CITY OF Armadale

Financial Year 2025/2026

Elected Member Name	Mayor & Deputy Mayor Allowance	Meeting Attendance Fees	ICT Allowance	Travel and Accommodation Expenses	Communication Reimbursement	Other Approved Expenses	Total
Mayor R Butterfield	$100,500.00	$53,200.00	$4,878.40*	-	-	$216.39	$158,794.79
Deputy Mayor J Keogh	$25,200.00	$35,478.57	$4,878.40*	$529.99	$1208.19	-	$67,294.15
Cr C Wielinga	-	$35,478.57	$4,878.40*	$643.97	$986.00	-	$41,986.94
Cr S Peter	-	$35,478.57	$4,878.40*	$408.00	-	$354.50	$41,119.47
Cr M Silver	-	$35,478.57	$4,878.40*	$594.18	$178.88	$337.68	$41,468.71
Cr K Busby	-	$35,478.57	$4,878.40*	$533.54	$-207.60^	-	$40,682.91
Cr S Stoneham	-	$35,478.57	$4,878.40*	-	-	-	$40,356.97
Cr D Newman	-	$24,875.50	$3,500.00	$265.41	-	-	$29,417.79
Cr G Smith	-	$35,478.57	$4,878.40*	$171.40	-	-	$40,528.37
Cr A Singh	-	$24,875.50	$3,500.00	$635.39	-	$106.76	$29,117.65
Cr P Hetherington	-	$35,478.57	$4,878.40*	$429.62	$28.70	-	$40,814.89
Cr S Mosey	-	$35,478.57	$4,878.40*	$581.86	-	-	$40,938.83
Cr T Thomas	-	$24,875.50	$3,500.00	$402.17	-	-	$28,777.67
Cr K Jorgensen	-	$24,875.50	$3,500.00	167.9104	-	-	$28,543.41
Cr L Sargeson	-	$35,478.57	$4,878.40*	-	-	-	$40,356.97
Cr J Joy	-	$10,605.01	$1,173.73	-	-	-	$11,778.74
Cr M Hancock	-	$10,605.01	$1,173.73	$547.33	$267.00	-	$12,593.07
Cr S Virk	-	$10,605.01	$1,173.73	$333.78	-	-	$12,112.52
Cr K Kamdar	-	$10,605.01	$1,173.73	$213.05	-	-	$11,991.78

* The ICT Allowance was paid in monthly instalments prior to October 2025. Following review of the Elected Member Entitlements Policy the allowance is paid as an annual lump sum in November for the period November to October.

^ Overpayment made in FY 2024/25