

2022-23 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 2022 to 30 June 2023.

Elected Member	Mayoral / Deputy Mayoral Allowance	Meeting Attendance Fee	Information & Communication Technology Allowance	Travel / Child Care Reimbursement	Other specified Expenses Reimbursement	Conference Expenses Reimbursement *	Total
Mayor Karen Vernon	\$64,938.00	\$31,928.00	\$3,500.00	-	-	\$101.80	\$100,467.80
Deputy Mayor Claire Anderson	\$16,234.50	\$23,811.00	\$3,500.00	-	-	-	\$43,545.50
Cr Peter Devereux	-	\$23,811.00	\$3,500.00	-	-	-	\$27,311.00
Cr Jesse Hamer	-	\$23,811.00	\$3,500.00	-	-	-	\$27,311.00
Cr Wilfred Hendriks	-	\$23,811.00	\$3,500.00	-	-	-	\$27,311.00
Cr Bronwyn Ife	-	\$23,811.00	\$3,500.00	-	-	-	\$27,311.00
Cr Jesvin Karimi	-	\$23,811.00	\$3,500.00	-	-	-	\$27,311.00
Cr Luana Lisandro <i>(Forfeited allowance between 19 October 2022 to 31 January 2023 due to approved leave of absence)</i>	-	\$16,961.53	\$2493.17	-	-	-	\$19,454.70
Cr Vicki Potter	-	\$23,811.00	\$3,500.00	-	-	-	\$27,311.00

* **Note:** Conference expenses do not include costs associated with registrations, travel costs or accommodation costs. Stated figures only include expense costs reimbursed directly to an elected member.