

2024 - 2025 Register of Fees, Expenses and Allowances Paid to Council Members

This register is updated to the City of Rockingham website no later than 14 July of each Financial Year to which the information relates.

The following register includes any fees, expenses or allowances paid to each council member for the financial year beginning on 1 July 2024 to 30 June 2025.

Council Member	Mayor and Deputy Mayor Allowance	Meeting Attendance Fees	Information & Communication Technology Allowance	Use of Private Motor Vehicle	Reimbursement of Child Care	Reimbursement of Incidental Expenses	Reimbursement of Membership Subscriptions
Mayor Deb Hamblin	\$97,115.00	\$51,412.00	\$3,500.00	\$3,879.92	-	\$58.80	-
Deputy Mayor Lorna Buchan	\$24,279.00	\$34,278.00	\$3,500.00	\$2,635.50	-	\$50.00	\$120.00
Cr Robert Schmidt	N/A	\$34,278.00	\$3,500.00	\$4,173.65	-	\$186.07	\$60.00
Cr Craig Buchanan	N/A	\$34,278.00	\$3,500.00	-	-	-	-
Cr Caroline Hume	N/A	\$34,278.00	\$3,500.00	\$1,151.08	-	-	-
Cr Dawn Jecks	N/A	\$34,278.00	\$3,500.00	\$683.42	-	\$30.50	\$120.00
Cr Mark Jones	N/A	\$34,278.00	\$3,500.00	\$1,072.50	-	\$30.50	\$60.00
Cr Leigh Liley	N/A	\$34,278.00	\$3,500.00	-	-	-	-
Cr Michael Crichton	N/A	\$34,278.00	\$3,500.00	\$1,233.21	-	-	-
Cr Kelly Middlecoat	N/A	\$34,278.00	\$3,500.00	\$737.07	-	-	\$60.00
Cr Peter Hudson	N/A	\$34,278.00	\$3,500.00	-	-	-	-
Cr Brett Wormald	N/A	\$34,278.00	\$3,500.00	\$4,081.42	-	-	-