

Register of Allowances and Benefits

Adopted: November 2022

Updated: 20 October 2023



<i>November 2022 to November 2023</i>	Annual Allowance
Mayor A Evans	\$103,352.00
Councillor E Agius (Deputy Mayor)	\$32,297.50
Councillor A Campbell (Presiding Member Corporate Service Committee)	\$32,297.50
Councillor S Chidambaranathan (Presiding Member Asset Management Committee)	\$32,297.50
Councillor G Turelli (Presiding Member Audit Committee)	\$32,297.50
Councillor K van den Nieuwelaar (Presiding Member City Services Committee)	\$32,297.50
Councillor M Fardone	\$25,838.00
Councillor S Ghent	\$25,838.00
Councillor K Kinsella	\$25,838.00
Councillor N Le Lacheur	\$25,838.00
Councillor N Mazeika	\$25,838.00
Councillor M McEwen	\$25,838.00
Councillor P Ppiros	\$25,838.00
Councillor T Scheffler	\$25,838.00
Councillor K Thomas	\$25,838.00
Councillor Q Tran	\$25,838.00
Councillor R Tullio	\$25,838.00

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 2022 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 July 2023 to 30 September 2023

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			1,796.66			2,497.16	587.28		4,881.10
1024403 - Cr Tom Scheffler		34.30		11.09			390.00		435.39
1024405 - Cr Stuart Ghent		85.97		11.09			390.00		487.06
1024418 - Cr Edgar Agius				22.18			390.00	168.89	581.07
1024423 - Mayor Angela Evans				11.09		236.36	374.01	61.78	683.24
1024438 - Cr George Turelli		30.17		11.09			390.00		431.26
1024439 - Cr Kelly Thomas		17.16		11.09			390.00		418.25
1024441 - Cr Alice Campbell				11.09			390.00		401.09
1024445 – Cr Kenzie van den Nieuwelaar		11.42		11.09		15.60	390.00	178.75	606.86
1024448 – Cr Senthil Chidambaranathan		31.65		11.09			390.00		432.74
1024449 – Cr Merlindie Fardone		16.41		11.09		328.90	390.00		746.40
1024450 – Cr Katriona Kinsella		10.63		11.09			390.00		411.72
1024451 – Cr Nicholas Le Lacheur		11.31		11.09			390.00		412.40
1024452 – Cr Nicole Mazeika		46.17		22.18			390.00		458.35
1024453 – Cr Michael McEwen				11.09			390.00		401.09
1024454 – Cr Peter Ppiros		11.24		11.09			390.00		412.33
1024455 – Cr Quin Tran		48.37		193.02			390.00		631.39
1024456 – Cr Rachele Tullio				11.09			390.00		401.09
Grand Total		354.80	1,796.66	392.64	0.00	3,078.02	7,201.29	409.42	13,232.83

Notes:

- Information Technology hardware and meals provided to Council Members prior to Council and Committee meetings are not included in this Register.
- 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.