The Corporation of The City of Whyalla - Council Members Allowances and Benefits Register 2022-2023

	Mayor Clare	Mayor	Councillor	Councillor	Councillor Joanne	Deputy Mayor	Councillor	Councillor	Councillor	Councillor	Councillor	Councillor	Councillor	Councillor Kathryn
	McLaughlin	Phill Stone	Ric Santucci	David Knox	Marshall	Tamy Pond	Bill Simpson	Soto Stuppos	Zia Westerman	Peter Klobucar	Peter Borda	Mark Inglis	Sharon Todd	Campbell
Council Member Allowances – paid fortnightly in arrears (s79(1)(a))	\$29,967	\$54,936	\$7,497	\$22,670	\$7,497	\$21,650	\$18,890	\$7,497	\$18,890	\$11,393	\$11,393	\$11,393	\$11,393	\$11,393
(As determined by the Remuneration Tribunal Determination No. 7 of 2014)	, ,,,,	, , , , , , ,	. , .	. ,	. , .	, ,	, ,,,,,		,	, ,	, ,	, ,	, ,	, ,
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 / Laptop	YES	YES	YES	YES	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	YES	YES	YES	YES	YES
(Broadband internet connection or reimbursement to the value of Council provided broadband internet connection)	\$69	\$207	\$125	\$207	\$52	\$207	\$207	\$125	\$382	\$275	\$275	\$275	\$275	\$275
Stationery and Office Consumables (s79(1)(c))	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Business Cards @ \$X per box		\$179	l .	\$47		\$13	\$13		\$13	\$13	\$13	\$13	\$13	\$13
Mayoral specific facilities and support		,				,	,		,	,				
	YES													
Fully Maintained motor vehicle (s79(1)(c))	\$8,690	\$6,533												
Mobile phone handset and hands free car kit (s77(1)(b), s79(1)(b) and reg 6(a)), including mobile phone plan	YES \$126	\$420												
Administrative support														
Office Space (s79(1)(c))	YES													
Access to Personal Assistant (s79(1)(c))	YES													
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	YES	YES	YES	YES
NB: the Council's financial statements reflect overall costs to Council for provision of training and development activities to		\$2,680		\$2,130		\$2,130	\$2,130		\$2,130	\$2,130	\$2,130	\$2,130	\$2,130	\$2,130
members		32,080	.	32,130		32,130	32,130		32,130	32,130	32,130	32,130	32,130	32,130
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	\$892										\$945		\$393	
Accommodation	\$1,043	\$1,222	1	\$599		\$422					\$2,165		\$101	
Taxi Fares / Fuel	\$127	\$102		\$1,014							\$43			
Other Benefits paid or provided by the Council (s79(1(c)) – only where the benefit gives rise to an actual cost payable	le by the Counci	I will details of t	he relevant dolla	r amount be sp	ecified.									
Memberships and subscriptions														
Events	\$221	\$1,297	\$136											
Meals and refreshments	\$394	\$71	\$71	\$59	\$71	\$35		\$35	\$35					
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	\$41,529	\$67,646	\$7,829	\$26,726	\$7,620	\$24,456	\$21,239	\$7,657	\$21,449	\$13,810	\$16,963	\$13,810	\$14,304	\$13,810
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Notes: New Council sworn in 21 November 2022 - Mayor Stone, Councillors Knox, Pond, Simpson, Westerman, Klobucar, Borda, Inglis, Todd and Campbell.

Councillor Pond elected as Deputy Mayor on 28 November 2022

Councillor Knox elected as Acting Mayor 13 February to 8 March 2023