

2023/24 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 2023 to 30 June 2024.

| Elected Member | Position | President / Deputy President Allowance | Meeting Attendance Fee | Information & Communication Technology Allowance | Travel Reimbursement | Conference Expenses Reimbursed* | Total |
|--|-------------------------------|--|------------------------|--|----------------------|---------------------------------|--------------------|
| Cr Mark McKenzie | President | \$13,610.00 | \$8,170.00 | - | - | - | \$21,780.00 |
| Cr Donna Crook* | Deputy President / Councillor | \$1060.22 | \$8,170.00 | - | - | - | \$9,230.22 |
| Cr Ross Billing* | Councillor | - | \$2,503.71 | - | - | - | \$2,503.71 |
| Cr Bradley Anderson* | Councillor | - | \$5,622.37 | - | - | - | \$5,622.37 |
| Cr Hayley Billing* | Councillor | - | \$5,622.37 | - | - | - | \$5,622.37 |
| Cr Julie Flockart* | Councillor | - | \$2,459.78 | - | - | - | \$2,459.78 |
| Cr Renee Manning | Councillor / Deputy President | \$2,339.78 | \$8,170.00 | - | \$752.41 | - | \$11,262.19 |
| Cr Romolo Patroni* | Councillor | - | \$2,503.71 | - | - | - | \$2,503.71 |
| Cr Lisa O'Neill* | Councillor | - | \$3,228.47 | - | - | - | \$3,228.47 |
| Cr Megan Simmonds | Councillor | - | \$8,170.00 | - | - | - | \$8,170.00 |
| Cr Phil Van Der Merwe | Councillor | - | \$8,170.00 | - | - | - | \$8,170.00 |
| <p>*Note: Cr Donna Crook's term as Deputy President ended in October 2023. *Note: Cr Ross Billing's term ended in October 2023.</p> | | | | | | | |

***Note:** Cr Bradley Anderson and Cr Hayley Billing were elected in the 2023 Election held in October 2023.

***Note:** Cr Julie Flockart resigned in October 2023.

***Note:** Cr Romolo Patroni's term ended in October 2023.

***Note:** Cr Lisa O'Neill was elected at the Extraordinary Election held March 2024.

***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.