



2020-2021 Register of Fees, Expenses and Allowances Paid to Elected Members

The following register includes any fees, expenses or allowances paid to each elected member during the financial year, beginning on or after 1 July 2020 to 30 June 2021.

Elected Member	President's/Deputy President's Annual Allowance	Meeting Attendance Fee	Information & Communication Technology Allowance	Travel Allowance	Total
Cr Harold Tracey	\$47,515.00	\$23,361.00	\$3,500.00	\$50.00	\$74,426.00
Cr Desiree Male	\$11,879.00	\$17,423.00	\$3,500.00	\$50.00	\$32,852.00
Cr Elsta Foy		\$17,423.00	\$3,500.00	\$50.00	\$20,973.00
Cr Philip Matsumoto		\$17,423.00	\$3,500.00	\$50.00	\$20,973.00
Cr Chris Mitchell JP		\$17,423.00	\$3,500.00	\$50.00	\$20,973.00
Cr Bruce Rudeforth Jnr		\$17,423.00	\$3,500.00	\$50.00	\$20,973.00
Cr Peter Taylor		\$17,423.00	\$3,500.00	\$50.00	\$20,973.00
Cr Nik Wevers		\$17,423.00	\$3,500.00	\$50.00	\$20,973.00
Cr Fiona West		\$17,423.00	\$3,500.00	\$50.00	\$20,973.00