

### 2022/23 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 2022 to 30 June 2023.

Elected Member	Position	President / Deputy President Allowance	Meeting Attendance Fee	Information & Communication Technology Allowance	Travel Reimbursement	Conference Expenses Reimbursed*	Total
Cr Mark McKenzie	President	\$14,794.00	\$8,879.00	-	-	-	<b>\$23,673.00</b>
Cr Leah Boehme*	Deputy President	\$3,698.00	\$8,879.00	-	-	-	<b>\$1,206.10</b>
Cr Donna Crook*	Councillor/Deputy President	\$3,138.00	\$8,879.00	-	-	-	<b>\$12,017.00</b>
Cr Ross Billing	Councillor	-	\$8,879.00	-	-	\$455.00	<b>\$9,334.00</b>
Cr Julie Flockart	Councillor	-	\$8,879.00	-	\$794.04	\$1,167.95	<b>\$10,840.99</b>
Cr Renee Manning	Councillor	-	\$8,879.00	-	-	-	<b>\$8,879.00</b>
Cr Romolo Patroni	Councillor	-	\$8,879.00	-	-	-	<b>\$8,879.00</b>
Cr Megan Simmonds	Councillor	-	\$8,879.00	-	-	-	<b>\$8,879.00</b>
Cr Phil Van Der Merwe	Councillor	-	\$8,879.00	-	-	-	<b>\$8,879.00</b>

**\*Note:** Cr Leah Boehme resigned and only completed 1 month as Deputy President in 2022/23.

**\*Note:** Cr Donna Crook was elected Deputy President after Cr Leah Boehme resigned.

**\*Note:** Conference expenses generally do not include costs associated with registrations, travel costs or accommodation costs. However, where these costs have been directly reimbursed, they have been included.