

Allowances and Benefits Register - All Council Members 2023/24
Quarter 3 - (Financial Year to Date)

	LORD MAYOR	Cr Abrahamzadeh OAM	Cr Couros	Cr Davis	Cr Elliott	Cr Giles	Cr Hou	Cr Li	Cr Martin (DLM)	Cr Noon	Cr Siebentritt	Cr Snape	ANNUAL TOTAL (BY ITEM)	
Allowances and Sitting Fees	Council Member Allowances <i>is \$195,851 for the Lord Mayor, Councillors is \$28,692, Deputy Mayor is 1.5x amount of councillors allowance payment and a presiding member of a prescribed committee is 1.25x the amount for councils allowances. Council Member Allowances are paid in advance on a monthly basis. This amount was increased in November 2023</i>	\$ 151,349.77	\$ 22,172.67	\$ 22,172.67	\$ 22,172.67	\$ 22,172.67	\$ 22,172.67	\$ 18,316.67	\$ 29,460.90	\$ 22,172.67	\$ 22,172.67	\$ 25,970.82	\$ 402,479.52	
	Council Assessment Panel (CAP) Member Sitting Fee <i>CAP Sitting Fees have been determined by Council to be \$550.00 per meeting</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,300.00	\$ 3,300.00	
	Kadaitilla/Adelaide Park Lands Authority Sitting Fee Committee Sitting Fee - Presiding member of other committees <i>The annual allowance for a councillor (other than the Deputy Lord Mayor) who is the presiding member of a prescribed committee or more than one prescribed committees established by the Adelaide City Council will be equal to one and a quarter (1.25) times the annual allowance for councillors. For the purpose of this clause, the level of allowance is payable at a maximum of 1.25 times only and does not multiply for each of the qualifying criteria.</i>	\$ -	\$ -	\$ 4,277.13	\$ -	\$ 1,265.02	\$ 5,543.17	\$ -	\$ 597.75	\$ -	\$ 5,543.17	\$ 4,945.42	\$ -	\$ 22,171.66
Council Member Allowances and Benefits Policy - reimbursements, facilities and support	Expense incurred in the use of telephone, telecommunication device or other electronic communication	\$ 337.20	\$ 243.00	\$ 81.00	\$ 505.80	\$ 505.80	\$ 505.80	\$ 505.80	\$ 505.80	\$ -	\$ 505.80	\$ 243.00	\$ 505.80	\$ 4,444.80
	Travelling expenses - attendance at function/activity (other than if reimbursed under s.77(1)(a))	\$ 3,967.61	\$ -	\$ -	\$ -	\$ 42.90	\$ 623.48	\$ -	\$ -	\$ 136.86	\$ 175.31	\$ -	\$ -	\$ 4,946.16
	Travelling expenses - eligible journey outside the area of the council	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.98	\$ -	\$ -	\$ -	\$ -	\$ 90.98
	Child care costs associated with specified meetings	\$ -	\$ 3,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,750.00
	Dependent care costs associated with specified meetings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	An internet enabled laptop computer/tablet or equivalent	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Compatible printer (or access to printing facilities)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Printer Cartridges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Internet Connection	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Paper (plain)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Envelopes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Business Cards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 195.00	\$ 195.00
	Name Badge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	With Compliments Slips	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mayoral specific facilities and support	LORD MAYOR												
	Fully Maintained motor vehicle	\$ 11,236.23												
	Mobile phone or reimbursement of mobile phone costs associated with the conduct of Council business up to \$XX per month.	\$ -												
	Access to a dedicated office/meeting space including a desktop computer, telephone etc	\$ -												
	Access to administrative support to assist with coordination and management of council related activities, and responding to correspondence	\$ -												
	Attendance at conferences, seminars, meetings or other engagements paid for by the Council	\$ 1,887.50												
	Catering/meals/refreshments	\$ 533.86	\$ 707.16	\$ -	\$ 212.65	\$ 681.55	\$ 450.15	\$ -	\$ 82.61	\$ 707.16	\$ 635.39	\$ 422.91	\$ 640.69	\$ 5,074.13
	Additional Support- Specific approval provided by council	\$ -	\$ -	\$ 449.00	\$ -	\$ -	\$ -	\$ -	\$ 76.00	\$ -	\$ -	\$ 455.00	\$ -	\$ 980.00
	Additional Support- Insurance under s80 of the Act etc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elected Member Training & Devt Policy entitlements	Training and Development activities/Conferences/Seminars	LORD MAYOR	Cr Abrahamzadeh OAM	Cr Couros	Cr Davis	Cr Elliott	Cr Giles	Cr Hou	Cr Li	Cr Martin (DLM)	Cr Noon	Cr Siebentritt	Cr Snape	
	Whole of Council training & development activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Council Delegate activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ 305.00	\$ -	\$ -	\$ -	\$ 380.00
	Individual Council Member Development activities	\$ -	\$ 530.00	\$ 65.00	\$ 4,565.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,160.00
	Air fares	\$ 808.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 808.70
	Accommodation	\$ 380.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 380.64
	Taxi Fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payments made to Council (for example contribution for vehicle/reimbursement for private expenses)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL (BY COUNCIL MEMBER)	\$ 170,501.51	\$ 27,402.83	\$ 27,044.80	\$ 27,456.12	\$ 24,667.94	\$ 29,370.27	\$ 22,678.47	\$ 19,669.81	\$ 30,609.92	\$ 29,032.34	\$ 28,239.00	\$ 32,595.56	\$ 454,161.59	