City of Charles Sturt 1.

Register of Allowances and Benefits

Adopted: November 2022

Updated: January 2023



City of Charles Sturt 2.

November 2021 to November 2022	Annual Allowance			
Mayor A Evans	\$100,332.00			
Councillor T Scheffler	\$31,353.75			
(Deputy Mayor)				
Councillor P Alexandrides	\$31,353.75			
(Presiding Member – City Services Committee)				
Councillor H Hibeljic	\$31,353.75			
(Presiding Member – Audit Committee)				
Councillor A Campbell	\$31,353.75			
(Presiding Member Corporate Service Committee)				
Councillor K Thomas	\$31,353.75			
(Presiding Member – Asset Management Committee)				
Councillor E Agius	\$25,083.00			
Councillor S Ghent	\$25,083.00			
Councillor G Ferrao	\$25,083.00			
Councillor S McGrath	\$25,083.00			
Councillor O Nguyen	\$25,083.00			
Councillor M Mitchell	\$25,083.00			
Councillor P Sykes	\$25,083.00			
Councillor G Turelli	\$25,083.00			
Councillor K van den Nieuwelaar	\$25,083.00			
Councillor T Wasylenko	\$25,083.00			
Councillor C Watson	\$25,083.00			

November 2022 to November 2023	Annual Allowance		
Mayor A Evans	\$103,352.00		
Councillor E Agius	\$32,297.50		
(Deputy Mayor)			
Councillor A Campbell	\$32,297.50		
(Presiding Member Corporate Service Committee)			
Councillor S Chidambaranathan	\$32,297.50		
(Presiding Member Asset Management Committee)			
Councillor G Turelli	\$32,297.50		
(Presiding Member Audit Committee)			
Councillor K van den Nieuwelaar	\$32,297.50		
(Presiding Member City Services Committee)			
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		

City of Charles Sturt 3.

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).'

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Register of Council Members Reimbursements and Benefits – from 1 October 2022 to 31 December 2022

4.

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		248.10	2,506.13	303.00	409.08	3,950.00	910.96		8,327.27
1024403 - Cr Tom Scheffler		18.43				400.62	390.00	148.14	957.19
1024404 - Cr Tolley Wasylenko		52.68					195.00		247.68
1024405 - Cr Stuart Ghent		324.96					390.00		714.96
1024418 - Cr Edgar Agius							390.00		390.00
1024422 - Cr Paul Sykes							195.00		195.00
1024423 - Mayor Angela Evans		172.46					0.00		172.46
1024431 - Cr Oanh Nguyen		26.69					195.00		221.69
1024434 - Cr Paul Alexandrides		10.05					195.00		205.05
1024438 - Cr George Turelli		85.20					390.00		475.20
1024439 - Cr Kelly Thomas		47.61					390.00		437.61
1024441 - Cr Alice Campbell							390.00		390.00
1024442 – Cr Gerard Ferrao							195.00		195.00
1024443 – Cr Charlotte Watson		9.85					195.00		204.85
1024444 – Cr Sarah McGrath		15.12				670.00	195.00		880.12
1024445 – Cr Kenzie van den Nieuwelaar		2.74					390.00		392.74
1024446 – Cr Helen Hibeljic							195.00		195.00
1024447 – Cr Matt Mitchell							195.00		195.00
1024448 – Cr Senthil Chidambaranathan				14.99			130.00		144.99
1024449 – Cr Merlindie Fardone				14.99			130.00		144.99
1024450 – Cr Katriona Kinsella				14.99			130.00		144.99
1024451 – Cr Nicholas Le Lacheur				14.99			130.00		144.99
1024452 – Cr Nicole Mazeika				14.99			130.00		144.99

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1024453 – Cr Michael McEwen			14.99					14.99
1024454 – Cr Peter Ppiros			14.99			130.00		144.99
1024455 – Cr Quin Tran			29.98			130.00		159.98
1024456 – Cr Rachele Tullio			14.99			130.00		144.99
Grand Total	1,013.89	2,506.13	452.90	409.08	5,020.62	6,435.96	148.14	15,986.72

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.

5.

• Gifts/Benefits from 1 September 2013 have been documented on a separate register.