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

2019-20 YTD	Cr Roz Blades	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
Information and Communication Technology #	\$0.68	\$0.00	\$0.00	\$0.00	\$52.75	\$22.55
Training & Conferences	\$100.00	\$2,838.36	\$0.00	\$1,065.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$1,058.60	\$1,297.07	\$0.00	\$1,166.01	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$1,023.82	\$36.65	\$480.25	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$1,210.84	\$29.00	\$1,152.73	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$1,438.06	\$0.00	\$0.00	\$1,679.04	\$0.00
Functions Attended *	\$0.00	\$70.00	\$170.00	\$47.00	\$538.82	\$85.00
Other ^	\$12.00	\$52.22	\$128.56	\$667.22	\$72.22	\$52.22
TOTAL	\$1,171.28	\$7,930.37	\$364.21	\$4,578.21	\$2,342.83	\$159.77

2019-20 YTD	Cr Jim Memeti			Cr Sophie Tan	Cr Loi Truong	Cr Peter Brown
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward	Paperbark Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00
Training & Conferences	\$1,336.36	\$454.55	\$2,692.91	\$2,585.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$1,058.60	\$0.00	\$582.89	\$1,050.85	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$333.87	\$74.05	\$529.15	\$802.92	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$929.56	\$0.00	\$1,275.32	\$749.04	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$1,228.58	\$2,319.36	\$0.00	\$0.00	\$0.00
Functions Attended *	\$375.00	\$105.00	\$532.00	\$524.09	\$0.00	\$0.00
Other ^	\$64.22	\$52.22	\$67.22	\$64.22	\$52.22	
TOTAL	\$4,097.61	\$1,914.40	\$7,999.53	\$5,776.12	\$52.22	\$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.

12-Oct-19 Cr Roz Blades resigned (effective immediately)

11-Nov-19 Cr Peter Brown sworn-in

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

Councillor	July 2019	Aug 2019	Sept 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020
Blades, Cr Roz	\$0.00	\$1,170.60	\$0.68	\$0.00					
Brown, Cr Peter					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chea, Cr Youhorn	\$1,921.52	\$3,630.85	\$0.00	\$1,507.88	\$110.40	\$107.50	\$139.20	\$240.96	\$195.26
Dark, Cr Tim	\$74.05	\$106.65	\$0.00	\$54.51	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Kirwan, Cr Matthew	\$595.00	\$250.00	\$467.00	\$1,265.58	\$0.00	\$205.00	\$0.00	\$1,743.41	\$52.22
Long, Cr Angela	\$0.00	\$52.75	\$242.20	\$769.34	\$269.76	\$390.08	\$123.84	\$244.80	\$250.06
Melhem, Cr Zaynoun	\$1.90	\$9.45	\$2.30	\$85.00	\$4.80	\$1.85	\$2.25	\$0.00	\$52.22
Memeti, Cr Jim	\$0.00	\$3,601.39	\$297.50	\$85.00	\$0.00	\$35.00	\$0.00	\$0.00	\$52.22
O'Reilly, Cr Sean	\$124.89	\$194.89	\$124.89	\$579.44	\$124.89	\$234.77	\$74.88	\$185.44	\$110.25
Sampey, Cr Maria	\$2,049.20	\$3,567.01	\$596.04	\$85.00	\$412.52	\$279.96	\$235.20	\$271.68	\$228.86
Tan, Cr Sophie	\$1,450.00	\$70.00	\$3,743.03	\$425.87	\$0.00	\$35.00	\$0.00	\$0.00	\$52.22
Truong, Cr Loi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.22

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**12-Oct-19** Cr Roz Blades resigned (effective immediately)

11-Nov-19 Cr Peter Brown sworn-in

Apr 2020	May 2020	June 2020	2019/2020 TOTAL	Councillor
			\$1,171.28	Blades, Cr Roz
\$0.00	\$0.00	\$0.00	\$0.00	Brown, Cr Peter
\$0.00	\$76.80	\$0.00	. ,	Chea, Cr Youhorn
\$29.00	\$0.00	\$0.00	197	Dark, Cr Tim
\$0.00	\$0.00	\$0.00		Kirwan, Cr Matthew
\$0.00	\$0.00	\$0.00		Long, Cr Angela
\$0.00	\$0.00	\$0.00		Melhem, Cr Zaynoun
\$26.50	\$0.00	\$0.00	\$4,097.61	Memeti, Cr Jim
\$0.00	\$71.14	\$88.92		O'Reilly, Cr Sean
\$146.38	\$127.68	\$0.00		Sampey, Cr Maria
\$0.00	\$0.00	\$0.00		Tan, Cr Sophie
\$0.00	\$0.00	\$0.00	\$52.22	Truong, Cr Loi

JUL 2019	Cr Roz Blades Paperbark Ward			Cr Matthew Kirwan Red Gum Ward		Cr Zaynoun Melhem Silverleaf Ward
	T aperbank Ward	Lightwood Ward	τ αρειδαίκ γγαια	rica Gain Wara	rica Gain Ward	Chivehear Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.90
Training & Conferences	\$0.00	\$1,502.00	\$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	\$419.52	\$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	\$74.05	\$595.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,921.52	\$74.05	\$595.00	\$0.00	\$1.90

JUL 2019	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$1,502.00	\$1,450.00	\$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	7
Accommodation & Meals (Travel Expenses) *	\$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	\$124.89	\$547.20	\$0.00	*
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	*
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	•
TOTAL	\$0.00	\$124.89	\$2,049.20	\$1,450.00	\$0.00

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

AUG 2019	Cr Roz Blades	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	an Cr Angela Long Cr Zaynoun Melhem		
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward	
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$52.75	\$9.45	
Training & Conferences	\$100.00	\$1,336.36	\$0.00	\$250.00	\$0.00	\$0.00	
Airfares (Travel Expenses) *	\$1,058.60	\$579.04	\$0.00	\$0.00	\$0.00	\$0.00	
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$630.35	\$36.65	\$0.00	\$0.00	\$0.00	
Accommodation & Meals (Travel Expenses) *	\$0.00	\$814.46	\$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	\$200.64	\$0.00	\$0.00	\$0.00	\$0.00	
Functions Attended *	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00	\$0.00	
Other ^	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$1,170.60	\$3,630.85	\$106.65	\$250.00	\$52.75	\$9.45	

AUG 2019	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	-	•
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Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$1,336.36	\$0.00	\$1,190.91	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$1,058.60	\$0.00	\$582.89	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$291.37	\$0.00	\$207.67	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$903.06	\$0.00	\$1,244.82	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	
Vehicle/Mileage	\$0.00	\$124.89	\$270.72	\$0.00	\$0.00
Functions Attended *	\$0.00	\$70.00	\$70.00	\$70.00	\$0.00
Other ^	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$3,601.39	\$194.89	\$3,567.01	\$70.00	\$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.

SEPT 2019	Cr Roz Blades			Cr Matthew Kirwan	•	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
Information and Communication Technology #	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2.30
Training & Conferences	\$0.00	\$0.00	\$0.00	\$455.00	\$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	\$115.20	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$12.00	\$127.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.68	\$0.00	\$0.00	\$467.00	\$242.20	\$2.30

SEPT 2019	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00		\$0.00	\$1,135.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$1,050.85	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$42.50	\$0.00	\$158.96	\$628.87	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$749.04	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$124.89	\$310.08	\$0.00	\$0.00
Functions Attended *	\$255.00		\$127.00	\$167.27	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	,	\$0.00
TOTAL	\$297.50	\$124.89	\$596.04	\$3,743.03	\$0.00

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#### Notes:

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OCT 2019	Cr Roz Blades	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
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	\$718.03	\$0.00	\$711.95	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$393.47	\$0.00	\$103.85	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$396.38	\$0.00	\$449.78	\$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	\$587.52	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$181.82	\$85.00
Other ^	\$0.00	\$0.00	\$54.51	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,507.88	\$54.51	\$1,265.58	\$769.34	\$85.00

OCT 2019	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	<b>Cr Sophie Tan</b> Paperbark Ward	•
	rted Odili Wald	Lightwood Ward	Oliverical vvalu	r aperbark ward	Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$454.55	\$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	\$174.05	\$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	\$124.89	\$0.00	\$0.00	\$0.00
Functions Attended *	\$85.00	\$0.00	\$85.00	\$251.82	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$85.00	\$579.44	\$85.00	\$425.87	\$0.00

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12-Oct-19 Cr Roz Blades resigned (effective immediately)

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

NOV 2019	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.80
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	\$110.40	\$0.00	\$0.00	\$269.76	\$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	\$110.40	\$0.00	\$0.00	\$269.76	\$4.80

NOV 2019	Cr Jim Memeti Red Gum Ward			-	Cr Loi Truong Lightwood Ward
	rted Guill Wald	Ligitiwood Ward	Silveneal Wald	i aperbark ward	Lightwood Ward
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	\$162.52	\$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	\$124.89	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$124.89	\$412.52	\$0.00	\$0.00

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

#### Notes:

11-Nov-19 Cr Peter Brown sworn-in (Cr Roz Blades resigned 14-Oct-19)

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DEC 2019	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.85
Training & Conferences	\$0.00	\$0.00	\$0.00	\$150.00	\$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	\$107.50	\$0.00	\$0.00	\$190.08	\$0.00
Functions Attended *	\$0.00	\$0.00	\$50.00	\$35.00	\$180.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00	\$0.00
TOTAL	\$0.00	\$107.50	\$50.00	\$205.00	\$390.08	\$1.85

DEC 2019	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
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	\$199.77	\$264.96	\$0.00	\$0.00
Functions Attended *	\$35.00	\$35.00	\$0.00	\$35.00	\$0.00
Other ^	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00
TOTAL	\$35.00	\$234.77	\$279.96	\$35.00	\$0.00

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

JAN 2020	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25
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	\$139.20	\$0.00	\$0.00	\$123.84	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other ^	\$0.00	\$0.00	\$0.00	¥	· · · · · · · · · · · · · · · · · · ·	\$0.00
TOTAL	\$0.00	\$139.20	\$0.00	\$0.00	\$123.84	\$2.25

JAN 2020	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
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	7
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	\$74.88	\$235.20	\$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	\$74.88	\$235.20	\$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.

FEB 2020	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$454.06	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$376.40	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$702.95	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$240.96	\$0.00	\$0.00	\$244.80	\$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	\$240.96	\$0.00	\$1,743.41	\$244.80	\$0.00

FEB 2020	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
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	\$74.05	\$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	\$111.39	\$271.68	\$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	\$185.44	\$271.68	\$0.00	\$0.00

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

MAR 2020	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
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	\$143.04	\$0.00	\$0.00	\$147.84	\$0.00
Functions Attended *	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
Other ^	\$0.00	\$52.22	\$0.00	\$52.22	\$52.22	\$52.22
TOTAL	\$0.00	\$195.26	\$50.00	\$52.22	\$250.06	\$52.22

MARCH 2020	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
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	\$58.03	\$176.64	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$52.22	\$52.22	\$52.22	\$52.22	\$52.22
TOTAL	\$52.22	\$110.25	\$228.86	\$52.22	\$52.22

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

APR 2020	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
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	\$29.00	\$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
TOTAL	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00

APRIL 2020	Cr Jim Memeti	Cr Sean O'Reilly		•	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.68	\$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) *	\$26.50	\$0.00	\$30.50	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$115.20	\$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	\$26.50	\$0.00	\$146.38	\$0.00	\$0.00

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

MAY 2020	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
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	\$76.80	\$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	\$76.80	\$0.00	\$0.00	\$0.00	\$0.00

MAY 2020	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
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	\$71.14	\$127.68	\$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	\$71.14	\$127.68	\$0.00	\$0.00

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

JUN 2020	Cr Peter Brown	Cr Youhorn Chea	Cr Tim Dark	Cr Matthew Kirwan	Cr Angela Long	Cr Zaynoun Melhem
	Paperbark Ward	Lightwood Ward	Paperbark Ward	Red Gum Ward	Red Gum Ward	Silverleaf Ward
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

JUNE 2020	Cr Jim Memeti	Cr Sean O'Reilly	Cr Maria Sampey	Cr Sophie Tan	Cr Loi Truong
	Red Gum Ward	Lightwood Ward	Silverleaf Ward	Paperbark Ward	Lightwood Ward
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	\$88.92	\$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	\$88.92	\$0.00	\$0.00	\$0.00

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