

**CITY OF TEA TREE GULLY**  
**Register of Elected Member Allowances & Benefits**  
**For 2018 (July - November)**

**Summary of Allowances, Benefits, Facilities and Support**

Costs by Type	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	Total Costs
<i>Creditor Number</i>	4204	10017	12110	8488	10016	7186	10018	3637	7809	12291	10015	12337		
<b>Allowances section 76</b>	\$21,562.77	\$5,832.37	\$5,832.37	\$7,290.43	\$7,290.43	\$5,832.37	\$5,832.37	\$5,832.37	\$7,290.43	\$7,290.43	\$7,290.43	\$5,832.37	\$0.00	<b>\$93,009.14</b>
<b>Mandatory Reimbursements section 77(1(a))</b>	\$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	<b>\$0.00</b>
<b>Computer Network Connections section 77 (1(b))</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.00	\$200.00	\$250.00	\$0.00	\$0.00	\$349.75	\$0.00	\$0.00	<b>\$1,224.75</b>
<b>Mobile Devices, laptops, desktops and associated equipment section 78</b>	\$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	<b>\$0.00</b>
<b>Training &amp; Development section 77 (1(b))</b>	\$715.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$2,650.07</b>
<b>Other Elected Member Costs - Council and Council Committee Meetings section 78</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,085.87	<b>\$9,085.87</b>
<b>Other Elected Member Costs - Printing, Stationery and other section 78</b>	\$0.00	\$0.00	\$25.18	\$0.00	\$0.00	\$968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	<b>\$1,041.18</b>
<b>Mayor's car (Net Reimbursement) (section 78)</b>	<i>The Mayor currently does not have a Council Car</i>													
<b>Mayor's Mobile Phone (Net Reimbursement) (section 78)</b>	<i>The Mayor currently does not have a Council mobile phone</i>													
<b>Other Mayoral (Delegate) Costs (Meeting Costs, Donations, Gifts)</b>	\$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	<b>\$0.00</b>
<b>CDAP Sitting Fee</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$775.00</b>
<b>Total</b>	<b>\$22,278.44</b>	<b>\$5,832.37</b>	<b>\$5,857.55</b>	<b>\$7,290.43</b>	<b>\$8,065.43</b>	<b>\$7,225.37</b>	<b>\$6,032.37</b>	<b>\$6,082.37</b>	<b>\$7,290.43</b>	<b>\$7,290.43</b>	<b>\$7,688.18</b>	<b>\$5,832.37</b>	<b>\$9,085.87</b>	<b>\$107,786.01</b>

Allowances															
Account 1800.173.727 Mayor * 1800.173.728 Other Members															
Elected Members		Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	Total Costs	
Month					Presiding Member GPC	Presiding Member SPDPC				Deputy Mayor from 1 Dec 2016	Presiding Member AC	Presiding Member TMSC			
July	23-Jul-18	\$6,102.67	\$1,650.67	\$1,650.67	\$2,063.33	\$2,063.33	\$1,650.67	\$1,650.67	\$1,650.67	\$2,063.33	\$2,063.33	\$2,063.33	\$1,650.67	\$24,672.67	
August	23-Aug-18	\$6,102.67	\$1,650.67	\$1,650.67	\$2,063.33	\$2,063.33	\$1,650.67	\$1,650.67	\$1,650.67	\$2,063.33	\$2,063.33	\$2,063.33	\$1,650.67	\$24,672.67	
September	20-Sep-18	\$6,102.67	\$1,650.67	\$1,650.67	\$2,063.33	\$2,063.33	\$1,650.67	\$1,650.67	\$1,650.67	\$2,063.33	\$2,063.33	\$2,063.33	\$1,650.67	\$24,672.67	
October	19-Oct-18	\$3,254.76	\$880.36	\$880.36	\$1,100.44	\$1,100.44	\$880.36	\$880.36	\$880.36	\$1,100.44	\$1,100.44	\$1,100.44	\$880.36	\$13,158.76	
November		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
December		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
January		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
February		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
March		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
April		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
May		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
June		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
<b>Subtotal</b>		<b>\$21,562.77</b>	<b>\$5,832.37</b>	<b>\$5,832.37</b>	<b>\$7,290.43</b>	<b>\$7,290.43</b>	<b>\$5,832.37</b>	<b>\$5,832.37</b>	<b>\$5,832.37</b>	<b>\$7,290.43</b>	<b>\$7,290.43</b>	<b>\$7,290.43</b>	<b>\$5,832.37</b>	<b>\$87,176.77</b>	

\* Elected Members are paid a month in advance

\*\* Mayor Kevin Knight has elected to take a lesser amount than that approved by the Remuneration Tribunal of \$79,232 as at November 2017

Mandatory Reimbursement Costs														
This information is not required by legislation to be maintained in a register but is disclosed in light of open and transparent governance														
Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	Total Costs
Details														
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
<b>Total</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Computer Network Connections															
Account 1800.173.534 (GST Exclusive costs)															
Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	Total Costs
Month															
July							\$85.00	\$50.00	\$100.00			\$139.90			\$374.90
August							\$85.00	\$50.00	\$50.00			\$69.95			\$254.95
September							\$85.00	\$50.00	\$50.00			\$69.95			\$254.95
October								\$50.00	\$50.00			\$69.95			\$169.95
November							\$170.00								\$170.00
December		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
January		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
February		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
March		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
April		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
May		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
June		Refer to D18/32119 for details of payments made (If re-elected)													\$0.00
<b>Total</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425.00</b>	<b>\$200.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$349.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,224.75</b>

**NOT AVAILABLE 6 MONTHS LEADING TO ELECTION - Mobile Devices, laptops, desktops and associated equipment**

*Account 1800.173.536 (GST Exclusive costs)*

Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	EM/Mayors Office	Total Costs
Laptops/Tablets/Accessories/Printers															
															\$0.00
															\$0.00
															\$0.00
															\$0.00
															\$0.00
															\$0.00
															\$0.00
<b>Total</b>		\$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

**Elected Members Training and Development or Council Delegate**

*Account 1800.173.527 (GST Exclusive costs)*

Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	Subtotals
<b>Training and Developmen</b>															
Register of Interest and Related Party training - 3 July 2018	3-Jul-18													\$1,934.40	\$1,934.40
															\$0.00
															\$0.00
															\$0.00
															\$0.00
<b>Council Delegate</b>															
LGA Board Meeting - 13 September 2018 (Pt Lincoln)	13-Sep-18	\$715.67													\$715.67
															\$0.00
															\$0.00
															\$0.00
															\$0.00
<b>Total</b>		\$715.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.07

**Other Elected Member Costs - Council and Council Committee Meeting**

Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wylid	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	Subtotals
<b>Refreshments</b>															
Beer, Wine & Spirits	Various													\$864.65	\$864.65
Soft Drink / Water / Juice	Various													\$198.00	\$198.00
<b>Dinner (includes meals costs for staff)</b>															
Elected Member Workshop	03-Jul-18													\$312.73	\$312.73
Council Meeting	10-Jul-18													\$521.82	\$521.82
Elected Member Workshop	17-Jul-18													\$318.18	\$318.18
Council Meeting	24-Jul-18													\$582.73	\$582.73
Audit Committee Meeting	25-Jul-18													\$214.55	\$214.55
CEO Performance & Remuneration Review Committee	30-Jul-18													\$101.82	\$101.82
SPDPC - Meeting	31-Jul-18													\$178.18	\$178.18
Elected Member Workshop	7-Aug-18													\$423.64	\$423.64
CEO Performance & Remuneration Review Committee	13-Aug-18													\$101.82	\$101.82
Council Meeting	14-Aug-18													\$748.64	\$748.64
Governance and Policy Committee	15-Aug-18													\$152.73	\$152.73
Elected Member Workshop	21-Aug-18													\$285.45	\$285.45
SPDPC - Meeting	22-Aug-18													\$152.73	\$152.73
Council Meeting	28-Aug-18													\$626.36	\$626.36
Special Audit Committee Meeting	29-Aug-18													\$141.82	\$141.82
Council Meeting	11-Sep-18													\$643.64	\$643.64
EM Workshop	18-Sep-18													\$301.82	\$301.82
Council Meeting	25-Sep-18													\$522.73	\$522.73
Audit Committee Meeting	26-Sep-18													\$181.82	\$181.82
Council Meeting	9-Oct-18													\$600.91	\$600.91
EM Workshop	16-Oct-18													\$411.82	\$411.82
Council Meeting	23-Oct-18													\$497.28	\$497.28
End of Term Council Function	2-Nov-18													\$1,998.00	\$1,998.00
<b>Total</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,085.87	\$9,085.87

**Other Elected Member Costs - Stationery, Printing and other**

Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	0
250 Business Cards	23-Jan-18										\$48.00				\$48.00
1000 Business Cards	4-Jul-18						\$192.00								\$192.00
Name Tag	23-Aug-18			\$25.18											\$25.18
250 Business Cards	25-Aug-18											\$48.00			\$48.00
															\$0.00
															\$0.00
															\$0.00
<b>Other</b>															
Special Meeting of Council Audio - USB - 30 June 2015	23-Jul-18						\$6.00								\$6.00
Legal Advice	22-May-15						\$770.00								\$770.00
															\$0.00
<b>Total</b>		\$0.00	\$0.00	\$25.18	\$0.00	\$0.00	\$968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$1,041.18

**Office of the Mayor - Professional Networking**

*Account 1800.560.779 (GST Exclusive costs)*

Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	Total Costs
															\$0.00
															\$0.00
															\$0.00
<b>Total</b>		\$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

**Office of the Mayor - Donations**

*Account 1800.560.780 (GST Exclusive costs)*

Elected Members	Date	Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	Total Costs
															\$0.00
															\$0.00
															\$0.00
<b>Total</b>		\$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**

Elected Members		Mayor Knight	Cr Headland	Cr Kasperski	Cr Harbinson	Cr Wyld	Cr Barbaro	Cr S. Keane	Cr B. Keane	Cr Jones	Cr Field	Cr Coleman	Cr C McLafferty	All	Total
<b>Meeting Date</b>															
17/07/2018						\$155.00									\$155.00
21/08/2018						\$155.00									\$155.00
4/09/2018						\$155.00									\$155.00
18/09/2018						\$155.00									\$155.00
16/10/2018						\$155.00									\$155.00
															\$0.00
<b>Total</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00