

Register of Fees, E			
Councillor	Mayoral and Deputy Mayoral Allowance	Council Meeting Attendance Fee	Motor vehicle expenses and Alternative Travel Expense
1 July 2021 - 16 Oct 2022			
Cr John Gangell	N/A	1,956.92	N/A
Cr Sarah Quinton	N/A	4,803.36	N/A
Cr Jai Wilson	N/A	4,803.36	N/A
Cr Chris Barty	N/A	4,803.75	N/A
Total	\$0	\$16,367	N/A

1 July 2021 - 30 June 2022	Mayoral and Deputy Mayoral Allowance	Council Meeting Attendance Fee	Motor vehicle expenses and Alternative Travel Expense
Mayor Cr Kath Hamilton	\$21,196	\$24,152.00	N/A
Deputy Mayor Cr Renee McLennan	\$22,119	\$20,537.00	N/A
Cr Hilary MacWilliam	N/A	\$16,367.00	N/A
Cr Emily Wilding*	N/A	\$11,563.64	N/A
Cr Jennie Carter*	N/A	\$11,563.64	N/A
Cr Paul Poliwka*	N/A	\$11,563.64	N/A
Cr Tallan Ames*	N/A	\$11,563.64	N/A
Total	\$43,315	\$107,311	N/A

* - commenced from 17 October 2021

Expenses and Allowances - Council Members 21/22 Actuals

Childcare Allowance	Gift, Monetary Allowance	Personal Allowance	Non-Standard Stationery and ICT Expenses
N/A	N/A	N/A	\$418.48
N/A	N/A	N/A	\$1,027.17
N/A	N/A	N/A	\$1,027.17
N/A	N/A	N/A	\$1,027.17
N/A	N/A	N/A	\$3,500

Childcare Allowance	Gift, Monetary Allowance	Personal Allowance	Non-Standard Stationery and ICT Expenses
N/A	N/A	N/A	\$3,500
N/A	N/A	N/A	\$3,500
N/A	N/A	N/A	\$3,500
N/A	N/A	N/A	\$2,472.83
N/A	N/A	N/A	\$2,472.83
N/A	N/A	N/A	\$2,472.83
N/A	N/A	N/A	\$2,472.83
N/A	N/A	N/A	\$20,391

Conference Allowance Training Expenses	Total
N/A	\$2,375
N/A	\$5,831
N/A	\$5,831
N/A	\$5,831
\$0	\$19,868

Conference Allowance Training Expenses	Total
\$2,669.00	\$51,517
\$5,512.00	\$51,668
\$979.00	\$20,846
\$1,457.00	\$15,493
\$1,906.00	\$15,942
\$980.00	\$15,016
\$1,174.00	\$15,210
\$14,677	\$185,692