

Register of Fees, Expenses and Allowances Paid to Elected Members

Local Government Act 1995 s 5.96A. | Local Government (Administration) Regulations 1996. r 29C(f). This register is updated to the City of Stirling Website no later than 14 July of each Financial Year, pursuant to Local Government Act 1995, S5.96A and Regs 29C(2)(f)& (6) of the Local Government (Administration) Regulations 1996. The following register includes any fees, expenses or allowances paid to each council member during a financial year beginning on or after 1 July 2022 to 30 June 2023.

Elected Member	Mayoral Allowance	Deputy Mayor Allowance	Elected Members Allowance	ICT Allowance	Expenses that must be reimbursed	Expenses that may be reimbursed	Conference	Training	Grand Total
Mark Irwin	\$91,996.83		\$48,703.92	\$3,500.00	\$1,785.13	\$9,018.82	\$3,135.00	\$0.00	\$158,139.70
Stephanie Proud		\$22,998.95	\$32,470.00	\$3,500.00	\$2,539.50	\$3,463.07	\$3,637.29	\$580.00	\$69,188.81
Andrea Creado			\$32,470.00	\$3,500.00	\$130.34	\$1,513.56	\$10,081.32	\$6,470.05	\$54,165.27
Michael Dudek			\$18,940.81	\$3,500.00	\$223.47	\$1,503.00	\$6,336.00	\$1,440.00	\$31,943.28
Tony Krsticevic			\$32,470.00	\$3,500.00	\$1,569.65	\$1,366.13	\$9,243.40	\$4,725.92	\$52,875.10
Felicity Farrelly			\$32,470.00	\$3,500.00	\$115.60	\$4,191.77	\$15,277.51	\$1,160.00	\$56,714.88
Elizabeth Re			\$32,470.00	\$3,500.00	\$0.00	\$3,195.88	\$15,317.28	\$2,993.64	\$57,476.80
Karlo Perkov			\$32,470.00	\$3,500.00	\$0.00	\$3,402.30	\$0.00	\$0.00	\$39,372.30
Chris Hatton			\$32,470.00	\$3,500.00	\$205.90	\$1,800.00	\$0.00	\$0.00	\$37,975.90
Bianca Sandri			\$32,470.00	\$3,500.00	\$0.00	\$3,943.00	\$5,497.28	\$390.00	\$45,800.28
David Lagan			\$32,470.00	\$3,500.00	\$479.69	\$1,574.97	\$8,815.96	\$0.00	\$46,840.62
Suzanne Migdale			\$32,470.00	\$3,500.00	\$11,615.67	\$962.00	\$0.00	\$2,560.00	\$51,107.67
Joe Ferrante			\$32,470.00	\$3,500.00	\$273.58	\$3,632.23	\$10,989.74	\$0.00	\$50,865.55
Teresa Olow			\$32,470.00	\$3,500.00	\$779.60	\$2,074.95	\$5,247.33	\$1,843.00	\$45,914.88
Lisa Thornton			\$32,470.00	\$3,500.00	\$0.00	\$2,400.73	\$5,555.60	\$1,335.73	\$45,262.06
Keith Sargent			\$5,411.66	\$0.00	\$506.21	\$1,715.00	\$812.83		\$8,445.70
Totals	\$91,996.83	\$22,998.95	\$495,166.39	\$52,500.00	\$20,224.34	\$45,757.41	\$99,946.54	\$23,498.34	\$852,088.80

Councillor Sargent retired Sept 2022. Note: Allowance period is 1 November – 31 October.

Expenses that must be reimbursed* made up of Mayoral & Deputy Allowance, Meeting Fees, Childcare, Motor Vehicle Expenses.

Expenses that may be reimbursed* Personal, Gift, Monetary Donations, Networking, Stationary, Office Equip, Parking, Alternative travel.