

Register of Allowances and Benefits

***Adopted: November 2018
Updated: January 2019***



November 2017 to November 2018 <i>(Refer Note 1)</i>	Annual Allowance
Mayor A Evans	\$89,656
Councillor T Scheffler (Deputy Mayor from 22/01/18)	\$28,018
Councillor P Alexandrides (Presiding Member – City Services Committee)	\$28,018
Councillor J Wood (Presiding Member – Audit Committee)	\$28,018
Councillor A Campbell (Presiding Member Corporate Service Committee)	\$28,018
Councillor T Wasylenko (Presiding Member – Asset Management Committee)	\$28,018
Councillor E Agius	\$22,414
Councillor S Ghent	\$22,414
Councillor R Grant	\$22,414
Councillor M Harley	\$22,414
Councillor O Nguyen	\$22,414
Councillor R Randall (resignation from Deputy Mayor from 22/01/18)	\$22,414
Councillor P Sykes	\$22,414
Councillor K Thomas	\$22,414
Councillor R Tullio	\$22,414
Councillor G Turelli	\$22,414
Councillor B Wasylenko	\$22,414

November 2018 to November 2019 <i>(Refer Note 1)</i>	Annual Allowance
Mayor A Evans	\$93,400.00
Councillor T Scheffler (Deputy Mayor)	\$29,187.50
Councillor P Alexandrides (Presiding Member – City Services Committee)	\$29,187.50
Councillor O Nguyen (Presiding Member – Audit Committee)	\$29,187.50
Councillor A Campbell (Presiding Member Corporate Service Committee)	\$29,187.50
Councillor K Thomas (Presiding Member – Asset Management Committee)	\$29,187.50
Councillor E Agius	\$23,350.00
Councillor S Ghent	\$23,350.00
Councillor G Ferrao	\$23,350.00
Councillor H Hibeljic	\$23,350.00
Councillor S McGrath	\$23,350.00
Councillor M Mitchell	\$23,350.00
Councillor P Sykes	\$23,350.00
Councillor G Turelli	\$23,350.00
Councillor K van den Nieuwelaar	\$23,350.00
Councillor T Wasylenko	\$23,350.00
Councillor C Watson	\$23,350.00

Preamble

Section 76 of the Local Government Act 1999, provides that each member of a Council is entitled to receive an annual allowance from the Council for performing and discharging official functions and duties.

Council Members' annual allowances are determined by the Independent Remuneration Tribunal, pursuant to Section 76 of the Act to help cover the cost of performing and discharging their official functions and duties. Section 77 of the Act provides that a member of a Council is also entitled to receive from the Council:

- (a) reimbursement of prescribed expenses (refer Local Government (Members Allowances and Benefits) Regulations 2010); and
- (b) reimbursement of specified expenses approved by the Council (either specifically or under an appropriate Policy adopted by the Council).

Section 79 of the Act requires the Chief Executive Officer of a Council to ensure that a record (the "Register of Allowances and Benefits") is kept in which is entered, in respect of each member of Council;

- (a) the annual allowance payable to the member; and
- (b) details of any expenses reimbursed by the Council under Section 77(1)(b) (refer Elected Members' Allowances and Support Policy); and
- (c) details of other benefits paid or payable to, or provided for the benefit of the member by the Council (refer Elected Members' Allowances and Support Policy).

This document is the "Register of Allowances and Benefits" for the Elected Members of the Council of the City of Charles Sturt.

Notes

- (1) Council Members' allowances are determined by the Independent Remuneration Tribunal and the nominated allowances came into effect post the November 2018 Local Government Elections.

In accordance with the Local Government Act 1999 Section 76(9) Allowance & Benefits the allowance is to be adjusted on the first, second and third anniversaries of the relevant periodic elections to reflect changes in the Consumer Price Index under a scheme prescribed by the regulations.

'For the purposes of section 76(9) of the Act, an allowance is to be adjusted by multiplying the allowance by a proportion obtained by dividing the Consumer Price Index for the September quarter last occurring before the date on which the allowance is to be adjusted by the Consumer Price Index for the September quarter immediately before the date on which the allowance was determined under section 76 of the Act (with the amount so adjusted being rounded up to the nearest dollar).'

Register of Council Members Reimbursements and Benefits – from 1 October 2018 to 30 November 2018

Council Member	General Reimbursements	Printing and Stationery	Catering	Advertising and Promotional	Corporate Training	Seminars and Conferences	Communication	Travel and Accommodation	Grand Total
1024400 – Elected Member Support		3,406.68	2,292.34						5,699.02
1024403 - Cr Tom Scheffler							260.00	178.47	438.47
1024404 - Cr Tolley Wasylenko							260.00		260.00
1024405 - Cr Stuart Ghent							260.00		260.00
1024410 - Cr Robert Grant							260.00		260.00
1024418 - Cr Edgar Agius							260.00		260.00
1024422 - Cr Paul Sykes							260.00		260.00
1024423 - Mayor Angela Evans	36.80					190.00	196.63	40.12	463.55
1024426 - Cr Mick Harley							260.00		260.00
1024430 - Cr Robert Randall							260.00		260.00
1024431 - Cr Oanh Nguyen							260.00	144.05	404.05
1024434 - Cr Paul Alexandrides							260.00		260.00
1024436 - Cr Barbara Wasylenko							260.00		260.00
1024437 - Cr Jasmine Wood							260.00		260.00
1024438 - Cr George Turelli							260.00	210.12	470.12
1024439 - Cr Kelly Thomas							260.00		260.00
1024440 - Cr Rachele Tullio							260.00		260.00
1024441 - Cr Alice Campbell							260.00		260.00
Grand Total	36.80	3,406.68	2,292.34			190.00	4,356.63	572.76	10,855.21

Notes:

- Information Technology hardware and meals provided to Council Members prior to Council and Committee meetings are not included in this Register.
- All amounts quoted are rounded to the nearest dollar.
- All amounts are allocated based on the date the expense was processed by Council.
- * Allowances paid in accordance with the Elected Members' Allowances & Support Policy ([click to view policy](#)). Reimbursement period is November to November each year.
- Gifts/Benefits from 1 September 2013 have been documented on a separate register.

Register of Council Members Reimbursements and Benefits – from 1 December 2018 to 31 December 2018

Council Member	General Reimbursements	Printing and Stationery	Catering	Advertising and Promotional	Corporate Training	Seminars and Conferences	Communication	Travel and Accommodation	Grand Total
1024400 – Elected Member Support		29.96	673.11		5,400.00				6,103.07
1024403 - Cr Tom Scheffler				41.00			130.00		171.00
1024404 - Cr Tolley Wasylenko				41.00			130.00		171.00
1024405 - Cr Stuart Ghent				41.00			130.00		171.00
1024418 - Cr Edgar Agius				41.00			130.00		171.00
1024422 - Cr Paul Sykes				55.67			130.00		185.67
1024423 - Mayor Angela Evans				41.00			85.31		126.31
1024431 - Cr Oanh Nguyen				41.00			130.00		171.00
1024434 - Cr Paul Alexandrides				41.00			130.00		171.00
1024438 - Cr George Turelli				41.00			130.00		171.00
1024439 - Cr Kelly Thomas				41.00			130.00		171.00
1024441 - Cr Alice Campbell				41.00			130.00		171.00
1024442 – Cr Gerard Ferrao				55.67			130.00		185.67
1024443 – Cr Charlotte Watson				55.67			130.00		185.67
1024444 – Cr Sarah McGrath				55.67			130.00		185.67
1024445 – Cr Kenzie van den Nieuwelaar				55.67			130.00	24.55	210.22
1024446 – Cr Helen Hibeljic				55.67			130.00		185.67
1024447 – Cr Matt Mitchell				55.67			130.00		185.67
Grand Total		29.96	673.11	799.69	5,400.00		2,165.31	24.55	9,092.62

Notes:

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