



City of Port Lincoln
(Pursuant to Section 79 of the Local Government Act, 1999)
December 2022 to November 2023

DOC ID 13356

ELECTED MEMBERS ALLOWANCE 4th QUARTER September to November 2023

Group Three	Mayor	Deputy Mayor	Councillor	Sitting Fees	
Annual Allowance	\$ 61,524.00	\$ 19,226.25	\$ 15,381.00		
Paid Quarterly in Arrears	\$ 15,381.00	\$ 4,806.56	\$ 3,845.25	\$ 188.00	COUNCIL APPROVED EXPENSES
Mayor Diana Mislov	\$ 15,381.00				1. Reimbursement of expenses prescribed by regulation 2. Mobile Telephone - rent and calls on Council business. 3. Computer access and laptop provided
Councillor Jack Ritchie		\$ 4,806.56			Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Andrea Broadfoot			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Robyn Rowsell			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Valerie Staunton *			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Peter Linn			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Dylan Cowley			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Karen Hollamby			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Lillian Poynter			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule
Councillor Shania Richards			\$ 3,845.25		Reimbursement of expenses prescribed by regulation as per attached schedule

COUNCIL APPROVED EXPENSES

Mayor Diana Mislov	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 15,381.00	\$ 15,381.00	\$ 15,381.00	\$ 15,381.00
Telecommunications	\$ 163.59	\$ 163.59	\$ 163.59	\$ 163.59
Accommodation	\$ 838.18	\$ 1,535.46	\$ 2,452.16	\$ 1,202.10
Travel	\$ 2,323.61	\$ 3,065.35	\$ 4,106.19	\$ 2,231.63
Seminar/Conference Expenses	\$ 1,605.92	\$ 2,552.98	\$ 190.91	\$ 1,289.26
Catering/Meals/Refreshments	\$ 114.94	\$ 67.03	\$ 31.30	\$ 172.38
Other	\$ 508.32	\$ 422.86	\$ 312.82	\$ 91.54
TOTAL	\$ 20,935.56	\$ 23,188.27	\$ 22,637.97	\$ 20,531.50

COUNCIL APPROVED EXPENSES

Councillor Jack Ritchie	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 4,806.56	\$ 4,806.56	\$ 4,806.56	\$ 4,806.56
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ 93.18	\$ -	\$ -
Travel	\$ 943.67	\$ 456.32	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.92	\$ 1,051.07	\$ 50.00	\$ 475.62
Catering/Meals/Refreshments	\$ 114.93	\$ 67.04	\$ 14.95	\$ 85.07
Other	\$ 476.50	\$ 21.87	\$ 137.65	\$ 14.27
TOTAL	\$ 7,107.58	\$ 6,556.04	\$ 5,069.16	\$ 5,441.52

COUNCIL APPROVED EXPENSES

Councillor Andrea Broadfoot	Dec 2022 - Feb 2023	March 2023- May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ 93.18	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.92	\$ 501.07	\$ 50.00	\$ 475.63
Catering/Meals/Refreshments	\$ 114.93	\$ 67.06	\$ 19.90	\$ 85.07
Other	\$ 476.50	\$ 21.87	\$ 132.70	\$ 14.27
TOTAL	\$ 5,202.60	\$ 4,588.43	\$ 4,107.85	\$ 4,480.22

COUNCIL APPROVED EXPENSES

Councillor Valerie Staunton *	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance / Sitting Fees	\$ 2,563.50	\$ 5,315.00	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.92	\$ 501.07	\$ 50.00	\$ 475.63
Catering/Meals/Refreshments	\$ 114.95	\$ 67.06	\$ 19.90	\$ 85.07
Other	\$ 476.50	\$ 21.87	\$ 132.70	\$ 14.27
TOTAL	\$ 3,920.87	\$ 5,965.00	\$ 4,107.85	\$ 4,480.22

COUNCIL APPROVED EXPENSES

Councillor Robyn Rowsell	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.92	\$ 501.07	\$ 50.00	\$ 739.27
Catering/Meals/Refreshments	\$ 114.95	\$ 67.06	\$ 19.90	\$ 85.10
Other	\$ 476.50	\$ 21.88	\$ 132.70	\$ 14.28
TOTAL	\$ 5,202.62	\$ 4,495.26	\$ 4,107.85	\$ 4,743.90

COUNCIL APPROVED EXPENSES

Councillor Peter Linn	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.93	\$ 501.07	\$ 50.00	\$ 739.27
Catering/Meals/Refreshments	\$ 111.94	\$ 67.06	\$ 19.88	\$ 85.12
Other	\$ 479.53	\$ 21.88	\$ 132.71	\$ 14.28
TOTAL	\$ 5,202.65	\$ 4,495.26	\$ 4,107.84	\$ 4,743.92

COUNCIL APPROVED EXPENSES

Councillor Dylan Cowley	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ 350.10	\$ -	\$ -
Travel	\$ -	\$ 526.33	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.93	\$ 501.07	\$ 50.00	\$ 475.63
Catering/Meals/Refreshments	\$ 114.97	\$ 67.05	\$ 19.87	\$ 85.09
Other	\$ 476.51	\$ 21.88	\$ 132.71	\$ 14.27
TOTAL	\$ 5,202.66	\$ 5,371.68	\$ 4,107.83	\$ 4,480.24

COUNCIL APPROVED EXPENSES

Councillor Karen Hollamby	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.92	\$ 501.06	\$ 50.00	\$ 475.63
Catering/Meals/Refreshments	\$ 114.96	\$ 67.05	\$ 19.87	\$ 85.08
Other	\$ 476.52	\$ -	\$ 132.71	\$ 14.27
TOTAL	\$ 5,202.65	\$ 4,473.36	\$ 4,107.83	\$ 4,480.23

COUNCIL APPROVED EXPENSES

Councillor Lillian Poynter	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ 338.30	\$ -	\$ -
Travel	\$ -	\$ 467.45	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.92	\$ 501.06	\$ 50.00	\$ 475.63
Catering/Meals/Refreshments	\$ 114.96	\$ 67.03	\$ 19.86	\$ 85.06
Other	\$ 476.52	\$ -	\$ 132.71	\$ 14.27
TOTAL	\$ 5,202.65	\$ 5,279.09	\$ 4,107.82	\$ 4,480.21

COUNCIL APPROVED EXPENSES

Councillor Shania Richards	Dec 2022 - Feb 2023	March 2023 - May 2023	June 2023 - Aug 2023	Sept 2023 - Nov 2023
Members Allowance	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25	\$ 3,845.25
Telecommunications	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Accommodation	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Seminar/Conference Expenses	\$ 705.92	\$ 501.06	\$ 50.00	\$ 739.27
Catering/Meals/Refreshments	\$ 114.94	\$ 67.03	\$ 19.86	\$ 85.04
Other	\$ 476.52	\$ 21.88	\$ 132.71	\$ 14.27
TOTAL	\$5,202.63	\$4,495.22	\$4,107.82	\$4,743.83