Councillor	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	TOTAL
Danh, Cr Phillip	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.63	\$77.27	\$0.00	\$0.00	\$0.00	\$220.00	\$220.00	\$0.00	\$1,638.90
Dark, Cr Tim	\$2,964.50	\$0.00	\$0.00	\$0.00									\$2,964.50
Do, Cr Isabella					\$1,143.63	\$77.27	\$0.00	\$0.00	\$2,177.50	\$220.00	\$845.00	\$3,224.57	\$7,687.97
Formoso, Cr Lana	\$3,553.19	\$84.21	\$107.92	\$0.00	\$1,121.63	\$252.02	\$0.00	\$268.00	\$80.00	\$285.00	\$804.03	\$175.00	\$6,731.00
Garad, Cr Rhonda	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.63	\$77.27	\$0.00	\$0.00	\$0.00	\$220.00	\$287.13	\$190.00	\$1,896.03
Le, Cr Alice Phuong					\$1,121.63	\$77.27	\$0.00	\$0.00	\$0.00	\$285.00	\$890.93	\$3,186.88	\$5,561.71
Lim, Cr Richard	\$2,773.98	\$0.00	\$0.00	\$100.00									\$2,873.98
Long, Cr Angela	\$2,585.45	\$90.24	\$110.00	\$0.00									\$2,785.69
Memeti, Cr Jim	\$3,550.18	\$0.00	\$0.00	\$0.00	\$1,450.63	\$461.54	\$0.00	\$0.00	\$0.00	\$285.00	\$220.00	\$3,678.79	\$10,581.14
Milkovic, Cr Bob	\$2,846.51	\$0.00	\$0.00	\$0.00	\$1,121.63	\$77.27	\$0.00	\$1,129.99	\$0.00	\$220.00	\$220.00	\$2,826.86	\$8,442.26
O'Reilly, Cr Sean	\$3,677.38	\$0.00	\$0.00	\$0.00	\$1,121.63	\$77.27	\$0.00	\$0.00	\$2,562.62	\$285.00	\$220.00	\$3,392.26	\$11,336.16
Tan, Cr Sophie	\$2,851.81	\$0.00	\$200.00	\$100.00	\$1,121.63	\$461.54	\$0.00	\$0.00	\$0.00	\$285.00	\$352.13	\$3,852.41	\$10,159.52
Truong, Cr Loi	\$2,595.98	\$0.00	\$0.00	\$0.00	\$1,121.63	\$77.27	\$0.00	\$0.00	\$0.00	\$285.00	\$535.00	\$256.75	\$4,871.63
Yim, Cr Melinda					\$1,143.63	\$77.27	\$0.00	\$0.00	\$2,177.50	\$220.00	\$662.13	\$637.75	\$4,918.28

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

26 OCTOBER - VIC LOCAL GOVERNMENT ELECTION DAY (by postal vote)

Re-elected Councillors: Phillip Danh, Lana Formoso, Rhonda Garad, Jim Memeti, Bob Milkovic, Sean O'Reilly, Sophie Tan, Loi Truong Newly elected Councillors: Isabella Do, Alice Phuong Le, Melinda Yim

Newly elected Councillors, Isabella Do, Alice Flidorig Le, Melli

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

2024-25 YTD	Cr Phillip Danh	Cr Tim Dark	Cr Lana Formoso	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	\$1,638.90	\$945.00	\$2,583.90	\$1,638.90	\$945.00	\$945.00
Airfares (Travel Expenses)	\$0.00	\$1,049.50	\$444.42	\$0.00	\$440.07	\$763.80
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$1,120.98	\$0.00	\$295.40	\$143.73
Accommodation & Meals (Travel Expenses)	\$0.00	\$970.00	\$994.21	\$0.00	\$1,042.01	\$590.00
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	\$188.16
Functions Attended	\$0.00	\$0.00	\$1,406.78	\$257.13	\$100.00	\$155.00
Other ^	\$0.00	\$0.00	\$180.71	\$0.00	\$51.50	\$0.00
TOTAL	\$1,638.90	\$2,964.50	\$6,731.00	\$1,896.03	\$2,873.98	\$2,785.69

2024-25 YTD	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong	Cr Isabella Do	Cr Alice Phuong Le	Cr Melinda Yim
	** **		44.44	44.44		44.44		
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$4,597.90	\$3,562.90	\$5,542.90	\$4,497.90	\$2,583.90	\$4,972.90	\$3,273.90	\$4,274.90
Airfares (Travel Expenses)	\$1,832.18	\$1,224.89	\$1,104.29	\$1,663.79	\$753.54	\$898.75	\$404.18	\$0.00
Taxi/Train Fares (Travel Expenses)	\$186.52	\$1,076.56	\$998.84	\$318.05	\$132.44	\$44.98	\$139.70	\$0.00
Accommodation & Meals (Travel Expenses)	\$3,370.94	\$2,492.06	\$3,503.93	\$2,682.55	\$765.00	\$1,227.59	\$1,126.25	\$197.50
Child/Family Care	\$0.00	\$0.00	\$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	\$163.80	\$0.00
Functions Attended	\$453.75	\$0.00	\$110.00	\$950.88	\$636.75	\$543.75	\$453.88	\$445.88
Other ^	\$139.85	\$85.85	\$76.20	\$46.35	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$10,581.14	\$8,442.26	\$11,336.16	\$10,159.52	\$4,871.63	\$7,687.97	\$5,561.71	\$4,918.28

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.

26 OCTOBER - VIC LOCAL GOVERNMENT ELECTION DAY (by postal vote)

Re-elected Councillors: Phillip Danh, Lana Formoso, Rhonda Garad, Jim Memeti, Bob Milkovic, Sean O'Reilly, Sophie Tan, Loi Truong

Newly elected Councillors: Isabella Do, Alice Phuong Le, Melinda Yim

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Jul-24	Cr Phillip Danh	Cr Tim Dark	Cr Lana Formoso	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	\$945.00	\$945.00	\$0.00	\$945.00	\$945.00
Airfares (Travel Expenses)	\$0.00	\$1,049.50	\$444.42	\$0.00	\$440.07	\$763.80
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$949.77	\$0.00	\$295.40	\$143.73
Accommodation & Meals (Travel Expenses)	\$0.00	\$970.00	\$994.21	\$0.00	\$1,042.01	\$590.00
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	\$97.92
Functions Attended	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$45.00
Other ^	\$0.00	\$0.00	\$109.79	\$0.00	\$51.50	\$0.00
TOTAL	\$0.00	\$2,964.50	\$3,553.19	\$0.00	\$2,773.98	\$2,585.45

Jul-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	\$1,045.00	\$945.00	\$945.00	\$945.00	\$945.00
Airfares (Travel Expenses)	\$948.15	\$391.80	\$634.49	\$753.54	\$753.54
Taxi/Train Fares (Travel Expenses)	\$51.45	\$444.06	\$495.10	\$218.58	\$132.44
Accommodation & Meals (Travel Expenses)	\$1,462.08	\$998.65	\$1,481.59	\$869.69	\$765.00
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	\$45.00	\$65.00	\$0.00
Other ^	\$43.50	\$67.00	\$76.20	\$0.00	\$0.00
TOTAL	\$3,550.18	\$2,846.51	\$3,677.38	\$2,851.81	\$2,595.98

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

Notes:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Aug-24	Cr Phillip Danh	Cr Tim Dark	Cr Lana Formoso	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	\$63.29	\$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	\$90.24
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$20.92	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$84.21	\$0.00	\$0.00	\$90.24

Aug-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:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Sep-24	Cr Phillip Danh	Cr Tim Dark	Cr Lana Formoso	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	\$107.92	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$107.92	\$0.00	\$0.00	\$110.00

Sep-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	\$200.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00

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Notes:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Oct-24	Cr Phillip Danh	Cr Tim Dark	Cr Lana Formoso	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	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00

Oct-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	\$100.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00

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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.

26 OCTOBER - VIC LOCAL GOVERNMENT ELECTION DAY (by postal vote)

Re-elected Councillors: Phillip Danh, Lana Formoso, Rhonda Garad, Jim Memeti, Bob Milkovic, Sean O'Reilly, Sophie Tan, Loi Truong

Newly elected Councillors: Isabella Do, Alice Phuong Le, Melinda Yim

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Nov-24	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$1,121.63	· · · · · · · · · · · · · · · · · · ·	•			\$1,121.63
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	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,121.63	\$1,143.63	\$1,121.63	\$1,121.63	\$1,121.63	\$1,143.63

Nov-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	\$1,121.63	\$1,121.63	\$1,121.63	\$1,121.63	\$1,121.63
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$259.00	\$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 ^	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,450.63	\$1,121.63	\$1,121.63	\$1,121.63	\$1,121.63

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

Notes:

14 NOVEMBER: 2024 LOCAL GOVERNMENT ELECTION SUCCESSFUL CANDIDATES SWORN-IN AS COUNCILLORS

Re-elected Councillors: Phillip Danh, Lana Formoso, Rhonda Garad, Jim Memeti, Bob Milkovic, Sean O'Reilly, Sophie Tan, Loi Truong Newly elected Councillors: Isabella Do, Alice Phuong Le, Melinda Yim

[#] 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.

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Dec-24	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27
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	\$0.00	\$174.75	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$77.27	\$77.27	\$252.02	\$77.27	\$77.27	\$77.27

Dec-24	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
			•	·	J
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$1,012.27	\$77.27	\$77.27	\$1,012.27	\$77.27
Airfares (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$36.92	\$0.00	\$0.00	\$36.92	\$0.00
Accommodation & Meals (Travel Expenses)	\$187.85	\$0.00	\$0.00	\$187.85	\$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	\$132.00	\$0.00	\$0.00	\$132.00	\$0.00
Other ^	\$27.50	\$0.00	\$0.00	\$27.50	\$0.00
TOTAL	\$1,396.54	\$77.27	\$77.27	\$1.396.54	\$77.27

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.

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

^{*20.11.23} Eden Foster resigned from Council as she is now the State Member for Mulgrave | Yarraman by-election will be held on 9-March-2024

Jan-25	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Jan-25	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:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Feb-25	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
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	\$0.00	\$268.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$268.00	\$0.00	\$0.00	\$0.00

Feb-25	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	\$365.15	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$391.43	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$373.41	\$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	\$1,129.99	\$0.00	\$0.00	\$0.00

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

Notes:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Mar-25	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$1,980.00
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	\$197.50	\$0.00	\$0.00	\$0.00	\$197.50
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	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$2,177.50	\$80.00	\$0.00	\$0.00	\$2,177.50

Mar-25	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	\$1,980.00	\$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	\$187.62	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$395.00	\$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	\$2,562.62	\$0.00	\$0.00

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

Notes:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Apr-25	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00
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	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$220.00	\$220.00	\$285.00	\$220.00	\$285.00	\$220.00

Apr-25	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	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00
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	\$65.00	\$0.00	\$65.00	\$65.00	\$65.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$285.00	\$220.00	\$285.00	\$285.00	\$285.00

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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.

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[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

May-25	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$220.00	\$595.00	\$220.00	\$220.00	\$595.00	\$595.00
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	\$163.80	\$0.00
Functions Attended	\$0.00	\$250.00	\$534.03	\$67.13	\$132.13	\$67.13
Other ^	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
TOTAL	\$220.00	\$845.00	\$804.03	\$287.13	\$890.93	\$662.13

May-25	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	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00
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	\$132.13	\$315.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$220.00	\$220.00	\$220.00	\$352.13	\$535.00

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

Notes:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Jun-25	Cr Phillip Danh	Cr Isabella Do	Cr Lana Formoso	Cr Rhonda Garad	Cr Alice Phuong Le	Cr Melinda Yim
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$979.00	\$0.00	\$0.00	\$1,260.00	\$281.00
Airfares (Travel Expenses)	\$0.00	\$898.75	\$0.00	\$0.00	\$404.18	\$0.00
Taxi/Train Fares (Travel Expenses)	\$0.00	\$44.98	\$0.00	\$0.00	\$139.70	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$1,030.09	\$0.00	\$0.00	\$1,126.25	\$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	\$271.75	\$175.00	\$190.00	\$256.75	\$356.75
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$3,224.57	\$175.00	\$190.00	\$3,186.88	\$637.75

Jun-25	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	\$979.00	\$979.00	\$979.00	\$979.00	\$0.00
Airfares (Travel Expenses)	\$884.03	\$467.94	\$469.80	\$910.25	\$0.00
Taxi/Train Fares (Travel Expenses)	\$78.15	\$241.07	\$316.12	\$62.55	\$0.00
Accommodation & Meals (Travel Expenses)	\$1,462.01	\$1,120.00	\$1,627.34	\$1,625.01	\$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	\$256.75	\$0.00	\$0.00	\$256.75	\$256.75
Other ^	\$18.85	\$18.85	\$0.00	\$18.85	\$0.00
TOTAL	\$3,678.79	\$2,826.86	\$3,392.26	\$3,852.41	\$256.75

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Notes:

[^] These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.