

Fees, Expenses or Allowances Paid to Elected Members 2021/2022

This information is placed on the City of Greater Geraldton's website no later than 14 July of each Financial Year, 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 2021 to 30 June 2022 is below:

2022 Actual

Shayn Van styn

Mayor's annual allowance	78,000.00
Meeting attendance fees	39,000.00
Annual allowance for ICT	3,500.00
Travel and accommodation expenses	1,099.95
Conference Expenses	449.08
Total	<u><u>122,049.03</u></u>

Jerry Clune (Deputy Mayor 16 October 2021 to October 2023)

Deputy Mayor's annual allowance	13,786.29
Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Total	<u><u>44,286.29</u></u>

Tarleah Thomas (Deputy Mayor 1 July 2021 to 15 October 2021)

Deputy Mayor's annual allowance	5,713.71
Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Travel and accommodation expenses	5,508.00
Conference Expenses	1,912.13
Total	<u><u>43,633.84</u></u>

Natasha Colliver

Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Total	<u><u>30,500.00</u></u>

David Joseph Caudwell

Meeting attendance fees	7,911.29
Annual allowance for ICT	1,025.54
Total	<u><u>8,936.83</u></u>

Jennifer Critch

Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Conference Expenses	1,791.22
Total	<u><u>32,291.22</u></u>

Kim Parker

Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Total	<u><u>30,500.00</u></u>

Peter Fiorenza

Meeting attendance fees	12,193.55
Annual allowance for ICT	1,580.65
Total	<u><u>13,774.20</u></u>

Robert Hall	
Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Conference Expenses	1,791.22
Total	32,291.22
Sally Jo-Anne Elphick	
Meeting attendance fees	7,911.29
Annual allowance for ICT	1,025.54
Total	8,936.83
Simon Keemink	
Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Total	30,500.00
Stephen Douglas	
Meeting attendance fees	7,911.29
Annual allowance for ICT	1,025.54
Total	8,936.83
Victor Tanti	
Meeting attendance fees	27,000.00
Annual allowance for ICT	3,500.00
Travel and accommodation expenses	643.68
Training	2,205.18
Total	33,348.86
Michael Reymond	
Meeting attendance fees	19,088.71
Annual allowance for ICT	2,474.46
Training	13,829.45
Total	35,392.62
Steve Cooper	
Meeting attendance fees	19,088.71
Annual allowance for ICT	2,474.46
Travel and accommodation expenses	149.76
Training	1,562.56
Total	23,275.49
Michael Librizzi	
Meeting attendance fees	19,088.71
Annual allowance for ICT	2,474.46
Travel and accommodation expenses	718.30
Training	3,913.74
Total	26,195.21
Totals	
Mayor's annual allowance	78,000.00
Deputy Mayor's annual allowance	19,500.00
Meeting attendance fees	348,193.55
Annual allowance for ICT expenses	43,580.66
Travel and accommodation expenses	8,119.69
Training	21,510.93
Conference Expenses	5,943.65
Total	524,848.48