

2021 – 2022 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	\$89,753	-	\$47,516	-	\$3,500	\$589	\$217	\$141,575
Peter Feasey	-	\$22,438	-	\$31,678	\$3,500	-	-	\$57,616
Michael Brown	-	-	-	\$22,396	\$2,474	-	-	\$24,870
Sue Kearney	-	-	-	\$22,396	\$2,474	-	-	\$24,870
Matthew Rowse	-	-	-	\$31,678	\$3,500	-	\$637	\$35,815
Dennis Wood	-	-	-	\$31,678	\$3,500	-	-	\$35,178
Sherilyn Wood	-	-	-	\$31,678	\$3,500	-	-	\$35,178
Barry Winmar	-	-	-	22,396	\$2,474	-	-	\$24,870
Wendy Cooper	-	-	-	\$9,282	\$1,026	-	\$1,000	\$11,308
Merv Kearney	-	-	-	\$9,282	\$1,026	-	\$400	\$10,708
Sandra Lee	-	-	-	\$9,282	\$1,026	\$242	\$1,022	\$11,572

The Elected Members highlighted in blue completed their term in October 2021.