

Members Allowances and Benefits Register - 2022/23

Member	Allowances per section 76	Expenses and benefits - per section 77	\$ Value	Other Facilities and Support - per section 78 & 80	\$ Value
GST deducted where appropriate					
Mayor M Jenkins (J/N 70970)		(J/N 70971, 70972, 70973)		(J/N 70974)	
Mayoral Allowance 01/07/2022 - 19/08/2023	\$8,120.00	Wilson Parking - Kelledy Jones	6.08	Mobile Phone Expenses - July 2022	49.08
Mayoral Allowance 20/08/2021 - 20/11/2021	\$14,932.00	Mileage Reimbursement 16/05/2022 - 06/08/2022	1573.92	Mobile Phone Expenses - August 2022	109.08
		Wilson Parking - LGA House	18.41	Mobile Phone Expenses - September 2022	104.60
EM Allowance 23/11/22 - 23/2/23	\$15,507.42				
Elected Member Allowance 24/02/2023 - 25/05/2023	\$15,338.86	Clare Country Club Clare - Saroc meeting Mayor - 14/9/2022	287.69	Phone expenses for: July 2022	49.08
		2022 Local Government Association Conference and Annual General Meeting - Friday, 28 October 2022	250.00	Phone expenses for: August 2022	109.08
		LGA - Mayor Jenkins Mandatory training	900.00	phone expenses for: Sep 22	104.60
		Mileage allowance (1947km)	1401.84	Telstra Charges October 2022	54.13
		Adelaide Metrocard Adelaide 2022 LGA Conference + AGM	10.18	Telstra Charges November 2022	49.08
		Wilson Parking Adelaide	26.69	Telstra Charges December 2022	50.64
		Adelaide Central Market Upark - Car Parking - Behavioural Standard Panel Meeting - 5.10.22	11.82	Phone expenses for: January 2023	49.08
		WILSON PARKING AUSTRALIA ADELAIDE - Board of directors Meeting	26.69		
Total	<u>\$53,898.28</u>		<u>4513.32</u>		<u>728.45</u>
		Gift Registry - Cr Jenkins	0.00		
Cr T Glazbrook (J/N 70980)		(J/N 70982)		(J/N 70988)	
Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,015.00			Phone expenses for: July 2022	19.42
Elected Member Allowance - 20/08/2022 - 19/11/2022	\$3,733.00			Phone expenses for: August 2022	19.42
				Phone expenses for: September 2022	19.42
				Phone expenses for: October 2022	22.20
				Phone expenses for: November 2022	22.20
Total	<u>\$5,748.00</u>		<u>0.00</u>		<u>102.66</u>
		Gift Registry - Cr Glazbrook	0.00		
Cr N Hayles (J/N 70980)		(J/N 70982)		(J/N 70988)	
(PM) Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,518.00			Phone expenses for: July 2022	19.42
(PM) Elected Member Allowance - 20/08/2022 - 19/11/2022	\$4,666.00			Phone expenses for: August 2022	19.42
				Phone expenses for: September 2022	19.42
				Phone expenses for: October 2022	22.20
				Phone expenses for: November 2022	22.20
Total	<u>\$7,184.00</u>		<u>0.00</u>		<u>102.66</u>
		Gift Registry - Cr Hayles	0.00		

*** Figures are nett of GST where applicable

Members Allowances and Benefits Register - 2022/23

Member	Allowances per section 76	Expenses and benefits - per section 77	\$ Value	Other Facilities and Support - per section 78 & 80	\$ Value
Cr C Schofield (J/N 70980)		(J/N 70982)		(J/N 70988)	
Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,015.00		700.00	Phone expenses for: July 2022	19.42
Elected Member Allowance - 20/08/2022 - 19/11/2022	\$3,733.00			Phone expenses for: August 2022	19.42
				Phone expenses for: September 2022	19.42
EM Allowance 23/11/22 - 23/2/23	\$3,876.84			Phone expenses for: October 2022	22.20
Elected Member Allowance 24/02/2023 - 25/05/2023	\$3,834.72			Phone expenses for: November 2022	22.20
				Phone expenses for: December 2022	17.27
				Phone expenses for: January 2023	17.27
				Phone expenses for: February 2023	17.27
Total	<u>\$13,459.56</u>		<u>700.00</u>		<u>154.47</u>
		Gift Registry - Cr Schofield	0.00		
Cr B Mann (J/N 70980)		(J/N 70982)		(J/N 70988)	
Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,015.00			Phone expenses for: July 2022	19.42
Elected Member Allowance - 20/08/2022 - 19/11/2022	\$3,733.00			Phone expenses for: August 2022	19.42
				Phone expenses for: September 2022	19.42
Elected Member Allowance 24/02/2023 - 25/05/2023	\$3,834.72			Phone expenses for: October 2022	22.20
Recreation Centre Management Committee -sitting fee - chairperson 8/11/2022	\$183.00			Phone expenses for: November 2022	22.20
EM Allowance 23/11/22 - 23/2/23	\$3,876.84			Phone expenses for: December 2022	17.27
				Phone expenses for: January 2023	17.27
				Phone expenses for: February 2023	17.27
Total	<u>\$13,642.56</u>		<u>0.00</u>		<u>154.47</u>
		Gift Registry - Cr Mann	0.00		
Cr D Kemp (J/N 70980)		(J/N 70982 - J/N70994)		(J/N 70988)	
Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,015.00			Phone expenses for: July 2022	19.42
Elected Member Allowance - 20/08/2022 - 19/11/2022	\$3,733.00			Phone expenses for: August 2022	19.42
				Phone expenses for: September 2022	19.42
Deputy Mayor Allowance 23/11/22 - 23/2/23	\$4,845.65			Phone expenses for: October 2022	22.20
Deputy Mayor Allowance 24/02/2022 - 25/05/2023	\$4,793.45			Phone expenses for: November 2022	22.20
				Phone expenses for: December 2022	17.27
				Phone expenses for: January 2023	17.27
				Phone expenses for: February 2023	17.27
Total	<u>\$15,387.10</u>		<u>0.00</u>		<u>154.47</u>
		Gift Registry - Cr Kemp	0.00		
Cr B Littlely (J/N 70980)		(J/N 70982)		(J/N 70988)	
Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,015.00			Phone expenses for: July 2022	19.42
Elected Member Allowance - 20/08/2022 - 19/11/2022	\$3,733.00			Phone expenses for: August 2022	19.42
EM Allowances - 4 x quaterly payments of \$702.16 = \$2,803.63 (Resignation)	-\$2,803.63			Phone expenses for: September 2022	19.42
Total	<u>\$2,944.37</u>		<u>0.00</u>		<u>58.26</u>
		Gift Registry - Cr Littlely	0.00		

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Members Allowances and Benefits Register - 2022/23

Member	Allowances per section 76	Expenses and benefits - per section 77	\$ Value	Other Facilities and Support - per section 78 & 80	\$ Value
Cr A Robertson		(J/N 70982)		(J/N 70988)	
Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,015.00			Phone expenses for: July 2022	19.42
Elected Member Allowance - 20/08/2022 - 19/11/2022	\$3,733.00			Phone expenses for: August 2022	19.42
				Phone expenses for: September 2022	19.42
				Phone expenses for: October 2022	22.20
				Phone expenses for: November 2022	22.20
Total	<u>\$5,748.00</u>		<u>0.00</u>		<u>102.66</u>
		Gift Registry - Cr Robertson	0.00		
Cr M Henderson		(J/N 70982)		(J/N 70988)	
Elected Member Allowance - 01/07/2022 - 19/08/2023	\$2,015.00			Phone expenses for: July 2022	19.42
Elected Member Allowance - 20/08/2022 - 19/11/2022	\$3,733.00			Phone expenses for: August 2022	19.42
				Phone expenses for: September 2022	19.42
EM Allowance 23/11/22 - 23/2/23	\$3,876.84			Phone expenses for: October 2022	22.20
Elected Member Allowance 24/02/2023 - 25/05/2023	\$3,834.72			Phone expenses for: November 2022	22.20
				Phone expenses for: December 2022	17.27
				Phone expenses for: January 2023	17.27
Sitting Member Fees - Disability Access and Inclusion Advisory Committee - 4/09/2022	\$179.00			Phone expenses for: February 2023	17.27
Sitting Member Fees - Disability Access and Inclusion Advisory Committee - 17/09/2022	\$179.00				
Total	<u>\$13,817.56</u>		<u>0.00</u>		<u>154.47</u>
		Gift Registry - Cr Henderson	0.00		
Cr S Burns		(J/N 70982)		(J/N 70988)	
EM Allowance 23/11/22 - 23/2/23	\$3,876.84			Phone expenses for: December 2022	17.27
Elected Member Allowance 24/02/2023 - 25/02/2023	\$3,834.72			Phone expenses for: January 2023	17.27
				Phone expenses for: February 2023	17.27
Total	<u>\$7,711.56</u>		<u>0.00</u>		<u>51.81</u>
		Gift Registry - Cr Burns	0.00		
Cr C Quaremba		(J/N 70982)		(J/N 70988)	
EM Allowance 23/11/22 - 23/2/23	\$3,876.84			Phone expenses for: December 2022	17.27
Elected Member Allowance 24/02/2023 - 25/05/2023	\$3,834.72			Phone expenses for: January 2023	17.27
				Phone expenses for: February 2023	17.27
Total	<u>\$ 7,711.56</u>		<u>0.00</u>		<u>51.81</u>
		Gift Registry - Cr Quaremba	0.00		
Cr M Quinton		(J/N 70982)		(J/N 70988)	
Elected Member Allowance 23/11/2022 - 23/02/2023	\$3,876.84			Phone expenses for: December 2022	17.27
Elected Member Allowance 24/02/2023 - 25/05/2023	\$3,834.72			Phone expenses for: January 2023	17.27

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Member	Allowances per section 76	Expenses and benefits - per section 77	\$ Value	Other Facilities and Support - per section 78 & 80	\$ Value
Credit Note - Elected Member Allowance 24/02/2023 - 25/05/2023 (temporarily lost office)	-\$3,834.72			Phone expenses for: February 2023	17.27
Elected Member Allowance 24/02/2023 - 25/05/2023 (reinstated)	\$3,834.72				
Total	<u><u>\$7,711.56</u></u>		<u><u>0.00</u></u>		<u><u>51.81</u></u>
		Gift Registry - Cr Quinton	0.00		
Cr A Schiller		(J/N 70982)		(J/N 70988)	
EM Allowance 23/11/22 - 23/2/23	\$3,876.84			Phone expenses for: December 2022	17.27
Elected Member Allowance 24/02/2023-25/05/2023	\$3,834.72			Phone expenses for: January 2023	17.27
				Phone expenses for: February 2023	17.27
Total	<u><u>\$ 7,711.56</u></u>		<u><u>0.00</u></u>		<u><u>51.81</u></u>
		Gift Registry - Cr Schiller	0.00		
Cr N McKenzie		(J/N 70982)		(J/N 70988)	
EM Allowance 23/11/22 - 23/2/23	\$3,876.84			Phone expenses for: December 2022	17.27
Elected Member Allowance 24/02/2023-25/05/2023	\$3,834.72			Phone expenses for: January 2023	17.27
				Phone expenses for: February 2023	17.27
Total	<u><u>\$ 7,711.56</u></u>		<u><u>0.00</u></u>		<u><u>51.81</u></u>
		Gift Registry - Cr McKenzie	0.00		

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