

REPORT ON FEES, EXPENSES OR ALLOWANCES PAID TO EACH COUNCIL MEMBER - 2020/21 FINANCIAL YEAR

In accordance with the Local Government Act 1995 s 5.96A. and the Local Government (Administration) Regulations 1996:

Regulation 29C (2) for the purposes of section 5.96A(1)(i), the following information is prescribed –

- (f) the type, and the amount of value, of any fees, expenses or allowances paid to each council member during a financial year beginning on or after 1 July 2020.
- (6) The information referred to in subregulation (2)(f) must be published on the local government's official website on or before 14 July immediately following the end of the financial year to which the information relates.

The CEO has authorised this report to be published on the local government's website.

Council Member	Type and the amount of value (rounded to the nearest dollar)					Total
	Mayor/Deputy Mayor Allowance*	Annual Attendance Fees*	Information & Communication Technology Allowance*	Reimbursement of Travel Expenses***^	Corporate Apparel Expenses^	
Mayor Tracey Roberts	\$89,753	\$47,516	\$3,500	\$15	-	\$140,784
Cr Linda Aitken	-	\$31,678	\$3,500	\$1,584	\$328	\$37,090
Cr Chris Baker	-	\$31,678	\$3,500	\$2,228	\$838	\$38,244
Cr Sonet Coetzee	-	\$31,678	\$3,500	\$729	\$330	\$36,237
Deputy Mayor Cr Frank Cvitan	\$22,438	\$31,678	\$3,500	\$2,900	-	\$60,516
Cr Lewis Flood	-	\$31,678	\$3,500	\$3,923	\$1,110	\$40,211
Cr Jacqueline Huntley	-	\$34,275**	\$3,500	\$183	-	\$37,958
Cr Paul Miles	-	\$31,678	\$3,500	\$8851	\$980	\$45,009
Cr Dot Newton	-	\$31,678	\$3,500	-	-	\$35,178
Cr Hugh Nguyen	-	\$31,678	\$3,500	-	-	\$35,178
Cr Vinh Nguyen	-	\$31,678	\$3,500	-	-	\$35,178
Cr Glynis Parker	-	\$31,678	\$3,500	\$1,239	\$152	36,569
Cr Natalie Sangalli	-	\$31,678	\$3,500	-	-	\$35,178
Cr Brett Treby	-	\$31,678	\$3,500	\$2,130	\$2,174	\$39,482
Cr Domenic Zappa	-	\$31,678	\$3,500	-	-	\$35,178

* In accordance with the determination set by the Salaries and Allowances Tribunal and published in the Government Gazette.

** Additional payment made to Cr Huntley to rectify an administrative error that had resulted in Cr Huntley's November 2019 payment having been unpaid in the previous financial year.

*** Includes reimbursements that may have been received for expense claims relating to the previous financial year.

^ Reimbursements in accordance with the Council Members Fees, Allowances, Reimbursements & Benefits Policy