

## Fees, Expenses or Allowances Paid to Elected Members 2024 / 2025

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 2024 to 30 June 2025 is below:

	<b>2025 Actual</b>
<b>Jerry Clune</b>	
Mayor's annual allowance	97,115.04
Deputy Mayor's annual allowance	-
Meeting attendance fees	51,411.96
Travel and accommodation expenses	6,433.29
Training	-
Conference Expenses	1,043.55
Other Expenses	-
<b>Total</b>	<b><u><u>156,003.84</u></u></b>
<b>Natasha Colliver</b>	
Deputy Mayor's annual allowance	24,278.04
Meeting attendance fees	34,278.00
Travel and accommodation expenses	1,381.70
Training	-
Conference Expenses	1,178.00
Other Expenses	-
<b>Total</b>	<b><u><u>61,115.74</u></u></b>
<b>Jenna Denton</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	690.18
Training	172.73
Conference Expenses	1,178.00
Other Expenses	-
<b>Total</b>	<b><u><u>36,318.91</u></u></b>
<b>Jennifer Critch</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	-
Training	-
Conference Expenses	1,178.00
Other Expenses	-
<b>Total</b>	<b><u><u>35,456.00</u></u></b>
<b>Kim Parker</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	-
Training	-
Conference Expenses	-
Other Expenses	-
<b>Total</b>	<b><u><u>34,278.00</u></u></b>
<b>Aaron Horsman</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	-
Training	800.00
Conference Expenses	-
Other Expenses	-
<b>Total</b>	<b><u><u>35,078.00</u></u></b>

<b>Peter Fiorenza</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	-
Training	-
Conference Expenses	-
Other Expenses	-
<b>Total</b>	<b>34,278.00</b>

<b>Simon Keemink</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	-
Training	-
Conference Expenses	-
Other Expenses	-
<b>Total</b>	<b>34,278.00</b>

<b>Victor Tanti</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	-
Training	-
Conference Expenses	-
Other Expenses	-
<b>Total</b>	<b>34,278.00</b>

<b>Steve Cooper</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	-
Training	-
Conference Expenses	-
Other Expenses	-
<b>Total</b>	<b>34,278.00</b>

<b>Michael Librizzi</b>	
Meeting attendance fees	34,278.00
Travel and accommodation expenses	16.36
Training	-
Conference Expenses	-
Other Expenses	-
<b>Total</b>	<b>34,294.36</b>

<b>Totals</b>	
Mayor's annual allowance	97,115.04
Deputy Mayor's annual allowance	24,278.04
Meeting attendance fees	394,191.96
Travel and accommodation expenses	8,521.53
Training	972.73
Conference Expenses	4,577.55
Other Expenses	-
<b>Total</b>	<b>529,656.85</b>