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

2020-21 YTD	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	\$25.06	\$0.00	\$0.00	\$36.43	\$25.85
Training & Conferences	\$0.00	\$0.00	\$3,180.19	\$0.00	\$2,745.19	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$937.98	\$0.00	\$530.08	\$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	\$1,039.00	\$0.00	\$823.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$285.48	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$140.00	\$120.00	\$0.00	\$164.00	\$0.00
Other ^	\$0.00	\$0.00	\$24.00	\$0.00	\$48.34	\$0.00
TOTAL	\$0.00	\$165.06	\$5,586.65	\$0.00	\$4,347.04	\$25.85

2020-21 YTD	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	\$230.67	\$0.00	\$25.00
Training & Conferences	\$3,100.19	\$3,100.19	\$0.00	\$3,100.19	\$3,100.19
Airfares (Travel Expenses) *	\$530.08	\$532.08	\$0.00	\$530.28	\$535.05
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$902.41	\$939.58	\$0.00	\$880.00	\$775.00
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	\$60.00	\$0.00	\$79.00	\$60.00
Other ^	\$24.00	\$13.95	\$0.00	\$24.00	\$112.39
TOTAL	\$4,621.68	\$4,645.80	\$230.67	\$4,613.47	\$4,607.63

2020-21 YTD	Cr Lana Formoso	Cr Eden Foster	Cr Rhonda Garard	Cr Richard Lim	Cr Bob Milkovic
	Noble Park North	Yarraman	Keysborough South	Springvale Central	Dandenong North
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$4,610.18	\$3,100.19	\$3,950.19	\$3,100.19	\$3,100.19
Airfares (Travel Expenses) *	\$520.38	\$497.98	\$535.05	\$530.28	\$779.92
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$941.27	\$519.00	\$823.00	\$867.00	\$1,096.60
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 *	\$74.00	\$0.00	\$79.00	\$65.00	\$0.00
Other ^	\$0.00	\$188.00	\$48.34	\$24.00	\$0.00
TOTAL	\$6,145.83	\$4,305.17	\$5,435.58	\$4,586.47	\$4,976.71

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

24 October 2020 Vic Local Government General Elections

* Councillors not returned Peter Brown, Youhorn Chea, Matthew Kirwan, Zaynoun Melhem, Maria Sampey

Councillors re-elected Cr Tim Dark, Cr Angela Long, Cr Jim Memeti, Cr Sean O'Reilly, Cr Sophie Tan, C Loi Truong

Councillors newly elected Cr Lana Formoso, Cr Eden Foster, Cr Rhonda Garad, Cr Richard Lim OAM, Cr Bob Milkovic

Notes:

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

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

Councillor	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	2020/2021 TOTAL	Councillor
Brown, Cr Peter *	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00	Brown, Cr Peter
Chea, Cr Youhorn *	\$0.00	\$0.00	\$165.06	\$0.00									\$165.06	Chea, Cr Youhorn
Dark, Cr Tim	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$705.12	\$0.00	\$120.00	\$3,138.98	\$5,586.65	Dark, Cr Tim
Kirwan, Cr Matthew *	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00	Kirwan, Cr Matthew
Long, Cr Angela	\$3.42	\$0.00	\$30.75	\$1.17	\$1,306.70	\$321.81	\$0.13	\$0.00	\$419.64	\$0.00	\$159.00	\$2,104.42	\$4,347.04	Long, Cr Angela
Melhem, Cr Zaynoun *	\$9.60	\$5.00	\$5.15	\$6.10									\$25.85	Melhem, Cr Zaynoun
Memeti, Cr Jim	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$419.64	\$65.00	\$0.00	\$2,514.49	\$4,621.68	Memeti, Cr Jim
O'Reilly, Cr Sean	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$419.64	\$0.00	\$60.00	\$2,543.61		O'Reilly, Cr Sean
Sampey, Cr Maria *	\$3.41	\$0.00	\$227.19	\$0.07									\$230.67	Sampey, Cr Maria
Tan, Cr Sophie	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$498.64	\$0.00	\$0.00	\$2,492.28		Tan, Cr Sophie
Truong, Cr Loi	\$0.00	\$0.00	\$25.00	\$0.00	\$1,306.18	\$380.42	\$0.00	\$0.00	\$419.64	\$0.00	\$60.00	\$2,416.39	, ,	Truong, Cr Loi
Formoso, Cr Lana				\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$844.64	\$1,109.99	\$49.00	\$2,519.65		Formoso, Cr Lana
Foster, Cr Eden				\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$163.64	\$0.00	\$0.00	\$2,518.98		Foster, Cr Eden
Garad, Cr Rhonda				\$0.00	\$1,306.18	\$321.37	\$0.00	\$350.00	\$444.64	\$500.00	\$49.00	\$2,464.39	, , , , , , , ,	Garad, Cr Rhonda
Lim, Cr Richard				\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$419.64	\$65.00	\$0.00	\$2,479.28	, ,	Lim, Cr Richard
Milkovic, Cr Bob				\$0.00	\$1,306.18	\$316.37	\$0.00	\$0.00	\$419.64	\$0.00	\$0.00	\$2,934.52	\$4,976.71	Milkovic, Cr Bob

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

24 October 2020 Vic Local Government General Elections

* Councillors not returned Peter Brown, Youhorn Chea, Matthew Kirwan, Zaynoun Melhem, Maria Sampey

Councillors re-elected Cr Tim Dark, Cr Angela Long, Cr Jim Memeti, Cr Sean O'Reilly, Cr Sophie Tan, C Loi Truong
Councillors newly elected Cr Lana Formoso, Cr Eden Foster, Cr Rhonda Garad, Cr Richard Lim OAM, Cr Bob Milkovic

Jul-20	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	\$3.42	\$9.60
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	\$3.42	\$9.60

Jul-20	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	\$3.41	\$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	\$3.41	\$0.00	\$0.00

All figures accurate at time of publishing but may be subject to updating and change COVID-Metro Melbourne Stage 4 lockdown: 8 July - 19 August

Notes:

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

Aug-20	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward		Cr Matthew Kirwan Red Gum Ward		Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
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
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00

Aug-20	Cr Jim Memeti			Cr Sophie Tan	•
	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	\$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 COVID-Metro Melbourne Stage 4 lockdown: 8 July - 19 August; extended to 13 September

Notes:

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

Sep-20	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	\$25.06	\$0.00	\$0.00	\$30.75	\$5.15
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	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$165.06	\$0.00	\$0.00	\$30.75	\$5.15

Sep-20	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	\$227.19	\$0.00	\$25.00
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	\$227.19	\$0.00	\$25.00

All figures accurate at time of publishing but may be subject to updating and change COVID restrictions in place for Victoria

Notes:

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

Oct-20	* 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	\$1.17	\$6.10
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	\$1.17	\$6.10

Oct-20	Cr Jim Memeti	•	* 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	\$0.07	\$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	\$0.07	\$0.00	\$0.00

from 24 October 2020 Vic Local Govt Elections (newly elected Crs)

Oct-20	Cr Lana Formoso	Cr Eden Foster	Cr Rhonda Garard	Cr Richard Lim	Cr Bob Milkovic
	Noble Park North	Yarraman	Keysborough South	Springvale Central	Dandenong North
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 COVID restrictions in place for Victoria

24 October 2020 Vic Local Government General Elections

* Councillors not returned Peter Brown, Youhorn Chea, Matthew Kirwan, Zaynoun Melhem, Maria Sampey

Councillors re-electedCr Tim Dark, Cr Angela Long, Cr Jim Memeti, Cr Sean O'Reilly, Cr Sophie Tan, C Loi TruongCouncillors newly electedCr Lana Formoso, Cr Eden Foster, Cr Rhonda Garad, Cr Richard Lim OAM, Cr Bob Milkovic

Notes:

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

Nov-20	Cr Eden Foster			Cr Rhonda Garad	5 5	
	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00
Training & Conferences	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18
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	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.70	\$1,306.18

Nov-20	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18
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	
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18	\$1,306.18

All figures accurate at time of publishing but may be subject to updating and change COVID restrictions in place for Victoria

Notes:

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

Dec-20	Cr Eden Foster	Cr Lana Formoso	Cr Tim Dark	Cr Rhonda Garad	Cr Angela Long	Cr Richard Lim
	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00
Training & Conferences	\$316.37	\$316.37	\$316.37	\$316.37	\$316.37	\$316.37
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	\$5.00	\$5.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$316.37	\$316.37	\$316.37	\$321.37	\$321.81	\$316.37

Dec-20	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$316.37	\$316.37	\$316.37	\$316.37	\$316.37
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	\$64.05
TOTAL	\$316.37	\$316.37	\$316.37	\$316.37	\$380.42

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

[#] 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.

Jan-21	Cr Eden Foster	Cr Lana Formoso	Cr Tim Dark	Cr Rhonda Garad	Cr Angela Long	Cr Richard Lim
	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$0.13	\$0.00

Jan-21	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
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-21	Cr Eden Foster	Cr Lana Formoso	Cr Tim Dark	Cr Rhonda Garad	Cr Angela Long	Cr Richard Lim
	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$350.00	\$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	\$350.00	\$0.00	\$0.00

Feb-21	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
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

[#] 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.

Mar-21	Cr Eden Foster	Cr Lana Formoso	Cr Tim Dark	Cr Rhonda Garad	Cr Angela Long	Cr Richard Lim
	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$163.64	\$563.64	\$163.64	\$163.64	\$163.64	\$163.64
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) *		\$256.00	\$256.00	\$256.00	\$256.00	\$256.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage			\$285.48			
Functions Attended *		\$25.00		\$25.00		
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$163.64	\$844.64	\$705.12	\$444.64	\$419.64	\$419.64

Mar-21	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$163.64	\$163.64	\$163.64	\$163.64	\$163.64
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) *	\$256.00	\$256.00	\$256.00	\$256.00	\$256.00
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	\$79.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$419.64	\$419.64	\$419.64	\$498.64	\$419.64

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

[#] 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.

Apr-21	Cr Eden Foster	Cr Lana Formoso	Cr Tim Dark	Cr Rhonda Garad	Cr Angela Long	Cr Richard Lim
	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$1,109.99	\$0.00	\$500.00	\$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	\$65.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,109.99	\$0.00	\$500.00	\$0.00	\$65.00

Apr-21	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
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 *	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$65.00	\$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.

May-21	Cr Eden Foster	Cr Lana Formoso	Cr Tim Dark	Cr Rhonda Garad	Cr Angela Long	Cr Richard Lim
-	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
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	
Functions Attended *	\$0.00	\$49.00	\$120.00	\$49.00	\$159.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$49.00	\$120.00	\$49.00	\$159.00	\$0.00

May-21	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
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	\$60.00	\$0.00	\$0.00	\$60.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00

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

[#] 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.

Jun-21	Cr Eden Foster	Cr Lana Formoso	Cr Tim Dark	Cr Rhonda Garad	Cr Angela Long	Cr Richard Lim
	Yarraman	Noble Park North	Keysborough	Keysborough South	Cleeland	Springvale Central
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$1,314.00	\$1,314.00	\$1,394.00	\$1,314.00	\$959.00	\$1,314.00
Airfares (Travel Expenses) *	\$497.98	\$520.38	\$937.98	\$535.05	\$530.08	\$530.28
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$519.00	\$685.27	\$783.00	\$567.00	\$567.00	\$611.00
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
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$188.00		\$24.00	\$48.34	\$48.34	\$24.00
TOTAL	\$2,518.98	\$2,519.65	\$3,138.98	\$2,464.39	\$2,104.42	\$2,479.28

Jun-21	Cr Jim Memeti	Cr Sean O'Reilly	Cr Bob Milkovic	Cr Sophie Tan	Cr Loi Truong
	Dandenong	Springvale North	Dandenong North	Noble Park	Springvale South
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$1,314.00	\$1,314.00	\$1,314.00	\$1,314.00	\$1,314.00
Airfares (Travel Expenses) *	\$530.08	\$532.08	\$779.92	\$530.28	\$535.05
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$646.41	\$683.58	\$840.60	\$624.00	\$519.00
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 ^	\$24.00	\$13.95	\$0.00	\$24.00	\$48.34
TOTAL	\$2,514.49	\$2,543.61	\$2,934.52	\$2,492.28	\$2,416.39

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

[#] 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.