

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	-	\$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

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2021-22 REGISTER OF FEES, EXPENSES AND ALLOWANCES PAID TO ELECTED MEMBERS

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1 July 2021 to 30 June 2022

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	\$27,717.96	\$19,007.04	\$2,625.00	\$442.00	-	\$49,792.00
Cr. Tyrell Gardiner	\$4,619.36	\$12,275.04	\$2,625.00	-	-	\$19,519.40
Cr. Peter Robinson	\$2,309.68	\$12,275.04	\$2,625.00	\$1,351.84	\$63.31	\$18,624.87
Cr. Patricia Perks	-	\$12,275.04	\$2,625.00	-	-	\$14,900.04
Cr. Janice Dow	-	\$12,275.04	\$2,625.00	\$177.48	-	\$15,077.52
Cr. Stacey Gillespie	-	\$12,275.04	\$2,625.00	\$1,507.50	-	\$16,407.54
Cr. Luke Davies	-	\$12,275.04	\$2,625.00	-	\$34.55	\$14,934.59
Cr. Mark Hutchinson	-	\$12,275.04	\$2,625.00	-	-	\$14,900.04
Cr. Ellen Lilly [Oct 2021 to June 2022]	-	\$8,183.36	\$1,750.00	-	-	\$9,933.36
Cr. Carmel Boyce [July to Oct 2021]	-	\$4,091.68	\$875.00	-	-	\$4,966.68
						\$179,056.04

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2020-21 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 2020 to 30 June 2021

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	\$25,869.96	\$17,739.00	\$2,450.04	\$89.76	-	\$46,148.76
Cr. Peter Robinson	\$6,467.04	\$11,457.00	\$2,450.04	\$2,640.04	-	\$23,014.12
Cr. Tyrell Gardiner	-	\$11,457.00	\$2,450.04	-	-	\$13,907.04
Cr. Patricia Perks	-	\$11,457.00	\$2,450.04	-	-	\$13,907.04
Cr. Janice Dow	-	\$11,457.00	\$2,450.04	\$483.84	-	\$14,390.88
Cr. Stacey Gillespie	-	\$11,457.00	\$2,450.04	\$1,959.97	-	\$15,867.01
Cr. Carmel Boyce	-	\$11,457.00	\$2,450.04	-	-	\$13,907.04
Cr. Luke Davies	-	\$11,457.00	\$2,450.04	\$39.00	-	\$13,946.04
Cr. Mark Hutchinson	-	\$11,457.00	\$2,450.04	-	-	\$13,907.04
						\$168,994.97