Register of Fees, Expenses and Allowances Paid to Council Members

Reporting Period 2023 – 2024. Local Government Act 1995 s 5.96A. | Local Government (Administration) Regulations 1996. r 29C(f).

	Mayor and	Council	Information &	Motor Vehicle			Conference	
	Deputy	Meeting	Communication	Expenses and	.	Stationery,	and	
_	Mayor	Attendance	Technology	Travel	Childcare	Consumables	Training	
Council Member	Allowance	Fee	Allowance	Reimbursements	Reimbursement	and Postage	Expenses*	Total
Mayor Alison								
Xamon	\$45,538.08	\$22,390.75	\$2,500.00	\$32.82			\$3,974.90	\$74,436.55
Deputy Mayor								
Cr Alex Castle	\$11,384.52	\$24,170.04	\$2,500.00				\$589.90	\$38,644.46
Cr Ron								
Alexander		\$24,170.04	\$2,500.00				\$589.90	\$27,259.94
Cr Nicole Woolf			*				*	
Ci Modio Woon		\$16,698.12	\$2,500.00				\$1,729.90	\$20,928.02
Cr Jonathan								
Hallett		\$24,170.04	\$2,500.00				\$1,119.90	\$27,789.94
Cr Ashley								
Wallace		\$24,170.04	\$2,500.00				\$3,049.90	\$29,719.94
Cr Suzanne								
Worner		\$24,102.35	\$2,500.00				\$589.90	\$27,192.25

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	Mayor and	Council	Information &	Motor Vehicle			Conference	
	Deputy	Meeting	Communication	Expenses and		Stationery,	and	
	Mayor	Attendance	Technology	Travel	Childcare	Consumables	Training	
Council Member	Allowance	Fee	Allowance	Reimbursements	Reimbursement	and Postage	Expenses*	Total
Cr Ashely La Fontaine		\$16,698.12	\$2,500.00				\$589.90	\$19,788.02
Cr Sophie Greer		\$16,698.12	\$2,500.00				\$2,719.90	\$21,918.02
Ms Emma Cole	20,199.77	\$9,932.09		\$50.78			\$589.90	\$30,772.54
Ms Susan Gontaszewski	\$5,484.13	\$6,972.76					\$589.90	\$13,046.79
Cr Ross Ioppolo		\$7,406.95					\$889.90	\$8,296.85
Cr Dan Loden		\$7,406.95					\$589.90	\$7,996.85

^{*}includes mandatory Council Member training