

Fees, Expenses or Allowances Paid to Elected Members 2023 / 2024

This information is placed on the City of Greater Geraldton's website pursuant to Local Government Act 1995, S5.96A and Regs 29C(2)(f) & (6) of the Local Government (Administration) Regulations 1996 .

The following fees, expenses or allowances paid to each Elected Member from 1 July 2023 to 30 June 2024 is below:

	2024 Actual
Shayn Van styn	
Mayor's annual allowance	28,650.69
Mayor's meeting attendance fees	15,167.55
Travel and accommodation expenses	773.96
Conference Expenses	127.27
Total	<u>44,719.47</u>
Jerry Clune	
Mayor's annual allowance	64,729.34
Deputy Mayor's annual allowance	7,162.65
Mayor's meeting attendance fees	34,829.37
Meeting attendance fees	9,550.79
Travel and accommodation expenses	1,986.63
Conference Expenses	1,263.00
Total	<u>119,521.78</u>
Natasha Colliver	
Deputy Mayor's annual allowance	16,182.33
Meeting attendance fees	32,959.99
Travel and accommodation expenses	365.80
Conference Expenses	1,178.18
Total	<u>50,686.30</u>
Tarleah Thomas	
Meeting attendance fees	10,112.74
Travel and accommodation expenses	2,408.63
Conference Expenses	1,178.18
Total	<u>13,699.55</u>
Jenna Denton	
Meeting attendance fees	22,847.97
Training	1,385.00
Total	<u>24,232.97</u>
Jennifer Critch	
Meeting attendance fees	32,960.04
Total	<u>32,960.04</u>
Kim Parker	
Meeting attendance fees	32,960.04
Total	<u>32,960.04</u>
Aaron Horsman	
Meeting attendance fees	22,847.33
Travel and accommodation expenses	1,103.90
Training	440.00
Other Expenses	2,060.00
Total	<u>26,451.23</u>
Robert Hall	
Meeting attendance fees	10,112.74
Total	<u>10,112.74</u>

Peter Fiorenza	
Meeting attendance fees	22,847.33
Total	22,847.33
Simon Keemink	
Meeting attendance fees	32,960.04
Travel and accommodation expenses	690.40
Training	1,590.00
Conference Expenses	589.09
Total	35,829.53
Victor Tanti	
Meeting attendance fees	32,960.04
Total	32,960.04
Michael Reymond	
Meeting attendance fees	10,113.03
Travel and accommodation expenses	44.32
Total	10,157.35
Steve Cooper	
Meeting attendance fees	32,960.04
Total	32,960.04
Michael Librizzi	
Meeting attendance fees	32,960.04
Travel and accommodation expenses	545.70
Training	9,600.00
Total	43,105.74
Totals	
Mayor's annual allowance	93,380.03
Deputy Mayor's annual allowance	23,344.98
Meeting attendance fees	389,149.08
Travel and accommodation expenses	7,919.34
Training	13,015.00
Conference Expenses	4,335.72
Other Expenses	2,060.00
Total	533,204.15