

2022 – 2023 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 2021.

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	\$91,997		\$48,704		\$3,065	\$431	\$772	\$144,969
Peter Feasey		\$22,999		\$32,470	\$3,065			\$58,534
Michael Brown				\$32,470	\$3,065			\$35,535
Sue Kearney				\$32,470	\$3,065			\$35,535
Matthew Rowse				\$32,470	\$3,065			\$35,535
Dennis Wood				\$32,470	\$3,065			\$35,535
Sherilyn Wood				\$32,470	\$3,065			\$35,535
Barry Winmar				\$32,470	\$3,065			\$35,535