Fees, Expenses or Allowances Paid to Elected Members 2022 / 2023

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 2022 to 30 June 2023 is below:

	2023 Actual
Shayn Van styn Mayor's annual allowance	95 900 00
Meeting attendance fees	85,800.00 48,704.04
Conference Expenses	3,866.85
Total	138,370.89
Jerry Clune	
Deputy Mayor's annual allowance	21,450.00
Meeting attendance fees	32,469.96
Travel and accommodation expenses	1,272.96
Training	3,400.91
Conference Expenses	2,375.39
Total	60,969.22
Tarleah Thomas	00,400,00
Meeting attendance fees	32,469.96
Total	32,469.96
Notasha Callivar	
Natasha Colliver	22 460 06
Meeting attendance fees Total	32,469.96 32,469.96
	52,405.50
Jennifer Critch	
Meeting attendance fees	32,469.96
Training	1,830.00
Conference Expenses	77.27
Total	34,377.23
Kim Parker	
Meeting attendance fees	32,469.96
Total	32,469.96
Robert Hall Meeting attendance fees	32,469.96
Total	32,469.96
Simon Keemink	
Meeting attendance fees	32,469.96
Total	32,469.96
Victor Tanti	
Meeting attendance fees	32,469.96
Total	32,469.96
Michael Reymond	00,400,00
Meeting attendance fees	32,469.96
Travel and accommodation expenses	32.33
Training Conference Expenses	936.16 1,672.13
Total	35,110.58

Steve Cooper

Meeting attendance fees Total	32,469.96 32,469.96
Michael Librizzi	20,400,00
Meeting attendance fees Total	32,469.96 32,469.96
Totals	
Mayor's annual allowance	85,800.00
Deputy Mayor's annual allowance	21,450.00
Meeting attendance fees	405,873.60
Travel and accommodation expenses	1,305.29
Training	6,167.07
Conference Expenses	7,991.64
Total	528,587.60