

Register of Fees, Expenses and Allowances Paid to Elected Members

Local Government Act 1995

Local Government (Administration) Regulations 1996

29C. Information to be published on official website (Act s. 5.96A(1)(i))

(2)(f) the type, and the amount or value, of any fees, expenses or allowances paid to each council member during a financial year beginning on or after 1 July 2020.

2022-23 REGISTER OF FEES, EXPENSES AND ALLOWANCES PAID TO ELECTED MEMBERS

The following register includes any fees, expenses or allowances paid to each elected member during the financial year, beginning on or after

1 July 2022 to 30 June 2023

ELECTED MEMBER	SHIRE PRESIDENT/ DEPUTY SP ALLOWANCE	MEETING ATTENDANCE FEE	INFORMATION & COMMUNICATION TECHNOLOGY ALLOWANCE	TRAVEL / CHILD CARE REIMBURSEMENT	OTHER EXPENSES REIMBURSEMENT	TOTAL
Cr. Michael Bennett	\$28,410.96	\$19,482.00	\$2,625.00	\$965.68	-	\$51,498.64
Cr. Tyrell Gardiner	\$7,103.04	\$12,582.00	\$2,625.00	-	-	\$22,310.04
Cr. Peter Robinson		\$12,582.00	\$2,625.00			\$15,207.00
Cr. Patricia Perks	-	\$12,582.00	\$2,625.00	-	-	\$15,207.00
Cr. Janice Dow (Resigned 23 rd February 2023)	-	\$8,388.00	\$1,750.00			\$10,138.00
Cr. Stacey Gillespie	-	\$12,582.00	\$2,625.00	\$1,564.75	-	\$16,771.75
Cr. Luke Davies	-	\$12,582.00	\$2,625.00	-		\$15,207.00
Cr. Mark Hutchinson	-	\$12,582.00	\$2,625.00	-	-	\$15,207.00
Cr. Ellen Lilly	-	\$12,582.00	\$2,650.00	-	-	\$15,207.00
						\$179,056.04