Elected Member Fees, Allowances and Expenses



For the year ending 30 June 2025

Local Government (Administration) Regulations 1996 (WA) Part 7, r. 29C

Elected Member Remuneration	
Fees, expenses and allowances paid or reimbursed to elected members.	Actual
	<u> </u>
Mayor Rossi	
Mayoral Local Government Allowance	97,115
Mayor Meeting Attendance Fees	51,412
Information & Communications Allowance	3,500
Superannuation	7,117
Sundry Expense Reimbursement	6 ¹
City provided Mayoral Vehicle (Official use only)	3,500
city provided rialy erail reliment (ermolati dece ermy)	162,650
	102,030
Deputy Mayor - Cr Sessions	
	24 270
Deputy Mayoral Local Government Allowance	24,279
Annual Meeting Attendance Fees	34,278
Information & Communications Allowance	3,500
Superannuation	2,806
Sundry Expense Reimbursement	5,106 ²
	69,969
Cr Powell	
Annual Meeting Attendance Fees (1 July 2024-30 April 2025)	27,951
Information & Communications Allowance	2,856
	30,806
	33/333
Cr Davis	
Annual Meeting Attendance Fees	34,278
Information & Communications Allowance	3,500
Superannuation	1,642
Sundry Expense Reimbursement	391 ³
	38,169
Cr Kulczycki	
Annual Meeting Attendance Fees	34,278
Information & Communications Allowance	3,500
Superannuation	1642
	39,421
	33,121
Cr Marks	
Annual Meeting Attendance Fees	34,278
Information & Communications Allowance	3,500
Superannuation	1642
	39,421

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Cr Ryan	
Annual Meeting Attendance Fees	34,278
Information & Communications Allowance	3,500
Superannuation	1,642
	39,421
Cr Sekulla	
Annual Meeting Attendance Fees	34,278
Information & Communications Allowance	3,500
Superannuation	1,642
	39,421
Cr Vijay (1 July 2024 to October 2024)	
Annual Meeting Attendance Fees	10,068
Information & Communications Allowance	1,028
	11,096
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Cr Harris	
Annual Meeting Attendance Fees (October 2024 to June 2024)	23,695
Information & Communications Allowance Fees (October 2024 to June	,,,,,,
2024)	2,419
Superannuation	0 4
·	26,114
Total Elected Member Fees, Allowances and Expenses	498,128

¹ Mayor Rossi Parking \$6

Details may be revised following finalisation of the 2024-2025 Financial Year.

² Cr Session Childcare: \$4697

² Cr Session Travel and Parking: \$409

³ Cr Davis Travel and Parking: \$391

⁴ Cr Harris Deferred superannuation until October 2025