

# The Corporation of The City of Whyalla - Council Members Allowances and Benefits Register July - September 2022

	Mayor Clare McLaughlin	Mayor Phill Stone	Councillor Ric Santucci	Councillor David Knox	Councillor Joanne Marshall	Deputy Mayor Tamy Pond	Councillor Bill Simpson	Councillor Soto Stuppos	Councillor Zia Westerman
<b>Council Member Allowances – paid fortnightly in arrears (s79(1)(a))</b> (As determined by the Remuneration Tribunal Determination No. 7 of 2014)	\$19,978	\$6,244	\$4,998	\$4,998	\$4,998	\$4,998	\$4,998	\$4,998	\$4,998
<b>Travelling expenses for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(b))</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)									
<b>Travelling expenses for an eligible journey (s77(1)(b), s79(1)(b) and reg 6(c))</b> 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									
<b>Child care costs for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(d))</b> 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)									
<b>Dependant care costs for attendance at specified events (s77(1)(b), s79(1)(b) and reg 6(d))</b> 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)									
<b>Information Technology hardware &amp; software (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a))</b> <ul style="list-style-type: none"> <li>Ipad / Laptop</li> </ul> With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law <ul style="list-style-type: none"> <li>Internet access</li> </ul> (Broadband internet connection or reimbursement to the value of Council provided broadband internet connection)	YES \$35	YES \$35	YES \$35	YES \$35	YES \$18	YES \$35	YES \$35	YES \$35	YES \$64
<b>Stationery and Office Consumables (s79(1)(c))</b> <ul style="list-style-type: none"> <li>Business Cards @ \$X per box</li> </ul>	YES	YES	YES	YES	YES	YES	YES	YES	YES
<b>Mayoral specific facilities and support</b>									
Fully Maintained motor vehicle (s79(1)(c))	YES \$4,335								
Mobile phone handset and hands free car kit (s77(1)(b), s79(1)(b) and reg 6(a)), including mobile phone plan	YES \$64								
Administrative support <ul style="list-style-type: none"> <li>Office Space (s79(1)(c))</li> <li>Access to Personal Assistant (s79(1)(c))</li> </ul>	YES YES								
<b>Training and Development activities/Conferences/Seminars (s77(1)(b), s79(1)(b) and reg 6(e))</b> <ul style="list-style-type: none"> <li>Whole of Council training &amp; development activities</li> </ul> NB: the Council's financial statements reflect overall costs to Council for provision of training and development activities to members	YES	YES	YES	YES	YES	YES	YES	YES	YES
<b>Travel expenses associated with conference etc attendance (s77(1)(b), s79(1)(b) and reg 6(e))</b> 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) <ul style="list-style-type: none"> <li>Air Fares</li> <li>Accommodation</li> <li>Taxi Fares / Fuel</li> </ul>	\$396 \$695 \$47								
<b>Other Benefits paid or provided by the Council (s79(1)(c)) – only where the benefit gives rise to an actual cost payable by the Council will details of the relevant dollar amount be specified.</b>									
<b>Memberships and subscriptions</b>									
Events	\$85	\$85							
Meals and refreshments									
Corporate attire or attire specific to a council event									
<b>Access to Council Office resources</b> <ul style="list-style-type: none"> <li>Storage facilities</li> <li>Use of Council meeting rooms</li> <li>General media and communication support</li> </ul>	YES YES YES								
<b>Total</b>	<b>\$25,634</b>	<b>\$6,364</b>	<b>\$5,033</b>	<b>\$5,033</b>	<b>\$5,016</b>	<b>\$5,033</b>	<b>\$5,033</b>	<b>\$5,033</b>	<b>\$5,062</b>