Council

POLICY REVIEW – TELECOMMUNICATIONS – COUNCILLORS AND STAFF

Policy with Amendments

Meeting Date: 8 September 2020

Number of Pages : 2

POLICY NO: F/FM/4

FORMER POLICY NO: A4

TELECOMMUNICATIONS - COUNCILLORS AND STAFF

DIVISION

BUSINESS UNIT

RESPONSIBILITY AREA

Corporate Services

Finance

Financial Management

OBJECTIVE:

To ensure that councillors and staff who are required to be contactable 24 hours a day are reimbursed adequately for telecommunications and information technology costs. for their availability.

POLICY:

Elected Members

- 1. <u>Elected membersCouncillors</u> shall be paid an annual telecommunications allowance <u>Information and Communication Technology Allowance</u>, to be reviewed annually in <u>conjunction with attendance feesof \$2,000.00</u>.
- 2. The annual allowance is to be paid monthly in arrears.
- 3. Reimbursement of member expenses in excess of the annual allowance made under this policy is required to be substantiated by the claimant through the production of receipts.
- 4. The Chief Executive Officer is authorised to reimburse member expenses in excess of the annual allowance in accordance with this policy.
- 5. A mobile telephone shall be supplied to the Shire President by the Council with all related costs to be borne by the Council.

Staff

- 1. The Council will accept responsibility for the reimbursement of telephone costs as detailed below:
 - a) Works Supervisor: All Service and Equipment Rental Charges;
 - b) Ranger: All Service and Equipment Rental Charges.
- 2. Rental charges incurred by a designated staff member in relation to one telephone at his or her place of residence shall be reimbursed on submission of receipts.
- 3. The Chief Executive Officer may include telephone allowances and / or provision of mobile phones in employment contracts with senior staff.

ADOPTED: NOVEMBER 2004

LAST REVIEWED: 17 JULY 2018