The Corporation of The City of Whyalla - Elected Members Allowances and Benefits Register 2019-2020

	Mayor Clare McLaughlin	Deputy Mayor Phil Stone	Councillor Ric Santucci	Councillor	Councillor David Knox	Councillor Joanne Marshall	Councillor Tamy Pond	Councillor Bill Simpson	Councillor Soto Stuppos	Councillor Zia Westerman
Council Member Allowances – paid quarterly in advance (s79(1)(a))	\$71,635	\$20.599	\$18,651	\$17,813	\$17.813	\$17,813	\$17,813	\$17,813	\$22,267	\$17,813
(As determined by the Remuneration Tribunal Determination No. 7 of 2014)		\$20,000	\$10,001	\$17,010	\$11,010	\$17,010	\$17,010	\$11,010	\$22,207	\$17,010
Travelling expenses for attendance at specific events (s77(1)(b), s79(1)(b) and reg 6(b))					^- 44					
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)					\$544					
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))										
• lpad	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)	\$462	\$218	\$382	\$218	\$382	\$219	\$218	\$382	\$316	\$382
Stationery and Office Consumables (s79(1)(c))	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Business Cards @ \$X per box	\$27									
Mayoral specific facilities and support										
Fully Maintained motor vehicle (s79(1)(c))	YES									
	\$16,786									
Mobile phone handset and hands free car kit (s77(1)(b), s79(1)(b) and reg 6(a)), including mobile phone plan	YES \$600									
Administrative support										
• Office Space (s79(1)(c))	YES									
Access to Personal Assistant (s79(1)(c))	YES									

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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	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100
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	\$3,937		\$573		\$300					
Accommodation	\$2,758	\$130	\$221		\$221					
Taxi Fares	\$576									
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.										
Memberships and subscriptions										
Events	\$459		\$701	\$91	\$182		\$91			
Meals and refreshments	\$379	\$207	\$180	\$119	\$180	\$180	\$180	\$119	\$180	\$119
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	\$97,718	\$21,254	\$20,807	\$18,341	\$19,721	\$18,311	\$18,401	\$18,414	\$22,863	\$18,414