

2026/27 - Council Member Allowance and Benefits Register

updated as at 1 October 2026

Allowances and Sitting Fees	Mayor Jenkins	Cr Mann	Cr Burns	Cr Schiller	Cr Schofield	Cr Kemp	Cr Henderson	Cr Quinton	Cr McKenzie	Annual Total (By Item)
Council Member Allowances	\$17,213.01	\$4,303.26	\$4,303.26	\$5,379.06	\$4,303.26	\$4,303.26	\$4,303.26	\$4,303.26	\$4,303.26	\$52,714.89
Committee Sitting Fee - Presiding Member of Other Committees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Council Member Allowances and Benefits Policy - Reimbursements, Facilities and Support	Mayor Jenkins	Cr Mann	Cr Burns	Cr Schiller	Cr Schofield	Cr Kemp	Cr Henderson	Cr Quinton	Cr McKenzie	Annual Total (By Item)
Mandatory Reimbursement - Travel (<i>Section 77(1)(a) of the LG Act 1999</i>)	\$0.00	\$0.00	\$0.00	\$166.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.30
Mandatory Reimbursement - Child/ Dependent Care (<i>Section 77(1)(a) of the LG Act 1999</i>)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Additional Expenses Reimbursement (<i>Section 77(1)(b) of the LG Act 1999</i>)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Council Approved - Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Council Approved - Dependent Care and other expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Council Member Facilities and Support eg <i>business cards, printing, mobile phone, internet, etc</i>	\$368.38	\$0.00	\$196.53	\$162.00	\$162.00	\$196.53	\$162.00	\$162.00	\$0.00	\$1,409.44
Benefits eg <i>Meals or refreshments</i>	\$150.39	\$97.94	\$49.34	\$146.25	\$107.99	\$49.34	\$117.39	\$79.84	\$149.84	\$948.32
Council Member Training and Development Policy entitlements	Mayor Jenkins	Cr Mann	Cr Burns	Cr Schiller	Cr Schofield	Cr Kemp	Cr Henderson	Cr Quinton	Cr McKenzie	Annual Total (By Item)
Mandatory Training - LGA Training Standards	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training Programs, Seminars and Conferences includes registration, airfares and accommodation expenses	\$1,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.00
Payments made to Council	Mayor Jenkins	Cr Mann	Cr Burns	Cr Schiller	Cr Schofield	Cr Kemp	Cr Henderson	Cr Quinton	Cr McKenzie	Annual Total (By Item)
For example - reimbursement from the LGA or other boards	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total (by Council Member)	\$18,965.78	\$4,401.20	\$4,549.13	\$5,853.61	\$4,573.25	\$4,549.13	\$4,582.65	\$4,545.10	\$4,453.10	