Barunga West Council

MEMBERS ALLOWANCE & BENEFITS REGISTER

For the period 1 July 2025 - 30 June 2026

This register is kept pursuant to Section 79, and published in accordance with Section 132 & Schedule 5 of the Local Government Act 1999. Section 7 of the Local Government (Memebrs allownaces and benifts) Regulations requires that this shall be updated quarterly.

Position	Name	Allowance (No GST)	Functions, Travel & Associated Exenses (Excl. or No GST)	Training Allowances (Incl. GST)
Mayor	Kerley, Leonie	$ 32,007.00	$ 845.51	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Deputy Mayor	Button, Peter	$ 10,002.18	$ 809.87	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Councillor	Rowlands, Grant	$ 8,001.75	$ 441.87	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Councillor	Eason, Dave	$ 8,001.75	$ 441.87	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Councillor	McDonald, Margaret	$ 8,001.75	$ 3,503.47	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Councillor	Brian Lockyer	$ 8,001.75	$ 642.51	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Councillor	Kevin Beinke	$ 8,001.75	$ 441.87	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Councillor	Sophie Tod	$ 8,001.75	$ 731.87	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
Councillor	Jo-anne Eason	$ 8,001.75	$ 441.87	$584.42 - Code of Conduct, Meeting Procedures Sept 2025 $361 - Understanding Caretaker Mode April 2026
	Totals	**$ 106,322.14**	**$ 8,300.71**	**$ 8,508.76**

Functions, Travel & Associated Expenses may include event registration, travel (mileage claims & flights), accommodation, catering / meals, IT devices / sims etc.

Council Member Allowances are paid in instalments 3 months in advance of each month in respect of which an instalment is payable, by electronic funds transfer to the nominated bank account.

Council Member Travel related expenses incurred by a Council Member are eligible for reimbursement who submit a travel expenses claim form, in accordance with the travelling allowance set by the Australian Taxation Office, and this expense to be paid every six months, in arrears.

Elected Members are provided with Training and Development opportunities - the costs noted above are further detailed within the Training Register.