Allowances and Benefits Register - All Council Members 2026/27
As at Quarter 1 | (Financial Year to 30 September 2026)

		Mayor Wayne Thorley	Deputy Mayor, Cr Tom Haig	Cr Baltensperger	Cr Lisa Courtney	Cr John DeMichele	Cr Karen Eckermann	Cr Airlee Keen	Cr Mat O'Brien	Cr Clem Schubert	Cr Fred Toogood	ANNUAL TOTAL (BY ITEM)
Allowances and Sitting Fees	**Council Member Allowances** *(insert relevant annual allowance amount, instalment amount and frequency of payments)*	$ 21,386.01	$ 6,683.13	$ 5,346.51	$ 5,346.51	$ 5,346.51	$ 5,346.51	$ 5,346.51	$ 5,346.51	$ 5,346.51	$ 5,346.51	$ 70,841.22
	Council Assessment Panel (CAP) Member Sitting Fee *(insert details of CAP sitting fees as determined by Council)*	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Committee Sitting Fee - Presiding member of other committees *(insert details of additional allowance payment set by Remuneration Tribunal for council members who are presiding members of other committees)*	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Mayor Wayne Thorley	**Deputy Mayor, Cr Tom Haig**	**Cr Baltensperger**	**Cr Lisa Courtney**	**Cr John DeMichele**	**Cr Karen Eckermann**	**Cr Airlee Keen**	**Cr Mat O'Brien**	**Cr Clem Schubert**	**Cr Fred Toogood**	
Council Member Allowances and Benefits Policy - reimbursements, facilities and support (modify items listed to reflect approvals within policy)	**Expense incurred in the use of telephone, telecommunication device or other electronic communication**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Travelling expenses - attendance at function/activity (other than if reimbursed under s.77(1)(a))	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Travelling expenses - eligible journey outside the area of the council	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Child care costs associated with specified meetings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Dependent care costs associated with specified meetings	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	An internet enabled laptop computer/tablet or equivalent	$ 60.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00	$ 600.00
	Compatible printer (or access to printing facilities)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Printer Cartridges	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Internet Connection	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Paper (plain) - up to 4 reams per annum	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Envelopes - up to 2000 per annum	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Business Cards - up to 500 per annum	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Name Badge	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	With Compliments Slips - up to 500 per annum	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Mayoral specific facilities and support	**Mayor Wayne Thorley**										
	Fully Maintained motor vehicle	$ -										
	Mobile phone or reimbursement of mobile phone costs associated with the conduct of Council business up to $XX per month.	$ -										
	Access to a dedicated office/meeting space including a desktop computer, telephone etc	$ -										
	Access to administrative support to assist with coordination and management of council related activities, and responding to correspondence	$ -										
	Attendance at conferences, seminars, meetings or other engagements paid for by the Council	$ -										
	Catering/meals/refreshments - CEO Briefings and Formal Meeting Nights	$ 302.76	$ 302.76	$ 302.76	$ 302.76	$ 302.76	$ 302.76	$ 302.76	$ 302.76	$ 302.76	$ 302.76	$ 3,027.60
	Additional Support- Specific approval provided by council	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Additional Support- Insurance under s80 of the Act	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Mayor Wayne Thorley	**Deputy Mayor, Cr Tom Haig**	**Cr Baltensperger**	**Cr Lisa Courtney**	**Cr John DeMichele**	**Cr Karen Eckermann**	**Cr Airlee Keen**	**Cr Mat O'Brien**	**Cr Clem Schubert**	**Cr Fred Toogood**	
Elected Member Training & Devt Policy entitlements	**Training and Development activities/Conferences/Seminars**											
	Whole of Council training & development activities	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Council Delegate activities	$ -	$ 30.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30.00
	Individual Elected Member Development activities	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Air fares	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Accommodation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Taxi Fares	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Mayor Wayne Thorley	**Deputy Mayor, Cr Tom Haig**	**Cr Baltensperger**	**Cr Lisa Courtney**	**Cr John DeMichele**	**Cr Karen Eckermann**	**Cr Airlee Keen**	**Cr Mat O'Brien**	**Cr Clem Schubert**	**Cr Fred Toogood**	
	Payments made to Council (for example contribution for vehicle/reimbursement for private expenses)	$ -	$ -	$ -	$ -	$ -	$ 60.00	$ -	$ -	$ -	$ -	$ 60.00
	TOTAL (BY ELECTED MEMBER)	$ 21,748.77	$ 7,075.89	$ 5,709.27	$ 5,709.27	$ 5,709.27	$ 5,769.27	$ 5,709.27	$ 5,709.27	$ 5,709.27	$ 5,709.27	**$ 74,558.82**