

2025 – 2026 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	Superannuation	Total
Peter Feasey	\$100,514.00		\$53,215.00		\$2,720.50			\$18,867.48	\$175,316.98
Barry Winmar		\$25,128.00		\$35,480.00	\$2,724.58			\$7,692.95	\$71,025.53
Matthew Rowse				\$35,480.00	\$2,894.65			\$4,677.60	\$43,052.25
Susan Kearney				\$10,619.57	\$899.72			\$1,400.04	\$12,919.33
Michael Brown				\$35,480.00	\$2,865.46			\$4,677.60	\$43,023.06
Sherilyn Wood				\$35,480.00	\$2,774.94			\$4,677.60	\$42,932.54
Ivy Penny				\$35,480.00	\$2,705.14			\$4,677.60	\$42,862.74
David Acker				\$35,480.00	\$2,725.30			\$4,677.60	\$42,882.90
Erin Sergeant				\$34,278.00	\$2,836.25			\$4,677.60	\$42,993.85
Balian Miller				\$24,860.43	\$1,808.38			\$3,277.56	\$29,946.37
							Total Reimbursement & Allowances		\$546,955.55

Councillor Sue Kearney completed her term in October 2025.