

**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.*

<b>Elected Member</b>	<b>Mayoral / Deputy Mayoral Allowance</b>	<b>Meeting Attendance Fee</b>	<b>Information &amp; Communication Technology Allowance</b>	<b>Travel / Child Care Reimbursement</b>	<b>Other Specified expenses Reimbursement</b>	<b>Conference Expenses *</b>	<b>Total</b>
<b>Mayor Hon Albert Jacob JP</b>	\$ 91,997.00	\$ 48,704.00	\$ 3,500.00	\$ 6,924.50	\$ 1,758.49	\$ 319.20	\$ 153,203.19
<b>Councillor John Chester</b>	-	\$ 32,470.00	\$ 3,500.00	-	-	-	\$ 35,970.00
<b>Councillor Russ Fishwick JP</b>	-	\$ 32,470.00	\$ 3,500.00	\$ 2,526.39	\$ 35.00	\$ 346.46	\$ 38,877.85
<b>Councillor Christine Hamilton-Prime JP</b>	\$ 8,779.21	\$ 32,470.00	\$ 3,500.00	-	-	\$ 3,269.71	\$ 48,018.92
<b>Cr Adrian Hill</b>	-	\$ 32,470.00	\$ 3,500.00	-	-	\$ 49.64	\$ 36,019.64
<b>Cr Nige Jones</b>	-	\$ 32,470.00	\$ 3,500.00	\$ 3,302.25	\$ 1,463.97	\$ 1,242.92	\$ 41,979.14
<b>Cr Daniel Kingston</b>	-	\$ 32,470.00	\$ 3,500.00	-	-	-	\$ 35,970.00
<b>Cr John Logan</b>	\$ 16,136.37	\$ 32,470.00	\$ 3,500.00	\$ 2,160.27	\$ 291.14	-	\$ 54,557.78
<b>Cr Christopher May</b>	-	\$ 32,470.00	\$ 3,500.00	\$ 925.10	\$ 2,263.35	-	\$ 39,158.45
<b>Cr Tom McLean</b>	-	\$ 32,470.00	\$ 3,500.00	-	-	-	\$ 35,970.00
<b>Cr Russell Poliwka</b>	-	\$ 32,470.00	\$ 3,500.00	\$ 50.60	\$ 880.48	\$ 879.22	\$ 37,780.30
<b>Cr John Raftis</b>	-	\$ 32,470.00	\$ 3,500.00	-	-	-	\$ 35,970.00
<b>Cr Suzanne Thompson</b>	-	\$ 32,470.00	\$ 3,500.00	\$ 974.48	\$ 94.51	\$ 299.94	\$ 37,338.93

**\* 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.