The Corporation of The City of Whyalla - Elected Members Allowances and Benefits Register 2021-2022

	Mayor Clare McLaughlin	Deputy Mayor	Councillor Ric Santucci	Councillor	Councillor David Knox	Councillor Joanne Marshall	Councillor Tamy Pond	Councillor Bill Simpson	Councillor Soto Stuppos	Councillor
Council Member Allowances – paid fortnightly in arrears (s79(1)(a))	WicLaugilliii	Filli Storie	Nic Santucci	ilelle Adail	David Kilox	Wai Silali	Talliy Folia	Bill Sillipson	30to Stuppos	Zia Westerman
(As determined by the Remuneration Tribunal Determination No. 7 of 2014)	\$73,536	\$22,976	\$18,377	\$4,106	\$18,377	\$18,377	\$18,377	\$18,377	\$18,377	\$18,377
Travelling expenses for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(b))										
Incurred by a member as a consequence of the member's attendance at a function or activity on the business of the council (other than for which the member is reimbursed under section 77(1)(a) of the Act)										
Travelling expenses for an eligible journey (s77(1)(b), s79(1)(b) and reg 6(c))										
For these purposes an eligible journey means a journey (in either direction) between the principal place of residence, or a place of work, of a member of the council, and the place of a prescribed meeting to the extent that those expenses are attributable to travel outside the Council area										
Child care costs for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(d))										
Incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (other than for which the member is reimbursed under section 77(1)(a) of the Act)										
Dependant care costs for attendance at specified events (s77(1)(b), s79(1)(b) and reg 6(d))										
Dependant requiring full-time care and care costs incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (other than for which the member is reimbursed under section 77(1)(a) of the Act)										
Information Technology hardware & software (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a))										
• Ipad	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law										
Internet access	YES	YES	YES		YES			YES	YES	YES
(Broadband internet connection or reimbursement to the value of Council provided broadband internet connection)	\$228	\$228	\$228	\$86	\$228	\$258	\$228	\$228	\$228	\$616
Stationery and Office Consumables (s79(1)(c))	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Business Cards @ \$X per box	\$109				\$81					
Mayoral specific facilities and support										
Fully Maintained motor vehicle (s79(1)(c))	YES									
	\$16,350									
Mobile phone handset and hands free car kit (s77(1)(b), s79(1)(b) and reg 6(a)), including mobile phone plan	YES \$616									
Administrative support	**									
Office Space (s79(1)(c))	YES									
Access to Personal Assistant (s79(1)(c))	YES									

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	Mayor Clare	Deputy Mayor	Councillor	Councillor	Councillor	Councillor Joanne	Councillor	Councillor	Councillor	Councillor
	McLaughlin	Phill Stone	Ric Santucci	Irene Adair	David Knox	Marshall	Tamy Pond	Bill Simpson	Soto Stuppos	Zia Westerman
Training and Development activities/Conferences/Seminars (s77(1)(b), s79(1)(b) and reg 6(e))										
Whole of Council training & development activities	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
NB: the Council's financial statements reflect overall costs to Council for provision of training and development activities to members										
Travel expenses associated with conference etc attendance (s77(1)(b), s79(1)(b) and reg 6(e))										
If the expense is incurred by the member as a consequence of the member's attendance at a conference, seminar, training course or other similar activity which is directly or closely related to the performance or discharge of the roles or duties of a member of a council (other than for which the member is reimbursed under section 77(1)(a) of the Act)										
Air Fares	\$2,439									
Accommodation	\$2,218	\$128								
Taxi Fares	\$222									
Other Benefits paid or provided by the Council (s79(1(c)) - only where the benefit gives rise to an actual cost payor	able by the Cour	ncil will details o	f the relevant do	ollar amount be	specified.					
Memberships and subscriptions			\$109							
Events	\$3,047	\$619	\$102		\$40	\$90	\$192	\$102		\$185
Meals and refreshments	\$27									
Corporate attire or attire specific to a council event										
Access to Council Office resources										
Storage facilities	YES									
Use of Council meeting rooms	YES									
General media and communication support	YES									
Total	\$98,792	\$23,952	\$18,816	\$4,193	\$18,725	\$18,725	\$18,797	\$18,707	\$18,605	\$19,178

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