

6 REFERENCES

Item	Document
1	Local Government Members (2024/ 2023) Determination 2024

APPENDIX 1: REMUNERATION AUTHORITY VEHICLE MILEAGE ALLOWANCE

Vehicle Type	Tier One	Tier Two
Petrol or Diesel	95 cents per kilometre for the first 14,000km of eligible travel in the determination term	34 cents per kilometre after the first 14,000km of the eligible travel in the determination term
Petrol Hybrid	95 cents per kilometre for the first 14,000km of eligible travel in the determination term	20 cents per kilometre after the first 14,000km of the eligible travel in the determination term
Electric	95 cents per kilometre for the first 14,000km of eligible travel in the determination term	11 cents per kilometre after the first 14,000km of the eligible travel in the determination term

The above rates are taken from the *Local Government Members (2024/25) Determination 2024*.

Determination term references the period of the *Local Government Members (2024/25) Determination 2024* being the period between 1 July 2024 to 30 June 2025.

APPENDIX 2: QLDC RULES FOR SUPPLY OR COST REIMBURSEMENT OF ELECTED MEMBERS' COMMUNICATION AND ASSOCIATED EQUIPMENT (BASED ON REMUNERATION AUTHORITY GUIDELINES)

	Mayor, Deputy Mayor, Committee Chair	District Councillors	Community Board Members
Landline	<ul style="list-style-type: none"> > Reimburse all Council-related toll calls. 	<ul style="list-style-type: none"> > Reimburse all Council-related toll calls. 	<ul style="list-style-type: none"> > Reimburse all Council-related toll calls.
Mobile Phone	<ul style="list-style-type: none"> > Council provides a mobile phone (private outgoing calls to be refunded to Council); or > Pays an allowance for use of a mobile phone of \$200 per annum, and \$500 allowance for mobile phone call charges. 	<ul style="list-style-type: none"> > Pays an allowance for use of a mobile phone of \$200 per annum, and \$500 allowance for mobile phone call charges; or > Reimburse all Council-related toll calls upon production of telephone records and receipts. 	<ul style="list-style-type: none"> > Pays an allowance for use of a mobile phone of \$200 per annum, and \$500 allowance for mobile phone call charges; or > Reimburse all Council-related toll calls upon production of telephone records and receipts.
Broadband Connection	<ul style="list-style-type: none"> > Pays an allowance for internet connection costs of \$800 per annum. 	<ul style="list-style-type: none"> > Pays an allowance for internet connection costs of \$800 per annum. 	<ul style="list-style-type: none"> > Pays an allowance for internet connection costs of \$800 per annum.
Tablet / PC / Laptop	<ul style="list-style-type: none"> > Council provides electronic tablet. 	<ul style="list-style-type: none"> > Council provides electronic tablet; or > Pays an allowance of \$400 per annum. 	<ul style="list-style-type: none"> > Council provides electronic tablet; or > Pays an allowance of \$400 per annum.
Printer	<ul style="list-style-type: none"> > Council pays an allowance for use of a printer/scanner or \$50 per annum. 	<ul style="list-style-type: none"> > Council pays an allowance for use of a printer/scanner or \$50 per annum. 	<ul style="list-style-type: none"> > Council pays an allowance for use of a printer/scanner or \$50 per annum.
Consumables	<ul style="list-style-type: none"> > Council supplies reasonable quantities to meet Council business usage. 	<ul style="list-style-type: none"> > Council supplies reasonable quantities to meet Council business usage; or > Reimburses reasonable expenses. 	<ul style="list-style-type: none"> > Council supplies reasonable quantities to meet Council business usage.

Figures accurate as per the determination term of the *Local Government Members (2023/24) Determination 2024* being the period between 1 July 2023 to 30 June 2024.