



Annual Report of Fees, Expenses or Allowances Paid to Council Members 2021/2022

Councillor	President and Deputy Presidents Allowance	Ordinary Meeting Fees	Special Meeting Fees	Travel Allowance	ICT Allowance	Total
Cr Wayne Della Bosca	\$12,000	\$6,000	\$4,200		\$1,180	\$23,380
Cr Bryan Close	\$3,000	\$4,000	\$1,600		\$1,180	\$9,780
Cr Linda Rose		\$4,000	\$1,400	\$2,554.48	\$1,180	\$9,134.48
Cr Jodie Cobden		\$4,000	\$1,000		\$1,180	\$6,180
Cr Gary Guerini		\$4,400	\$1,600	\$1,011.87	\$1,180	\$8,191.87
Cr Susan Shaw		\$1,200	\$400		\$1,180	\$2,780
Cr Lisa Granich		\$1,600	\$400	\$39.60	\$2,040*	\$4,079.60
Cr Phil Nolan		\$4,400	\$1,200	\$1,188.12	\$1,180	\$7,968.12

* In-kind contribution of tablet and accessories for Councillor duties.

Pursuant of the **Local Government Act 1995 Section 5.96A(1)(i)**:

5.96A. Information published on official website

(1) The CEO must publish the following information on the local government's official website, unless it would be contrary to subsection (2) to do so —

(i) information of a kind prescribed for the purposes of this subsection or required by another provision of this Act to be published on the website.

Local Government (Administration) Regulations 1996 r.29C(2)(f)

29C. Information to be published on official website

(Act s. 5.96A(1)(i))

(2) For the purposes of section 5.96A(1)(i), the following information is prescribed —

(f) the type, and the amount or value, of any fees, expenses or allowances paid to each council member during a financial year beginning on or after 1 July 2020.