

**Elected Member's Registers
Allowances, Reimbursements and Payments
for the
Financial Year 2017/2018
and
Financial Year 2018/2019**

Elected Member's Allowances, Reimbursements and Payments for the Financial Year 2017/2018

Financial Year 2017/2018	Allowance			Reimbursements				Payments				
Elected Members	Attendance Fees	LG Allowance	ICT Allowance	Parking and Travel	Child Care	Events or Functions	Clothing	Conferences (Interstate)			WALGA Training	Other Training
								Airfare	Acommodation	Conference Registration		
Paul Ng	\$ 23,523.00	\$ 88,864.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ -
Lindsay Holland	\$ 31,364.00	\$ 7,629.12	\$ 3,500.00	\$1348.72 \$76.34 (Interstate)	\$ -	\$ 51.24	\$ -	\$ 673.20	\$ 896.88	\$ 1,315.00	\$ -	\$ -
Christine Cunningham	\$ 31,364.00	\$ 14,586.88	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 515.00	\$ -
Pauline Tarrant	\$ 9,908.96	\$ -	\$ 1,105.77	\$ 597.13	\$ 1,337.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
David Brown	\$ 9,908.96	\$ -	\$ 1,105.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jesse Jacobs	\$ 31,364.00	\$ -	\$ 3,500.00	\$760.37 \$90.32 (Interstate)	\$ 2,027.50	\$ 150.00	\$ 300.00	\$ 731.65	\$ 815.00	\$ 1,315.00	\$ -	\$ 7,235.00
Ayse Martli	\$ 9,908.96	\$ -	\$ 1,105.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ben Kunze	\$ 31,364.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 366.80	\$ -	\$ -	\$ -	\$ -	\$ -
Patrick Hall	\$ 31,364.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ 175.03	\$ -	\$ 605.00	\$ 742.00	\$ 540.00	\$ -	\$ -
Margaret Hall	\$ 31,364.00	\$ -	\$ 3,500.00	\$1807.81 \$94.96 (Overseas)	\$ -	\$ 150.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ 7,235.00
Tim Porter	\$ 31,364.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 829.82	\$ -	\$ -	\$ -	\$ 905.00	\$ -
Yaso Ponnuthurai	\$ 21,455.04	\$ -	\$ 2,394.23	\$762.53 \$219.69 (Interstate)	\$ -	\$ 107.40	\$ -	\$ 605.00	\$ 726.00	\$ 540.00	\$ -	\$ -
Sara Saberi	\$ 21,455.04	\$ -	\$ 2,394.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Graham Barry	\$ 21,455.04	\$ -	\$ 2,394.23	\$ 1,669.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 515.00	\$ -

Elected Member's Allowances, Reimbursements and Payments for the Financial Year 2018/2019

Financial Year 2018/2019	Allowance			Reimbursements				Payments		
Elected Members	Attendance Fees	LG Allowance	ICT Allowance	Parking and Travel	Child Care	Events or Functions	Clothing	Conferences (Perth)	WALGA Training	Other Training
Paul Ng	\$ 23,523.00	\$ 88,864.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 300.00	\$ -	\$ 515.00	\$ -
Christine Cunningham	\$ 31,364.00	\$ 22,216.00	\$ 3,500.00	\$ -	\$ -	-	\$ -	\$ -	\$ 677.00	\$ -
Lindsay Holland	\$ 31,364.00	\$ -	\$ 3,500.00	\$511.19 \$142.48 (interstate)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jesse Jacobs	\$ 31,364.00	\$ -	\$ 3,500.00	\$ 543.83	\$ 1,962.50	\$ -	\$ 300.00	\$ 110.00	\$ -	\$ -
Ben Kunze	\$ 31,364.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Patrick Hall	\$ 31,364.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ 62.89	\$ -	\$ -	\$ 515.00	\$ -
Margaret Hall	\$ 31,364.00	\$ -	\$ 3,500.00	\$ 1,640.18	\$ -	\$ 1,141.26	\$600 (FY18 & FY19)	\$ 110.00	\$ -	\$ -
Tim Porter	\$ 31,364.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 515.00	\$ -
Yaso Ponnuthurai	\$ 31,364.00	\$ -	\$ 3,500.00	\$ 1,095.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,595.00
Sara Saberi	\$ 31,364.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ -
Graham Barry	\$ 31,364.00	\$ -	\$ 3,500.00	\$ 4,006.83	\$ -	\$ -	\$900 (FY18 & FY19)	\$ 110.00	\$ 515.00	\$ -