

**Shire of Dalwallinu**  
**Quarterly Payments to Councillors**



Quarterly Payments Q2 ending 31 December 2022

Date	30/09/2022		1/11/2022	31/12/2022		31/03/2023		**/05/2023	30/06/2023		
Purpose	Meeting Attendance	Travel Payment	President & Deputy President Allowance	Meeting Attendance	Travel Payment	Meeting Attendance	Travel Payment	President & Deputy President Allowance	Meeting Attendance	Travel Payment	Annual Total
Keith Carter	\$ 2,730.00	\$ 417.60	\$ 5,000.00	\$ 1,995.00	\$ 250.56						\$ 10,393.16
Steven Carter	\$ 1,625.00	\$ -	\$ 1,250.00	\$ 1,245.00	\$ -						\$ 4,120.00
Karen Christian	\$ 1,520.00	\$ -		\$ 760.00	\$ -						\$ 2,280.00
Jemma Counsel	\$ 1,520.00	\$ 253.44		\$ 1,140.00	\$ 190.08						\$ 3,103.52
Diane Cream	\$ 1,520.00	\$ -		\$ 760.00	\$ -						\$ 2,280.00
Melissa Harms	\$ 1,245.00	\$ 264.00		\$ 1,245.00	\$ 211.20						\$ 2,965.20
Karen McNeill	\$ 1,520.00	\$ -		\$ 1,140.00	\$ -						\$ 2,660.00
Noel Mills	\$ 1,245.00	\$ -		\$ 1,245.00	\$ -						\$ 2,490.00