

## Register of Fees, Allowances and Expenses 2022/23

In accordance with Section 5.96A of the [Local Government Act 1995](#) and Regs 29C(2)(f)& (6) of the [Local Government \(Administration\) Regulations 1996](#), a report must be prepared annually on any fees, expenses or allowances paid to each council member during a financial year, beginning 1 July 2020. The report must be published on the City's website on or before 14 July immediately following the end of the financial year to which the information relates.

Elected Member	Mayoral Allowance	Deputy Mayor Allowance	Meeting Attendance Fee	ICT Allowance	Travel/ Child Care Reimbursement	Conference Expenses	Grand Total
Filomena Piffaretti	\$91,997		\$48,704	\$3,400	\$1,137		\$145,238
Catherine Ehrhardt		\$22,999	\$32,470	\$3,400			\$58,869
Dan Bull			\$32,470	\$3,400			\$35,870
Steven Ostaszewskyj			\$32,470	\$3,400			\$35,870
Elli Petersen-Pik			\$32,470	\$3,400			\$35,870
Lorna Clarke			\$32,470	\$3,400			\$35,870
Sally Palmer			\$32,470	\$3,400			\$35,870
Michelle Sutherland			\$32,470	\$3,400			\$35,870
Giorgia Johnson			\$32,470	\$3,400			\$35,870
Assunta Meleca			\$32,470	\$3,400			\$35,870
Joshua Eveson			\$32,470	\$3,400			\$35,870

*Note: Conference expenses do not include costs associated with registrations, travel costs or accommodation costs. Stated figures only include expense costs reimbursed directly to an elected member.*