

2020/21 Register of Fees, Expenses and Allowances Paid to Elected Members

The following register includes any fees, expenses or allowances paid to each elected member during the financial year, beginning on or after 1 July 2020 to 30 June 2021.

Elected Member	Position	President / Deputy President Allowance	Meeting Attendance Fee	Information & Communication Technology Allowance	Travel Reimbursement	Conference Expenses Reimbursed*	Total
Cr Julie Flockart	President	\$16,427.00	\$9,853.00	\$222.00	\$1,576.84	\$605.18	\$28,684.00
Cr Malcolm Willis	Deputy President	\$4,107.00	\$9,853.00	\$222.00	\$419.64	\$292.47	\$14,894.11
Cr Ross Billing	Councillor	-	\$9,853.00	\$222.00	-	-	\$10,075.00
Cr Leah Boehme	Councillor	-	\$9,853.00	\$222.00	-	-	\$10,075.00
Cr Roy Butler	Councillor	-	\$9,853.00	\$222.00	-	-	\$10,075.00
Cr Renee Manning	Councillor	-	\$9,853.00	\$222.00	-	-	\$10,075.00
Cr Mark McKenzie	Councillor	-	\$9,853.00	\$222.00	-	-	\$10,075.00
Cr Romolo Patroni	Councillor	-	\$9,853.00	\$222.00	-	-	\$10,075.00
Cr Phil Van Der Merwe	Councillor	-	\$9,853.00	\$222.00	-	-	\$10,075.00

***Note:** Conference expenses generally do not include costs associated with registrations, travel costs or accommodation costs. However, where these costs have been directly reimbursed, they have been included.