

2024-25 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 2024 to 30 June 2025.

Elected Member	Mayoral / Deputy Mayoral Allowance	Meeting Attendance Fee	Information & Communication Technology Allowance	Travel / Child Care Reimbursement	Other specified expenses Reimbursement	Conference Expenses *	Total
Mayor Karen Vernon	\$68,606.89	33,733.01	3,502.79	-	-	\$1,123.25	\$106,966.00
Deputy Mayor Bronwyn Ife	\$17,151.71	25,157.12	3,502.79	-	-	-	\$45,811.62
Cr Claire Anderson	-	25,157.12	3,502.79	-	-	-	\$28,659.91
Cr Sky Croeser	-	25,157.12	3,502.79	-	-	-	\$28,659.91
Cr Peter Devereux	-	25,157.12	3,502.79	-	-	-	\$28,659.91
Cr Jesse Hamer	-	25,157.12	3,502.79	\$110	-	-	\$28,769.91
Cr Peter Melrosa	-	25,157.12	3,502.79	-	-	-	\$28,659.91
Cr Lindsay Miles	-	25,157.12	3,502.79	-	-	-	\$28,659.91
Cr Daniel Minson	-	25,157.12	3,502.79	-	-	-	\$28,659.91

* **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.