

2020 – 2021 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, beginning 1 July 2020.

Elected Member	Mayoral Allowance	Deputy Mayoral Allowance	Mayoral Meeting Fees	Meeting Fees (Deputy Mayor and Councillors)	Information and Communication Technology Allowance	Travel Reimbursement	Reimbursement – Other	Total
Carol Adams	\$89,753	-	\$47,516	-	\$3,500	\$339	\$780	\$141,888
Peter Feasey	-	\$22,438	-	\$31,678	\$3,500	-	-	\$57,616
Wendy Cooper	-	-	-	\$31,678	\$3,500	-	-	\$35,178
Merv Kearney	-	-	-	\$31,678	\$3,500	-	-	\$35,178
Sandra Lee	-	-	-	\$31,678	\$3,500	\$377	-	\$35,555
Matthew Rowse	-	-	-	\$31,678	\$3,500	-	-	\$35,178
Dennis Wood	-	-	-	\$31,678	\$3,500	-	-	\$35,178
Sherilyn Wood	-	-	-	\$31,678	\$3,500	-	-	\$35,178