

2024 – 2025 Register of Fees, Expenses and Allowances Paid to Elected Members

In accordance with section 5.96A of the *Local Government Act 1995* and regulations 29C(2)(f) and (6) of the *Local Government (Administration) Regulations 1996* a report must be prepared annually on any fees, expenses or allowances paid to each council member during a financial year.

Elected Member	Mayoral Allowance	Deputy Mayoral Allowance	Mayoral Meeting Fees	Meeting Fees (Deputy Mayor and Councillors)	Information & Communication Technology Allowance	Reimbursement Travel	Reimbursements Other	Total
Peter Feasey	\$97,115.00		\$51,412.00		\$2,272.04	\$188.84		\$150,987.88
Barry Winmar		\$24,279.00		\$34,278.00	\$2,513.00			\$61,070.00
Matthew Rowse				\$34,278.00	\$2,513.00			\$36,791.00
Susan Kearney				\$34,278.00	\$2,513.00			\$36,791.00
Michael Brown				\$34,278.00	\$2,513.00			\$36,791.00
Sherilyn Wood				\$34,278.00	\$2,275.64			\$36,553.64
Ivy Penny				\$34,278.00	\$2,443.76	\$488.09		\$37,209.85
David Acker				\$34,278.00	\$2,443.76			\$36,721.76
Erin Sergeant				\$34,278.00	\$2,443.76			\$36,721.76
							Total Reimbursement & Allowances	\$469,637.89