

## Report on Fees, Expenses or Allowances paid to each Council Member - 2024/25 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		Other	
		Annual Attendance Fees*	ICT Allowance*	Mayor/Deputy Mayor Allowance*	Reimbursement of Travel Expenses**	Corporate Apparel Expenses	Expenses Incurred <sup>%</sup>	Total
Linda Aitken	Mayor	\$51,239	\$3,500	\$96,787	\$4,560	\$816	-	\$156,902
Phil Bedworth	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Helen Berry	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Sonet Coetzee	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Alex Figg	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Natalie Herridge	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Jacqueline Huntley	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Paul Miles	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Marizane Moore	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Vinh Nguyen <sup>^</sup>	Councillor	\$36,954	\$3,500	-	-	-	-	\$40,454
Glynis Parker	Councillor	\$34,162	\$3,500	-	\$948	\$46	-	\$38,656
James Rowe	Deputy Mayor	\$34,162	\$3,500	\$24,197	-	-	-	\$61,859
Eman Seif	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Bronwyn Smith	Councillor	\$34,162	\$3,500	-	-	-	-	\$37,662
Jordan Wright	Councillor	\$34,162	\$3,500	-	\$809	\$268	-	\$38,739

\* 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 2024 and July 2024 through May 2025 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

^ Underpayment of Attendance Fees totaling \$2,791.69 (Councillor Nguyen) identified as an error, to be rectified in the 2024/25 financial year.

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

HPE X- First Published DATE