

Report on Fees, Expenses or Allowances paid to each Council Member - 2022/23 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.

| Name | Position | Type and amount of value (rounded to the nearest dollar) | | | | | | |
|-------------------------------|-------------------------|--|--|-------------------------------------|--|----------------------------------|--|--------------|
| | | Allowances and Fees | | | Reimbursement of Expenses | | | 1 |
| | | Annual Attendance Fees* | Information & Communication Technology Allowance* | Mayor/Deputy Mayor Allowance* | Reimbursement of Travel Expenses** | Corporate Apparel Expenses | Other Expenses Incurred [%] | Total |
| Linda Aitken | Mayor [^] | \$36,427.91 | \$3,500.00 | \$68,808.72 | \$3,456.12 | \$1,434.05 | - | \$121,745.93 |
| | Councillor [^] | \$8,119.13 | | | | | | |
| Brett Treby | Deputy Mayor | \$32,404.90 | \$3,500.00 | \$22,953.12 | \$1,430.09 | - | - | \$92,979.74 |
| | | \$6,226.74# | | \$26,464.89# | | | | |
| Chris Baker | Councillor | \$32,404.90 | \$3,500.00 | - | \$1,141.83 | - | - | \$37,046.73 |
| Helen Berry | Councillor | \$32,404.90 | \$3,500.00 | - | - | - | - | \$35,904.90 |
| Sonet Coetzee | Councillor | \$32,404.90 | \$3,500.00 | - | - | - | \$137.68 | \$36,042.58 |
| Frank Cvitan | Councillor | \$32,404.90 | \$3,500.00 | - | \$1,604.09 | - | - | \$37,508.99 |
| Natalie Herridge | Councillor | \$32,404.90 | \$3,500.00 | - | - | - | - | \$35,904.90 |
| Jacqueline Huntley | Councillor | \$32,276.80// | \$3,500.00 | - | \$348.75 | - | \$170.07 | \$36,295.62 |
| Paul Miles | Councillor | \$32,404.90 | \$3,500.00 | - | \$6,988.98 | \$568.00 | \$282.26 | \$43,744.14 |
| Vinh Nguyen | Councillor | \$32,404.90 | \$3,500.00 | - | - | \$99.00 | - | \$36,003.90 |
| Glynis Parker | Councillor | \$32,404.90 | \$3,500.00 | - | \$1,308.64 | \$160.12 | - | \$37,373.66 |
| James Rowe | Councillor | \$32,404.90 | \$3,500.00 | - | - | - | - | \$35,904.90 |
| Natalie Sangalli [†] | Councillor | \$27,245.28 | \$3,500.00 | - | - | - | - | \$30,745.28 |
| Bronwyn Smith [‡] | Councillor | \$15,034.09 | _// | - | - | - | \$288.20 | \$15,322.29 |
| Jordan Wright | Councillor | \$32,404.90 | \$3,500.00 | - | - | \$378.22 | \$54.00 | \$36,337.12 |

^{*} In accordance with the determination set by the Salaries and Allowances Tribunal and published in the Government Gazette. Allowances are paid in arrears. This total includes allowances paid June 2022 and July 2022 through May 2023 inclusive.

^{**} Includes reimbursements that may have been received for expense claims relating to a previous financial year. Reimbursements are paid in accordance with the Council Members Fees, Allowances, Reimbursements & Benefits Policy

[^] Commenced as Mayor 02/09/2022

[#] Payment for the fulfillment of the duties of Mayor for a period longer than four months in accordance with the determination set by the Salaries and Allowances Tribunal and published in the Government Gazette

[†] Resigned as Councillor effective from 03/04/2023

[±] Commenced as Councillor 14/12/2022

[%] includes other stationery in accordance with the Council Members Fees, Allowances, Reimbursements & Benefits Policy

^{//} Underpayments identified as an error (\$128.10 for Cr Huntley, and \$1,908.41 for Cr Smith). These underpayments will be rectified in the first payment of the 2023/24 financial year.