\$ 50.00	\$ 50.00		\$ 40.00		\$ 69.95		\$ 518.94
August	Aug-19							\$ 50.00	\$ 50.00		\$ 70.00		\$ 69.95		\$ 239.95
September	Sep-19			\$ 311.36				\$ 50.00	\$ 50.00		\$ 80.00		\$ 69.95		\$ 561.31
October	Oct-19	\$ 160.00						\$ 50.00	\$ 50.00						\$ 260.00
November	Nov-19			\$ 120.00				\$ 50.00	\$ 50.00				\$ 139.90		\$ 359.90
December	Dec-19							\$ 50.00	\$ 50.00						\$ 100.00
January	Jan-20							\$ 50.00	\$ 50.00				\$ 69.95		\$ 169.95
February	Feb-20			\$ 120.00				\$ 50.00	\$ 50.00				\$ 69.95		\$ 289.95
March	Mar-20							\$ 75.00	\$ 75.00						\$ 150.00
April	Apr-20							\$ 75.00	\$ 75.00				\$ 69.95		\$ 219.95
May	May-20							\$ 75.00	\$ 75.00				\$ 139.90		\$ 289.90
June	Jun-20	\$ 160.00				\$ 359.94		\$ 75.00	\$ 75.00				\$ 69.95		\$ 739.89
TOTAL:		\$ -	\$ 320.00	\$ 860.35	\$ -	\$ 359.94	\$ -	\$ 700.00	\$ 700.00	\$ -	\$ 190.00	\$ -	\$ 769.45	\$ -	\$ 3,899.74

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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)
\$3000 for the term*

DETAILS	DATE															
Samsung Tablet Galaxy S6 & Galaxy S6 Keyboard Cover	18-Sep-19											\$ 1,298.00				\$ 1,298.00
HP Spectre Convertible, Logitech Wireless Mouse, Epson Workforce WF-7710 Printer	20-Jan-20			\$ 1,968.98												\$ 1,968.98
Laptop	9-Apr-20											\$ 1,817.27				\$ 1,817.27
HP Laptop and bag, Sony Headphones	14-Apr-20									\$ 1,699.95						\$ 1,699.95
Apple Airpod Ear Phones	23-Apr-20								\$ 399.00							\$ 399.00
SC509 laptop, mouse and headset	24-Apr-20	\$ 1,709.00														\$ 1,709.00
Macbook Air, mouse & leather sleeve	15-May-20							\$ 2,547.00	\$ 18.00							\$ 2,565.00
																\$ -
TOTAL:		\$ 1,709.00	\$ -	\$ -	\$ 1,968.98	\$ -	\$ -	\$ -	\$ 2,547.00	\$ 417.00	\$ 1,699.95	\$ 1,817.27	\$ 1,298.00	\$ -	\$ -	\$ 11,457.20

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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)

GL Account 1800.173.527 (GST exclusive costs)

DETAILS	DATE															
Training and Development																
LGA Annual General Meeting Networking Dinner - 30 October 2019	30-Oct-19							\$ 150.00	\$ -							\$ 150.00
																\$ -
																\$ -
																\$ -
TOTAL:		\$ -														\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
Council Delegate																
Delegate Full Conference Package / Murray Darling Association - 8 August 2019	12-Sep-19											\$ 768.90				\$ 768.90
Australia Day Council of SA - Australian of the Year Luncheon - 15 November 2019	26-Sep-19	\$ 130.00			\$ 130.00			\$ 130.00	\$ 130.00	\$ 130.00		\$ 130.00			\$ 520.00	\$ 1,300.00
Murray Darling AGM Conference - 18 October to 3 November 2019	8-Nov-19											\$ 2,500.00				\$ 2,500.00
LGA Annual General Meeting + Networking Dinner - 30 and 31 October 2019	3-Dec-19	\$ 610.00														\$ 610.00
LGA Ordinary General Meeting + Networking Dinner - event date TBA due to COVID 19 - payment has been made	17-Feb-20													\$ 600.00		\$ 600.00
Opening at SA Volunteer Fire Fighters Museum - Red Fire Truck 14-16 February 2020	20-Feb-20	\$ 625.56														\$ 625.56
																\$ -
TOTAL:		\$ 1,365.56	\$ -	\$ -	\$ 130.00	\$ -	\$ -	\$ 130.00	\$ 130.00	\$ 130.00	\$ -	\$ 130.00	\$ 3,268.90	\$ -	\$ 1,120.00	\$ 6,404.46

Other Elected Member

DETAILS	DATE															
Elected Member Christmas Function - Deposit	8-Aug-19														\$ 500.00	\$ 500.00
Tea Tree Gully Golf Club / Sportsman Luncheon / MND SA - 1 November 2019	2-Sep-19	\$ 75.00														\$ 75.00
CTTG Prayer Breakfast	20-Sep-19		\$ 32.50	\$ 32.50		\$ 32.50				\$ 32.50	\$ 32.50					\$ 162.50
Elected Member Christmas Function	28-Nov-19														\$ 2,500.00	\$ 2,500.00
																\$ -
TOTAL:		\$ 75.00	\$ 32.50	\$ 32.50	\$ -	\$ 32.50	\$ -	\$ -	\$ -	\$ -	\$ 32.50	\$ 32.50	\$ -	\$ -	\$ 3,000.00	\$ 3,237.50

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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

DETAILS	DATE															
Refreshments																
<i>Paid via corporate credit card - GL Account 1800.173.634 (GST exclusive costs)</i>																
Beer, Wine & Spirits	Various														\$ 3,331.78	\$ 3,331.78
Soft Drink / Water / Juice + other refreshments	Various														\$ 543.46	\$ 543.46
Other	Various														\$ 15.60	\$ 15.60
TOTAL:															\$ 3,890.84	\$ 3,890.84

Dinner (includes meals costs for)																
<i>Creditor 11596 Bake & Brew - GL Account 1800.173.631 (GST exclusive costs)</i>																
EM Workshop	2-Jul-19														\$ 292.00	\$ 292.00
CEO PRRC	3-Jul-19														\$ 112.00	\$ 112.00
Council	9-Jul-19														\$ 600.00	\$ 600.00
Council	23-Jul-19														\$ 505.00	\$ 505.00
Audit	31-Jul-19														\$ 188.18	\$ 188.18
EM Workshop	6-Aug-19														\$ 348.00	\$ 348.00
Council	13-Aug-19														\$ 695.00	\$ 695.00
CEO PRRC	14-Aug-19														\$ 123.20	\$ 123.20
EM Workshop	20-Aug-19														\$ 352.00	\$ 352.00
PSDC	21-Aug-19														\$ 352.00	\$ 352.00
Council	27-Aug-19														\$ 652.50	\$ 652.50
CEO PRRC	28-Aug-19														\$ 84.00	\$ 84.00
Audit Committee (Special)	3-Sep-19														\$ 208.00	\$ 208.00
Council	10-Sep-19														\$ 562.00	\$ 562.00
EM Workshop	17-Sep-19														\$ 490.00	\$ 490.00
Council	24-Sep-19														\$ 610.00	\$ 610.00
Audit	25-Sep-19														\$ 250.00	\$ 250.00
EM Workshop	1-Oct-19														\$ 348.00	\$ 348.00
Council	8-Oct-19														\$ 825.00	\$ 825.00
PSDC (Special)	9-Oct-19														\$ 250.00	\$ 250.00
EM Workshop	15-Oct-19														\$ 320.00	\$ 320.00
PSDC	16-Oct-19														\$ 320.00	\$ 320.00
Council	22-Oct-19														\$ 715.00	\$ 715.00
EM Workshop (Spare)	29-Oct-19															
EM Workshop	5-Nov-19															
Council	12-Nov-19														\$ 780.00	\$ 780.00
EM Workshop	19-Nov-19														\$ 402.00	\$ 402.00
Council	26-Nov-19														\$ 695.00	\$ 695.00
Audit	27-Nov-19														\$ 224.00	\$ 224.00
EM Workshop	3-Dec-19															
Council	10-Dec-19														\$ 935.00	\$ 935.00
PSDC	11-Dec-19															
Council	21-Jan-20														\$ 748.00	\$ 748.00
EM Workshop	28-Jan-20														\$ 327.27	\$ 327.27
Audit	29-Jan-20														\$ 272.73	\$ 272.73
EM Workshop	4-Feb-20														\$ 418.18	\$ 418.18
Council	11-Feb-20														\$ 659.09	\$ 659.09
EM Workshop	18-Feb-20														\$ 363.64	\$ 363.64
PSDC	19-Feb-20														\$ 327.27	\$ 327.27
Council	25-Feb-20														\$ 870.00	\$ 870.00
EM Workshop	3-Mar-20														\$ 363.64	\$ 363.64
Council	10-Mar-20														\$ 632.73	\$ 632.73
Council	24-Mar-20		\$19.00		\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 209.00	\$ 209.00
EM Workshop	7-Apr-20		\$19.00	\$19.00	\$19.00	\$16.52	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 206.52	\$ 206.52
Council	14-Apr-20		\$19.00	\$19.00	\$19.00	\$16.52	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 225.52	\$ 225.52
PSDC	15-Apr-20		\$19.00			\$19.00		\$19.00		\$19.00	\$19.00		\$19.00	\$19.00	\$ 114.00	\$ 114.00
Council	28-Apr-20		\$19.00	\$19.00	\$19.00	\$20.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 210.00	\$ 210.00
EM Workshop	5-May-20		\$20.00	\$19.00	\$19.00	\$10.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 200.00	\$ 200.00

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Creditor Number		4204	12925	12928	12924	10016	12929	10018	3637	12926	7809	12291	10015	12927	-	
Council	12-May-20		\$16.00	\$19.00	\$19.00	\$20.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 207.00	\$ 207.00
Special Meeting of Council	19-May-20		\$16.00	\$19.00	\$19.00	\$16.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 222.00	\$ 222.00
Council	26-May-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	\$ 209.00	\$ 209.00
Audit	27-May-20		\$19.00									\$19.00			\$ 19.00	\$ 19.00
Special Meeting of Council	28-May-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	\$ 228.00	\$ 228.00
EM Workshop	2-Jun-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	\$ 209.00	\$ 209.00
Council	9-Jun-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	\$ 228.00	\$ 228.00
CEO PRPC	22-Jun-20				\$19.00		\$19.00			\$19.00	\$19.00	\$19.00			\$ 95.00	\$ 95.00
Council	23-Jun-20		\$19.00		\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$19.00	\$ 209.00	\$ 209.00
Special Meeting of Council	29-Jun-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	\$ 228.00	\$ 228.00
EM Workshop	30-Jun-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	\$ 209.00	\$ 209.00
TOTAL:		\$ -	\$ 299.00	\$ 228.00	\$ 285.00	\$ 270.04	\$ 285.00	\$ 285.00	\$ 266.00	\$ 228.00	\$ 304.00	\$ 323.00	\$ 266.00	\$ 247.00	\$ 20,448.47	\$ 20,448.47

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 2019 - 30 June 2020

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	-	

Other Elected Member Costs - Stationery, Printing																
Allowances per Financial Year: Mayor - \$1500 and Councillors - \$750																
DETAILS	DATE															
Name Badge - Cr Lyn Petrie	4-Jul-19				\$ 33.10											\$ 33.10
DCSI Police Checks	20-Jun-19								\$ 90.20							\$ 90.20
DCSI Police Checks	29-Aug-19									\$ 90.20						\$ 90.20
Printer Ink Refill	21-Sep-19									\$ 74.84						\$ 74.84
Printer Ink Refill	20-Jan-20				\$70.28											\$ 70.28
USB Audio Recording	26-Mar-20	\$ 4.00														\$ 4.00
USB Audio Recording	31-Mar-20										\$ 4.00					\$ 4.00
USB Audio Recording	2-Apr-20	\$ 4.00			\$ 4.00					\$ 4.00						\$ 12.00
USB Audio Recording	10-Jun-20	\$ 4.00														\$ 4.00
USB Audio Recording	10-Jun-20		\$ 4.00													
USB Audio Recording	10-Jun-20										\$ 4.00					
A4 Letterheads	11-Jun-20	\$ 649.00														
Stamps	30-Jun-20				\$ 750.00											
TOTAL:		\$ 4.00	\$ 657.00	\$ 4.00	\$ 103.38	\$ 754.00	\$ -	\$ -	\$ -	\$ 90.20	\$ 169.04	\$ 8.00	\$ -	\$ -	\$ -	\$ 1,789.62

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 2019 - 30 June 2020

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	-	

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 2019 - 30 June 2020

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	-	
Council Assessment Panel															
<i>GST exclusive costs) - Entered by Development Services Team Leader</i>															
MONTH	MEETING DATE														
July	16-Jul-19					\$ 159.19									\$ 159.19
August	20-Aug-19					\$ 159.19									\$ 159.19
September	17-Sep-19					\$ 159.19									\$ 159.19
October	15-Oct-19					\$ 161.41									\$ 161.41
November	19-Nov-19					\$ 161.41									\$ 161.41
December	17-Dec-19					\$ 161.41									\$ 161.41
January	21-Jan-20					\$ 161.41									\$ 161.41
February	18-Feb-20					\$ 161.41									\$ 161.41
March	17-Mar-20					\$ 161.41									\$ 161.41
April	21-Apr-20					\$ 161.41									\$ 161.41
May - meeting cancelled	19-May-20					\$ -									\$ -
June - special meeting	2-Jun-20					\$ 161.41									\$ 161.41
June	16-Jun-20					\$ 161.41									\$ 161.41
TOTAL:		\$ -	\$ -	\$ -	\$ -	\$ 1,930.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,930.26