Councillor	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	TOTAL
Dark, Cr Tim	\$95.00	\$0.00	\$160.00	\$0.00	\$2,044.70	\$0.00	\$0.00	\$184.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,484.56
Formoso, Cr Lana	\$90.00	\$0.00	\$1,107.83	\$880.00	\$0.00	\$0.00	\$0.00	\$1,022.28	\$200.00	\$3,439.50	\$3,769.89	\$0.00	\$10,509.50
Foster, Cr Eden	\$0.00	\$0.00	\$117.27	\$85.00	\$55.00	\$40.00	\$0.00	\$610.00	\$200.00	\$220.60	\$5,080.36	\$5,375.78	\$11,784.01
Garad, Cr Rhonda	\$0.00	\$0.00	\$117.27	\$178.34	\$0.00	\$0.00	\$0.00	\$610.00	\$0.00	\$0.00	\$3,349.50	\$5,335.78	\$9,590.89
Lim, Cr Richard	\$40.00	\$0.00	\$197.27	\$185.00	\$0.00	\$0.00	\$0.00	\$340.00	\$200.00	\$100.00	\$0.00	\$2,020.44	\$3,082.71
Long, Cr Angela	\$0.00	\$74.60	\$408.15	\$316.36	\$196.12	\$73.92	\$93.12	\$261.92	\$144.00	\$94.08	\$131.52	\$3,537.39	\$5,331.18
Memeti, Cr Jim	\$0.00	\$90.32	\$80.00	\$185.00	\$3,518.41	\$0.00	\$0.00	\$340.00	\$1,392.52	\$0.00	\$0.00	\$0.00	\$5,606.25
Milkovic, Cr Bob	\$0.00	\$0.00	\$1,926.95	\$0.00	\$2,117.83	\$3,076.81	\$0.00	\$186.14	\$0.00	\$1,020.18	\$0.00	\$2,338.78	\$10,666.69
O'Reilly, Cr Sean	\$0.00	\$41.00	\$117.27	\$100.00	\$0.00	\$0.00	\$0.00	\$20.00	\$200.00	\$0.00	\$0.00	\$2,182.97	\$2,661.24
Tan, Cr Sophie	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$0.00	\$0.00	\$465.78	\$0.00	\$100.00	\$0.00	\$2,855.57	\$3,606.35
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	\$2,815.57	\$2,815.57

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

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

2022-23 YTD	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	\$7,394.00	\$9,471.50	\$8,184.00	\$895.00	\$895.00
Airfares (Travel Expenses)	\$1,195.61	\$0.00	\$965.78	\$965.78	\$1,095.44	\$965.78
Taxi/Train Fares (Travel Expenses)	\$0.00	\$1,053.73	\$95.50	\$188.84	\$0.00	\$10.00
Accommodation & Meals (Travel Expenses)	\$499.09	\$0.00	\$483.36	\$0.00	\$0.00	\$1,636.61
Vehicle/Mileage	\$184.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.52
Functions Attended	\$605.00	\$1,131.77	\$707.27	\$222.27	\$1,062.27	\$318.27
Other ^	\$0.00	\$930.00	\$60.60	\$30.00	\$30.00	\$30.00
TOTAL	\$2,484.56	\$10,509.50	\$11,784.01	\$9,590.89	\$3,082.71	\$5,331.18

2022-23 YTD	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$90.32	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$895.00	\$1,790.00	\$895.00	\$895.00	\$895.00
Airfares (Travel Expenses)	\$1,825.61	\$1,314.09	\$1,028.40	\$965.78	\$965.78
Taxi/Train Fares (Travel Expenses)	\$0.00	\$844.96	\$131.78	\$205.78	\$0.00
Accommodation & Meals (Travel Expenses)	\$1,640.32	\$2,454.21	\$57.79	\$924.79	\$924.79
Vehicle/Mileage	\$0.00	\$3,933.54	\$0.00	\$0.00	\$0.00
Functions Attended	\$1,155.00	\$187.27	\$518.27	\$585.00	\$0.00
Other ^	\$0.00	\$142.62	\$30.00	\$30.00	\$30.00
TOTAL	\$5,606.25	\$10,666.69	\$2,661.24	\$3,606.35	\$2,815.57

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#### Notes:

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

Jul-22	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		
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	\$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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$95.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00
Other ^	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$95.00	\$90.00	\$0.00	\$0.00	\$40.00	\$0.00

Jul-22	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
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
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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<sup>^</sup> These amounts include, but are not limited to, city link tolls, travel insurance and annual membership fees.

Aug-22	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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60
Functions Attended	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.60

Aug-22	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
Information and Communication Technology #	\$90.32	\$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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$41.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$90.32	\$0.00	\$41.00	\$0.00	\$0.00

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Sep-22	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		
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	\$150.56	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.88
Functions Attended	\$160.00	\$117.27	\$117.27	\$117.27	\$197.27	\$117.27
Other ^	\$0.00	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$160.00	\$1,107.83	\$117.27	\$117.27	\$197.27	\$408.15

Sep-22	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	
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
Vehicle/Mileage	\$0.00	\$1,759.68	\$0.00	\$0.00	\$0.00
Functions Attended	\$80.00	\$167.27	\$117.27	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$80.00	\$1,926.95	\$117.27	\$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.

Oct-22	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		
Training & Conferences	\$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	\$93.34	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.36
Functions Attended	\$0.00	\$185.00	\$85.00	\$85.00	\$185.00	\$85.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$880.00	\$85.00	\$178.34	\$185.00	\$316.36

Oct-22	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
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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$185.00	\$0.00	\$100.00	\$185.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$185.00	\$0.00	\$100.00	\$185.00	\$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.

Nov-22	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)	\$1,195.61	\$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)	\$499.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.12
Functions Attended	\$350.00	\$0.00	\$55.00	\$0.00	\$0.00	\$55.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,044.70	\$0.00	\$55.00	\$0.00	\$0.00	\$196.12

Nov-22	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	\$895.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses)	\$893.01	\$348.31	\$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)	\$1,380.40	\$761.90	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$112.62	\$0.00	\$0.00	\$0.00
TOTAL	\$3,518.41	\$2,117.83	\$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.

Dec-22	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	\$40.00	\$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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.92
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	\$40.00	\$0.00	\$0.00	\$73.92

Dec-22	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	
Accommodation & Meals (Travel Expenses)	\$0.00	\$1,069.09	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$2,007.72	\$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	\$0.00	\$3,076.81	\$0.00	\$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.

Jan-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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.12
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	\$93.12

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

Feb-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	\$590.00	\$590.00	\$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	\$662.28	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$184.86	\$0.00	\$0.00	\$0.00	\$0.00	\$241.92
Functions Attended	\$0.00	\$360.00	\$20.00	\$20.00	\$340.00	\$20.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$184.86	\$1,022.28	\$610.00	\$610.00	\$340.00	\$261.92

Feb-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	\$205.78	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$166.14	\$0.00	\$0.00	\$0.00
Functions Attended	\$340.00	\$20.00	\$20.00	\$260.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$340.00	\$186.14	\$20.00	\$465.78	\$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-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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.00
Functions Attended	\$0.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$200.00	\$200.00	\$0.00	\$200.00	\$144.00

Mar-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)	\$932.60	\$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)	\$259.92	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,392.52	\$0.00	\$200.00	\$0.00	\$0.00

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Apr-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	\$3,349.50	\$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
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.08
Functions Attended	\$0.00	\$90.00	\$190.00	\$0.00	\$100.00	\$0.00
Other ^	\$0.00	\$0.00	\$30.60	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$3,439.50	\$220.60	\$0.00	\$100.00	\$94.08

Apr-23	Cr Jim Memeti	Cr Bob Milkovic	Cr Sean O'Reilly	Cr Sophie Tan	Cr Loi Truong
4					
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	\$396.96	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$623.22	\$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	\$1,020.18	\$0.00	\$100.00	\$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-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	\$3,349.50	\$4,597.00	\$3,349.50	\$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	\$240.89	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	\$483.36	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.52
Functions Attended	\$0.00	\$179.50	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$3,769.89	\$5,080.36	\$3,349.50	\$0.00	\$131.52

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

Jun-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	\$4,244.50	\$4,244.50	\$895.00	\$895.00
Airfares (Travel Expenses)	\$0.00	\$0.00	\$965.78	\$965.78	\$1,095.44	\$965.78
Taxi/Train Fares (Travel Expenses)	\$0.00	\$0.00	\$95.50	\$95.50	\$0.00	\$10.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$0.00	982	\$982	\$939.31	\$1,636.61
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$30.00	\$30.00	\$30.00	\$30.00
TOTAL	\$0.00	\$0.00	\$5,375.78	\$5,335.78	\$2,020.44	\$3,537.39

Jun-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	\$895.00	\$895.00	\$895.00	\$895.00
Airfares (Travel Expenses)	\$0.00	\$965.78	\$1,028.40	\$965.78	\$965.78
Taxi/Train Fares (Travel Expenses)	\$0.00	\$448.00	\$131.78	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses)	\$0.00	\$982	\$57.79	\$924.79	\$924.79
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00
Other ^	\$0.00	\$30.00	\$30.00	\$30.00	\$30.00
TOTAL	\$0.00	\$2,338.78	\$2,182.97	\$2,855.57	\$2,815.57

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