

Schedule 1 - Meeting Allowance

The Meeting Allowance is comprised of the following items and is payable as a *pro rata* allowance based on attendance in person at meetings of the Council:

Item	Description	Quantity	Unit rate	Total
Printer Paper	Paper for printing of agendas, minutes and other material using University supplied computer	10	\$5.20	\$52.00
Toner Cartridge	Toner Cartridges for HP Laserjet 1320 or equivalent printer supplied by University (Hewlett Packard Q5949A - Print Toner Cartridge 2,500 Pages Average Yield)	2	\$105.00	\$210.00
Laundry and Maintenance	Clause 49(a) of the <i>Crown Employees (Public Service Conditions of Employment) Award 2002</i> and NSW Premier's Department Circular 2004-18	52	\$3.57	\$185.64
Room Used as Home Office	Clause 44 (a) of the <i>Crown Employees (Public Service Conditions of Employment) Award 2002</i> and NSW Premier's Department Circular 2004-18	1	\$678.00	\$678.00
Broadband Installation and Subscription Charges	Allowance for installation of standard broadband connection per year (includes line rental, email account and charges for internet usage and downloads) per year	1	\$600.00	\$600.00
Telephone and Facsimile Calls	Contribution to cost of calls made for official University business using private home telephone or facsimile per year (note: majority of calls will be STD given wide distribution of members across regional locations)	1	\$100.00	\$100.00
Mobile Telephone	Contribution to cost of purchase and maintenance of private mobile telephone and usage of telephone for calls for University	1	\$100.00	\$100.00

	business per year			
Parking Fees	Allowance for parking fees incurred for parking of private or University vehicle at parking station (eg. airport) calculated at \$50.00 for 3 meetings	3	\$50.00	\$150.00
Taxi Fares	Allowance for taxi fares to travel to and from airport or for travel to and from accommodation to University or within a location per year calculated at \$25.00 for 3 meetings	3	\$25.00	\$75.00
Entertainment	Allowance for private entertainment of community, business or government representatives (otherwise than during official University delegations) to promote CSU or to facilitate improved relations with benefactors and supporters.	1	\$1000.00	\$1000.00
MAXIMUM ANNUAL ALLOWANCE				\$3150.00
TOTAL PRO RATA MEETING ALLOWANCE (based on 6 meetings per annum)				\$525.00