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 | $85,800.00$ |
| Meeting attendance fees | $48,704.04$ |
| Conference Expenses | $3,866.85$ |
| Total | $\mathbf{1 3 8 , 3 7 0 . 8 9}$ |
|  |  |
| Jerry Clune | $21,450.00$ |
| Deputy Mayor's annual allowance | $32,469.96$ |
| Meeting attendance fees | $1,272.96$ |
| Travel and accommodation expenses | $3,400.91$ |
| Training | $\mathbf{2 , 3 7 5 . 3 9}$ |
| Conference Expenses | $\mathbf{6 0 , 9 6 9 . 2 2}$ |
| Total |  |

Tarleah Thomas
$\begin{array}{ll}\text { Meeting attendance fees } & 32,469.96 \\ \text { Total } & \mathbf{3 2 , 4 6 9 . 9 6}\end{array}$

## Natasha Colliver

Meeting attendance fees $\quad 32,469.96$
Total $\quad 32,469.96$
Jennifer Critch

| Meeting attendance fees | $32,469.96$ |
| :--- | ---: |
| Training | $1,830.00$ |
| Conference Expenses | $\mathbf{7 7 . 2 7}$ |
| Total | $\mathbf{3 4 , 3 7 7 . 2 3}$ |

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 | $\mathbf{3 2 , 4 6 9 . 9 6}$ |

Victor Tanti
Meeting attendance fees
32,469.96
Total
32,469.96

Michael Reymond
Meeting attendance fees 32,469.96
Travel and accommodation expenses 32.33
Training 936.16
Conference Expenses
672.13

Total

| Meeting attendance fees | $32,469.96$ |
| :--- | ---: |
|  | $\mathbf{3 2 , 4 6 9 . 9 6}$ |
| Michael Librizzi |  |
| Meeting attendance fees | $32,469.96$ |
| Total | $\mathbf{3 2 , 4 6 9 . 9 6}$ |
|  |  |
| 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 | $528,587.60$ |

