

Allowances and Benefits Register - All Council Members 2024/2025  
 Quarter 4 | (Financial Year to Date)

		LORD MAYOR	Cr Abrahamzadeh OAM	Cr Couros	Cr Davis	Cr Elliott	Cr Giles	Cr Hou	Cr Li	Cr Martin	Cr Noon	Cr Siebentritt	Cr Snape	ANNUAL TOTAL (BY ITEM)
Allowances and Sitting Fees	<b>Council Member Allowances</b> <i>Council Member Allowances for 2024/2025 for City of Adelaide 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>	\$ 211,627.88	\$ 31,003.26	\$ 31,003.26	\$ 31,003.26	\$ 34,581.62	\$ 36,794.27	\$ 25,777.10	\$ 25,777.10	\$ 33,068.44	\$ 32,221.38	\$ 38,754.08	\$ 41,131.28	\$ 572,742.93
	<b>Council Assessment Panel (CAP) Member Sitting Fee</b> <i>CAP Sitting Fees have been determined by Council to be \$550.00 per meeting</i>	\$ -	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 3,300.00
	<b>Committee Sitting Fee - Presiding member of other committees</b> <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>	\$ -	\$ -	\$ -	\$ -	\$ 3,819.52	\$ 6,411.20	\$ -	\$ -	\$ -	\$ 6,406.20	\$ 7,733.99	\$ 1,306.54	\$ 25,677.45
Council Member Allowances and Benefits Policy - reimbursements, facilities and support		LORD MAYOR	Cr Abrahamzadeh OAM	Cr Couros	Cr Davis	Cr Elliott	Cr Giles	Cr Hou	Cr Li	Cr Martin	Cr Noon	Cr Siebentritt	Cr Snape	
	Expense incurred in the use of telephone, telecommunication device or other electronic communication	\$ 674.40	\$ 324.00	\$ 324.00	\$ 674.40	\$ 562.00	\$ 674.40	\$ 562.00	\$ 562.00	\$ -	\$ 562.00	\$ 796.32	\$ 674.40	\$ 6,389.92
	Travelling expenses - attendance at function/activity (other than if reimbursed under s.77(1)(a))	\$ 6,236.34	\$ 88.38	\$ 315.33	\$ -	\$ 9.20	\$ -	\$ 453.01	\$ 215.94	\$ 164.67	\$ 473.15	\$ 680.00	\$ 185.26	\$ 8,821.28
	Travelling expenses - eligible journey outside the area of the council	\$ 8,512.57	\$ -	\$ -	\$ -	\$ -	\$ 1,902.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,415.43
	Child care costs associated with specified meetings	\$ -	\$ 8,460.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,460.00
	Envelopes	\$ -	\$ 152.00	\$ -	\$ -	\$ 30.40	\$ -	\$ -	\$ -	\$ 129.55	\$ 42.20	\$ 76.00	\$ -	\$ 430.15
	Business Cards	\$ -	\$ 199.00	\$ -	\$ -	\$ 39.60	\$ -	\$ -	\$ -	\$ 99.00	\$ 221.95	\$ 99.00	\$ 198.00	\$ 856.55
	Name Badge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	With Compliments Slips	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Catering/meals/refreshments	\$ 1,292.21	\$ 1,174.84	\$ 35.73	\$ 242.65	\$ 584.80	\$ 1,149.46	\$ -	\$ -	\$ 1,094.73	\$ 720.87	\$ 1,145.25	\$ 1,073.62	\$ 8,514.16
	Members Lounge - Kitchen Supplies, Coffee and Catering (snacks) for Council Members excl. GST													\$ 1,787.58
	Additional Support- Specific approval provided by council	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	Additional Support- Insurance under s80 of the Act	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	etc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Elected Member Training & Devt Policy entitlements		LORD MAYOR	Cr Abrahamzadeh OAM	Cr Couros	Cr Davis	Cr Elliott	Cr Giles	Cr Hou	Cr Li	Cr Martin	Cr Noon	Cr Siebentritt	Cr Snape	
	Training and Development activities/Conferences/Seminars													
	Whole of Council training & development activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Council Delegate activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Individual Council Member Development activities	\$ -	\$ -	\$ -	\$ -	\$ 670.00	\$ -	\$ 2,000.00	\$ -	\$ 150.00	\$ 2,900.00	\$ -	\$ -	\$ 5,720.00
	Air fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Accommodation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Taxi Fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		LORD MAYOR	Cr Abrahamzadeh OAM	Cr Couros	Cr Davis	Cr Elliott	Cr Giles	Cr Hou	Cr Li	Cr Martin	Cr Noon	Cr Siebentritt	Cr Snape	
	<b>Payments made to Council</b> (for example contribution for vehicle/reimbursement for private expenses)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL (BY COUNCIL MEMBER)		\$ 244,243.40	\$ 42,501.48	\$ 31,678.32	\$ 31,920.31	\$ 40,297.14	\$ 46,932.19	\$ 28,792.11	\$ 26,555.04	\$ 34,706.39	\$ 43,547.75	\$ 49,284.64	\$ 46,769.10	\$ 653,115.45