## CITY OF GREATER DANDENONG - ATA CHARTER- MAYOR & COUNCILLOR EXPENSES

	Cr Tim Dark	Cr Lana Formoso	Cr Eden Foster*	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
formation and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
aining & Conferences	\$0.00	\$2,449.50	\$0.00	\$544.50	\$995.00	\$0.00
rfares (Travel Expenses)	\$0.00	\$1,255.17	\$0.00	\$0.00	\$523.26	\$0.00
axi/Train Fares (Travel Expenses)	\$0.00	\$577.74	\$0.00	\$0.00	\$352.57	\$0.00
ccommodation & Meals (Travel Expenses)	\$0.00	\$1,088.66	\$0.00	\$0.00	\$734.78	\$0.00
nild/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,372.66
inctions Attended	\$0.00	\$2,268.11	\$450.00	\$594.00	\$1,311.00	\$239.00
ther ^	\$0.00	\$1,403.81	\$0.00	\$0.00	\$26.07	\$0.00
OTAL	\$0.00	\$9,042.99	\$450.00	\$1,138.50	\$3,942.68	\$1,611.66

2023-24 YTD	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong	Cr Phillip Danh <b>◊</b>
						-
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$526.71	\$728.34	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$544.56	\$373.90	\$185.01	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$619.15	\$341.10	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$774.00	\$199.00	\$0.00	\$430.00	\$0.00	-
Other ^	\$26.07	\$26.30	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$3,385.49	\$1,668.64	\$185.01	\$430.00	\$0.00	\$0.00

### All figures accurate at time of publishing but may be subject to updating and change

#### Notes:

# Councillors are provided with a range of information technology devices and compatible software to facilitate appropriate communication and business function for official Council purposes under the Councillor Support, Reimbursement and Accountability Policy. Mobile phone services are provided under corporate plans and a maximum allowance of \$100 per month of usage is provided for within the plans.

\*Eden Foster resigned from Council 20.11.23 ♦Phillip Danh sworn-in as Councillor for Yarraman Ward 25.3.24

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Councillor	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	TOTAL
Danh, Cr Phillip◊									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dark, Cr Tim	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Formoso, Cr Lana	\$86.53	\$119.00	\$2,904.06	\$1,418.55	\$176.00	\$18.00	\$14.38	\$868.23	\$657.41	\$1,077.24	\$976.38	\$727.21	\$9,042.99
Foster, Cr Eden*	\$0.00	\$80.00	\$50.00	\$220.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Garad, Cr Rhonda	\$0.00	\$0.00	\$0.00	\$943.50	\$100.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$75.00	\$0.00	\$1,138.50
Lim, Cr Richard	\$0.00	\$0.00	\$2,517.91	\$712.77	\$55.00	\$79.00	\$0.00	\$0.00	\$69.00	\$0.00	\$509.00	\$0.00	\$3,942.68
Long, Cr Angela	\$125.00	\$0.00	\$32.64	\$117.12	\$212.25	\$71.40	\$108.80	\$176.80	\$231.35	\$144.50	\$280.04	\$111.76	\$1,611.66
Memeti, Cr Jim	\$0.00	\$0.00	\$2,305.73	\$904.76	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$3,385.49
Milkovic, Cr Bob	\$0.00	\$39.23	\$0.00	\$179.00	\$0.00	\$0.00	\$0.00	\$1,450.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.64
O'Reilly, Cr Sean	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.01	\$185.01
Tan, Cr Sophie	\$60.00	\$0.00	\$50.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00
Truong, Cr Loi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

All figures accurate at time of publishing but may be subject to updating and change

◊Phillip Danh sworn-in as Councillor for Yarraman Ward 25.3.24

<sup>\*</sup>Eden Foster resigned from Council 20.11.23

Jul-23	Cr Tim Dark	Cr Lana Formoso	Cr Eden Foster	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00
Functions Attended	\$0.00	\$86.53	\$0.00	\$0.00	\$0.00	\$40.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$86.53	\$0.00	\$0.00	\$0.00	\$125.00

Jul-23	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00

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#### Notes:

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Aug-23	Cr Tim Dark	Cr Lana Formoso	Cr Eden Foster	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$119.00	\$80.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$119.00	\$80.00	\$0.00	\$0.00	\$0.00

Aug-23	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$39.23	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$39.23	\$0.00	\$0.00	\$0.00

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#### Notes:

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Sep-23	Cr Tim Dark	Cr Lana Formoso	Cr Eden Foster	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$925.00	\$0.00	\$0.00	\$995.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$842.39	\$0.00	\$0.00	\$523.26	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$404.97	\$0.00	\$0.00	\$238.80	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$689.66	\$0.00	\$0.00	\$734.78	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.64
Functions Attended	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$42.04	\$0.00	\$0.00	\$26.07	\$0.00
TOTAL	\$0.00	\$2,904.06	\$50.00	\$0.00	\$2,517.91	\$32.64

Sep-23	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$895.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$526.71	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$238.80	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$619.15	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
Other ^	\$26.07	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,305.73	\$0.00	\$0.00	\$50.00	\$0.00

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Oct-23	Cr Tim Dark	Cr Lana Formoso	Cr Eden Foster	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$544.50	\$0.00	\$544.50	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$113.77	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$399.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.12
Functions Attended	\$0.00	\$399.00	\$220.00	\$399.00	\$599.00	\$0.00
Other ^	\$0.00	\$76.05	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,418.55	\$220.00	\$943.50	\$712.77	\$117.12

Oct-23	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$305.76	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$599.00	\$179.00	\$0.00	\$320.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$904.76	\$179.00	\$0.00	\$320.00	\$0.00

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Nov-23	Cr Tim Dark	Cr Lana Formoso	Cr Eden Foster	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.25
Functions Attended	\$0.00	\$160.00	\$100.00	\$100.00	\$55.00	\$55.00
Other ^	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$176.00	\$100.00	\$100.00	\$55.00	\$212.25

Nov-23	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00

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20.11.23 Eden Foster resigned from Council (elected State Member for Mulgrave on 18-Nov-23) | Yarraman by-election to be held on 9-March-2024

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Dec-23	Cr Tim Dark	Cr Lana Formoso	Yarraman Ward (*vacant)	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00		\$0.00	\$0.00	\$71.40
Functions Attended	\$0.00	\$0.00		\$0.00	\$79.00	\$0.00
Other ^	\$0.00	\$18.00		\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$18.00		\$0.00	\$79.00	\$71.40

Dec-23	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
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Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\*20.11.23 Eden Foster resigned from Council (elected State Member for Mulgrave on 18-Nov-23) | Yarraman by-election to be held on 9-March-2024

<sup>^</sup>These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Jan-24	Cr Tim Dark	Cr Lana Formoso	Yarraman Ward (*vacant)	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00		\$0.00	\$0.00	\$108.80
Functions Attended	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$14.38		\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$14.38		\$0.00	\$0.00	\$108.80

Jan-24	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Notes:

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

<sup>\*20.11.23</sup> Eden Foster resigned from Council (elected State Member for Mulgrave on 18-Nov-23) | Yarraman by-election to be held on 9-March-2024

Feb-24	Cr Tim Dark	Cr Lana Formoso	Yarraman Ward (*vacant)	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$157.81		\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00		\$0.00	\$0.00	\$176.80
Functions Attended	\$0.00	\$0.00		\$20.00	\$0.00	\$0.00
Other ^	\$0.00	\$710.42		\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$868.23		\$20.00	\$0.00	\$176.80

Feb-24	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	·	·	
Airfares (Travel Expenses)	\$0.00	\$728.34	\$0.00	\$0.00	
Taxi/Train Fares (Travel Expenses)	\$0.00	\$334.67	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$341.10	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$26.30	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,450.41	\$0.00	\$0.00	\$0.00

All figures accurate at time of publishing but may be subject to updating and change

#### Notes:

# Councillors are provided with a range of information technology devices and compatible software to facilitate appropriate communication and business function for official Council purposes under the Councillor Support, Reimbursement and Accountability Policy. Mobile phone services are provided under corporate plans and a maximum allowance of \$100 per month of usage is provided for within the plans.

\*20.11.23 Eden Foster resigned from Council (elected State Member for Mulgrave on 18-Nov-23) | Yarraman by-election to be held on 9-March-2024

<sup>^</sup>These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Mar-24	Cr Tim Dark	Cr Lana Formoso	Cr Phillip Danh	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.35
Functions Attended	\$0.00	\$634.58	\$0.00	\$0.00	\$69.00	\$69.00
Other ^	\$0.00	\$22.83	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$657.41	\$0.00	\$0.00	\$69.00	\$231.35

Mar-24	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

All figures accurate at time of publishing but may be subject to updating and change

#### Notes:

# Councillors are provided with a range of information technology devices and compatible software to facilitate appropriate communication and business function for official Council purposes under the Councillor Support, Reimbursement and Accountability Policy. Mobile phone services are provided under corporate plans and a maximum allowance of \$100 per month of usage is provided for within the plans.

25.3.24 Phillip Danh sworn-in as the elected Yarraman Ward Councillor (9.3.24 by-election)

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Apr-24	Cr Tim Dark	Cr Lana Formoso	Cr Phillip Danh	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$980.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.50
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$97.24	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,077.24	\$0.00	\$0.00	\$0.00	\$144.50

Apr-24	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

All figures accurate at time of publishing but may be subject to updating and change

#### Notes:

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

May-24	Cr Tim Dark	Cr Lana Formoso	Cr Phillip Danh	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.04
Functions Attended	\$0.00	\$869.00	\$0.00	\$75.00	\$509.00	\$75.00
Other ^	\$0.00	\$107.38	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$976.38	\$0.00	\$75.00	\$509.00	\$280.04

May-24	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Notes:

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Jun-24	Cr Tim Dark	Cr Lana Formoso	Cr Phillip Danh	Cr Rhonda Garad	Cr Richard Lim	Cr Angela Long
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$412.78	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$14.96	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.76
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$299.47	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$727.21	\$0.00	\$0.00	\$0.00	\$111.76

Jun-24	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$185.01	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$185.01	\$0.00	\$0.00

All figures accurate at time of publishing but may be subject to updating and change

#### Notes:

<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.