

Elected Members Register:

Allowances, Payments, Reimbursements, and Training

Financial Year 2023/2024

(as at 18 January 2024)

## Elected Members Annual Allowances as adopted as part of the Annual Budget on 27 June 2023

ANNUAL PAYMENT SCHEDULE	Fortnightly Allowance			
Attendance Fee - Mayor	\$49,435.00	\$1,901.35		
Attendance Fee - Councillor	\$32,960.00	\$1,267.69		
Annual LG Allowance - Mayor	\$93,380.00	\$3,591.54		
Annual LG Allowance - Deputy Mayor	\$23,345.00	\$897.88		
Info & Comm Tech Allowance - Councillors	\$3,500.00	\$134.62		

## Fortnightly Allowances paid to Elected Members for 2023/2024 (as at 18 January 2024)

Date	Mayor Patrick Hall	Deputy Mayor Amanda Spencer- Teo	Councillor Mark Bain	Councillor Michelle Hurn	Councillor Ben Kunze	Councillor Joanne Page	Councillor Steve Parkinson	Councillor Ivonne Rodriguez	Councillor Shen Sekhon	Councillor Hardeep Singh	Councillor Paul Tucek	Councillor Jesse Jacobs	Councillor Sara Saberi	Councillor Craig Sweeney
5-Jul-23	\$5,575.24	\$1,390.20	\$1,390.20	-	\$2,279.54	-	\$1,390.20	-	\$1,390.20	\$1,390.20	\$1,390.20	\$1,390.20	\$1,390.20	\$1,390.20
19-Jul-23	\$5,627.51	\$1,402.31	\$1,402.31	-	\$2,300.19	-	\$1,402.31	-	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31
2-Aug-23	\$5,627.51	\$1,402.31	\$1,402.31	-	\$2,300.19	-	\$1,402.31	-	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31
16-Aug-23	\$5,627.51	\$1,402.31	\$1,402.31	-	\$2,300.19	-	\$1,402.31	-	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31
30-Aug-23	\$5,627.51	\$1,402.31	\$1,402.31	-	\$2,300.19	-	\$1,402.31	-	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31
13-Sep-23	\$5,627.51	\$1,402.31	\$1,402.31	-	\$2,300.19	-	\$1,402.31	-	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31
27-Sep-23	\$5,627.51	\$1,402.31	\$1,402.31	-	\$2,300.19	-	\$1,402.31	-	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31
11-Oct-23	\$5,627.51	\$1,402.31	\$1,402.31	-	\$2,300.19	-	\$1,402.31	-	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	Resigned	\$1,402.31
25-Oct-23	\$5,627.51	\$1,402.31	\$1,402.31	\$400.66	\$2,300.19	\$400.66	\$1,402.31	\$400.66	\$1,402.31	\$1,402.31	\$1,402.31	\$1,001.65	-	\$1,001.65
8-Nov-23	\$5,627.51	\$1,979.52	\$1,402.31	\$1,402.31	\$2,268.06	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	Term end	-	Term end
22-Nov-23	\$5,627.51	\$2,300.19	\$1,402.31	\$1,402.31	\$1,722.98	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	-	-	-
6-Dec-23	\$5,627.51	\$2,300.19	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	-	-	-
22-Dec-23	\$5,627.51	\$2,300.19	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	-	-	-
3-Jan-24	\$5,627.51	\$2,300.19	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	-	-	-
17-Jan-24	\$5,627.51	\$2,300.19	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	\$1,402.31	-	-	-

## Elected Members Payments and Reimbursements for Financial Year 2023-2024 (as at 18 January 2024)

Name/Position	Purpose	Description	Location	Date	Paid by City	Reimbursed to Elected Member	Registration	Airfare	Accommodation Incidentals	Child Care	Mileage and Parking
Cr S Sekhon	Child care	Childcare Reimbursement	Huntingdale	02-Aug-23		x				\$180.00	
Cr S Sekhon	Child care	Childcare Reimbursement	Huntingdale	15-Aug-23		х				\$120.00	
Cr I Rodriguez	Training	CME - Understanding Local Government	WALGA	13-Nov-23	x		\$240.00				
Cr I Rodriguez	Training	CME - Conflicts of Interest	WALGA	13-Nov-23	x		\$240.00				
Cr J Page	Training	CME - Understanding Local Government	WALGA	01-Dec-23	x		\$220.00				
Cr J Page	Training	CME - Conflicts of Interest	WALGA	01-Dec-23	х		\$220.00				
Cr J Page	Training	CME - Understanding Financial Reports and Budgets	WALGA	01-Dec-23	x		\$350.00				
Cr J Page	Training	CME - Serving on Council	WALGA	01-Dec-23	х		\$450.00				
Cr J Page	Training	CME - Meeting Procedures	WALGA	01-Dec-23	x		\$350.00				
Cr I Rodriguez	Training	CME - Understanding Financial Reports and Budgets	WALGA	08-Dec-23	x		\$495.00				
Cr I Rodriguez	Child care	Childcare Reimbursement for Nov and Dec	Canning Vale	19-Dec-23		х				\$585.00	
Cr M Hurn	Child care	Childcare Reimbursement for 12 December 2023		12-Dec-23		х				\$140.00	

## Elected Members Training Register Financial Year 2023-2024 (as at 18 January 2024)

Name/Position	Description	Location	Date	Paid by City	Reimbursed to Elected Member	Registration
Cr S Saberi	Mandatory - Understanding Financial Reports and Budgets	WALGA	25-Jul-22	х		\$495.00
Cr Rodriguez	CME - Understanding Local Government	WALGA	13-Nov-23	х		\$240.00
Cr Rodriguez	CME - Conflicts of Interest	WALGA	13-Nov-23	х		\$240.00
Cr Page	CME - Understanding Local Government	WALGA	01-Dec-23	х		\$242.00
Cr Page	CME - Conflicts of Interest	WALGA	01-Dec-23	х		\$242.00
Cr Page	CME - Understanding Financial Reports and Budgets	WALGA	01-Dec-23	х		\$350.00
Cr Page	CME - Serving on Council	WALGA	01-Dec-23	х		\$495.00
Cr Page	CME - Meeting Procedures	WALGA	01-Dec-23	х		\$385.00
Cr Rodriguez	CME - Understanding Financial Reports and Budgets	WALGA	08-Dec-23	х		\$495.00