

Port Adelaide Enfield

FIN020_3 Elected Member Allowances for Governance for Council Term 2022-2026

Parameters

Transactions after = 18-Nov-2022, Transactions before = 17-Nov-2026

			Cr. Basham (03900)	Cr. Clayton (28300)	Cr. Colombo (01753)	Cr. den Hartog (28291)	Cr. Dinh (25761)	Cr. Evans (28294)	Cr. Martin (05131)	Cr. McGregor (03306)	Cr. Mitchell (28293)	Cr. Osborn (25766)	Cr. Panayiotou (01568)	Cr. Russell (25760)	Cr. Saeed (03321)	Cr. Tulloch (25765)	Cr. Vines (28292)	Cr. Wilkins (28296)	Cr. Wotton (28295)	Mayor Boan (20570)
Mayoral Allowance	As determined by the Remuneration Tribunal	1075001175											_				5,237			103,213
Deputy Mayoral Allowance	As determined by the Remuneration Tribunal	1074501175						2,414									29,515			
Elected Member Allowance	As determined by the Remuneration Tribunal	1074001175	25,800	25,800	25,800	25,800	25,800	23,683	25,800	24,616	25,800	25,800	24,616	25,800	24,616	26,312	2,117	25,800	25,800	
Development Assessment Panel Member Sitting Fee	Council Resolution	1234501175														3,480				
Travel Expenses	EM S77(1)(a) Travel Expenses - Eligible journey means a journey (in either direction) between the principal place of residence, or a place of work, of a member of the council, and the place of a prescribed meeting	1074002421	359											774					324	
(eligible journey)																				
Care of a Child	EM S77(1)(a) Child Care Expenses - Expenses actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of council is not entitled to be reimbursed if the care is provided by a person who ordinarily resides with the member.	1074002419																		
		1075002419																		
Dependent Care Expenses	EM S77(1)(a) Dependent Care Expenses - Expenses actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of council is not entitled to be reimbursed if the care is provided by a person who ordinarily resides with the member.	- 1074002420																		
Technology and	EM S77(1)(b) [Council Approved or Policy] and S78 In accordance with Council Policy - Elected Members' Allowances and Support	1074002431	1,576	1,154	529	769	1,360	712	649	1,904	1,385	529	2,338	529	1,813	647	982	2,067	1,860	
Communications		1075002431	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	3,899
Members	EM S78 Insurance Expenses	1074002428	97	97	97	97	97	97	97		97	97	97	97	97	97	97	97	97	
Personal Accident Insurance Policy		1075002428																		97
Stationery	EM S77(1)(b) [Council Approved or Policy] and S78 Stationery Expenses	1074002430							102	102			131		102				137	
		1075002430																		
development -	EM S77(1)(b) [Council Approved or Policy] and S78 Conferences Seminars Training Expenses	1074002423	550	398	398	787	398	262	262	3,654	559	948	398	550	837	398	3,432	398	398	
		1075002423																		809
Travel Expenses	EM S77(1)(b) [Council Approved or Policy] Travel Expenses - Eligible journey	1074002432	117							153							138		37	
for specified meetings	means a journey (in either direction) between the principal place of residence, or a place of work, of a member of the council, and the place of a prescribed meeting	1075002432																		952



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Child care costs associated with specific meetings	EM S77(1)(b) [Council Approved or Policy] Child Care Expenses - Expenses	1074002422																		
	actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of council is not entitled to be reimbursed if the care is provided by a person who ordinarily resides with the member.	1075002422																		
Dependent Care Expenses for specific meetings	EM S77(1)(b) [Council Approved or Policy] Dependent Care Expense - Expenses actually and necessarily incurred by the member as a consequence of the member's attendance at a prescribed meeting. A member of council is not entitled to be reimbursed if the care is provided by a person who ordinarily resides with the member.	1074002426																		
		1075002426																		
Materials and Supplies	EM S77(1)(b) [Council Approved or Policy] Materials & Supplies	1074002429		16				16		51	16		16		158		16			
		1075002429																		29
Mayor Specific Facilities and	EM S77(1)(b) [Council Approved or Policy] Consultants Expenses	1075004541																		
Support	Mobile Phone	1075006576																		
	Motor Vehicle	1075006763																		
Total			28,527	27,493	26,853	27,482	27,684	27,213	26,939	30,508	27,886	27,403	27,625	27,778	27,652	30,962	41,563	28,391	28,682	108,999