

**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

2010-11 YTD	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$1,491.73	\$677.17	\$646.63	\$0.00	\$932.91	\$0.00
Training & Conferences	\$1,970.00	\$4,160.00	\$2,960.00	\$0.00	\$800.00	\$1,875.00
Airfares	\$524.79	\$2,396.10	\$174.95	\$0.00	\$452.12	\$0.00
Taxi/Train Fares	\$225.38	\$466.92	\$50.50	\$134.30	\$0.00	\$0.00
Accommodation & Meals	\$657.53	\$2,425.30	\$757.49	\$0.00	\$928.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$851.95	\$47.90	\$0.00	\$0.00
Stationery	\$105.00	\$0.00	\$247.86	\$0.00	\$0.00	\$105.00
Equipment	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00
Functions	\$340.00	\$270.00	\$40.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.20
TOTAL	\$6,029.43	\$10,395.49	\$5,729.38	\$182.20	\$3,113.03	\$3,413.20

2010-11 YTD	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$582.28	\$1,379.45	\$1,135.31	\$370.93	\$2,259.46
Training & Conferences	\$3,660.00	\$2,925.00	\$3,000.00	\$1,875.00	\$0.00
Airfares	\$2,032.62	\$1,510.07	\$341.14	\$742.38	\$0.00
Taxi/Train Fares	\$203.35	\$148.44	\$409.32	\$41.67	\$0.00
Accommodation & Meals	\$2,023.53	\$530.30	\$539.53	\$497.53	\$0.00
Childcare	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00
Vehicle/Mileage	\$3,225.59	\$0.00	\$1,770.95	\$0.00	\$0.00
Stationery	\$239.23	\$105.00	\$405.95	\$113.00	\$0.00
Equipment	\$205.70	\$514.44	\$0.00	\$0.00	\$0.00
Functions	\$739.00	\$285.00	\$645.00	\$0.00	\$0.00
Other	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00
TOTAL	\$12,911.30	\$7,407.70	\$8,468.20	\$3,640.51	\$2,259.46

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

JULY 2010	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$153.09	\$84.11	\$51.55	\$0.00	\$89.73	\$0.00
Training & Conferences	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
Airfares	\$0.00	\$861.12	\$0.00	\$0.00	\$452.12	\$0.00
Taxi/Train Fares	\$0.00	\$205.90	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$960.21	\$0.00	\$0.00	\$928.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$97.78	\$19.36	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00
Functions	\$45.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.60
TOTAL	\$198.09	\$3,031.34	\$149.33	\$19.36	\$2,269.85	\$328.60

JULY 2010	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$41.42	\$86.69	\$81.11	\$30.17	\$49.20
Training & Conferences	\$850.00	\$0.00	\$1,080.00	\$0.00	\$0.00
Airfares	\$662.13	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$896.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$212.19	\$0.00	\$424.38	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$93.00	\$205.00	\$120.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,884.74	\$291.69	\$1,705.49	\$30.17	\$49.20

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

AUGUST 2010	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$134.01	\$53.93	\$54.01	\$0.00	\$83.68	\$0.00
Training & Conferences	150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$54.21	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.25
TOTAL	\$444.01	\$53.93	\$108.22	\$0.00	\$83.68	\$113.25

AUGUST 2010	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$38.06	\$95.15	\$67.80	\$32.69	\$82.63
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$348.60	\$0.00	\$131.62	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$481.66	\$95.15	\$294.42	\$32.69	\$82.63

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

SEPT 2010	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$106.13	\$51.43	\$59.14	\$0.00	\$59.43	\$0.00
Training & Conferences	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$94.20	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$61.96	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$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	\$106.13	\$51.43	\$266.10	\$94.20	\$59.43	\$0.00

SEPT 2010	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$69.71	\$107.92	\$61.01	\$31.17	\$421.91
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$118.05	\$0.00	\$38.29	\$0.00	\$0.00
Stationery	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$93.00	\$80.00	\$80.00	\$0.00	\$0.00
Other	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
TOTAL	\$390.76	\$197.92	\$179.30	\$31.17	\$421.91

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

OCTOBER 2010	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$59.74	\$43.71	\$63.35	\$0.00	\$81.85	\$0.00
Training & Conferences	\$0.00	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$61.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.60
TOTAL	\$141.12	\$558.71	\$124.35	\$0.00	\$81.85	\$90.60

OCTOBER 2010	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$95.89	\$348.73	\$80.18	\$32.59	\$33.21
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$80.57	\$0.00	\$122.85	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$59.95	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00
TOTAL	\$176.46	\$348.73	\$272.98	\$32.59	\$33.21

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

NOV 2010	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$144.80	\$74.25	\$67.83	\$0.00	\$105.86	\$0.00
Training & Conferences	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$145.22	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.25
TOTAL	\$914.80	\$74.25	\$263.05	\$0.00	\$105.86	\$113.25

NOV 2010	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$46.53	\$114.50	\$80.73	\$31.31	\$61.25
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$373.32	\$0.00	\$101.31	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$509.85	\$114.50	\$272.04	\$31.31	\$61.25

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

Mobile	\$90.83	\$53.31	\$62.26	\$0.00	\$85.31	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$40.10	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$32.92	\$0.00	\$0.00	\$0.00
Stationery	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.80
TOTAL	\$235.83	\$53.31	\$135.18	\$40.10	\$85.31	\$86.80

DEC 2010	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$40.88	\$102.92	\$95.27	\$30.10	\$161.58
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$360.35	\$0.00	\$104.50	\$0.00	\$0.00
Stationery	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$93.00	\$0.00	\$85.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$494.23	\$207.92	\$284.77	\$30.10	\$161.58

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

JAN 2011	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$67.04	\$48.07	\$50.45	\$0.00	\$51.85	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$155.86	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$130.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.60
TOTAL	\$197.04	\$178.07	\$206.31	\$0.00	\$51.85	\$90.60

JAN 2011	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$38.25	\$74.65	\$64.67	\$30.68	\$238.40
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$122.50	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$129.23	\$0.00	\$156.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$297.48	\$74.65	\$473.17	\$30.68	\$238.40

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

FEB 2011	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$159.05	\$44.71	\$41.25	\$0.00	\$74.45	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$64.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$219.76	\$4.78	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.60
TOTAL	\$273.95	\$44.71	\$261.01	\$4.78	\$74.45	\$90.60

FEB 2011	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$45.14	\$96.65	\$100.43	\$30.26	\$342.54
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$204.21	\$0.00	\$144.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$514.44	\$0.00	\$0.00	\$0.00
Functions	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$299.35	\$611.09	\$244.43	\$30.26	\$342.54

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**CITY OF GREATER DANDENONG
ATA CHARTER - MAYOR & COUNCILLORS EXPENSES**

MARCH 2011	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$132.39	\$58.14	\$52.81	\$0.00	\$110.71	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$92.94	\$12.76	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.60
TOTAL	\$132.39	\$58.14	\$145.75	\$12.76	\$110.71	\$90.60

MARCH 2011	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$37.09	\$62.59	\$128.57	\$30.52	\$275.45
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$40.32	\$40.32	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$419.60	\$0.00	\$162.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$501.69	\$102.91	\$375.89	\$30.52	\$275.45

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

APRIL 2011	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$150.89	\$53.22	\$51.20	\$0.00	\$59.78	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$69.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$86.16	\$0.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.25
TOTAL	\$219.99	\$53.22	\$137.36	\$0.00	\$59.78	\$116.25

APRIL 2011	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$35.63	\$108.85	\$93.01	\$29.93	\$380.62
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$241.70	\$0.00	\$190.00	\$0.00	\$0.00
Stationery	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00
Equipment	\$205.70	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$483.03	\$108.85	\$388.01	\$29.93	\$380.62

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

MAY 2011	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$137.61	\$50.81	\$45.60	\$0.00	\$62.54	\$0.00
Training & Conferences	\$1,820.00	\$1,875.00	\$1,775.00	\$0.00	\$0.00	\$1,875.00
Airfares	\$524.79	\$742.38	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$30.00	\$206.67	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$497.53	\$557.09	\$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
Stationery	0.00	0.00	92.00	0.00	0.00	0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.45
TOTAL	\$3,009.93	\$3,431.95	\$1,912.60	\$0.00	\$62.54	\$2,087.45

MAY 2011	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$46.87	\$88.16	-\$25.37	\$30.69	\$140.86
Training & Conferences	\$1,820.00	\$1,775.00	\$1,920.00	\$1,875.00	\$0.00
Airfares	\$524.79	\$742.38	\$341.14	\$742.38	\$0.00
Taxi/Train Fares	\$30.00	\$41.67	\$246.50	\$41.67	\$0.00
Accommodation & Meals	\$497.53	\$530.30	\$539.53	\$497.53	\$0.00
Child/Family Care	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00
Vehicle/Mileage	623.00	0.00	199.00	0.00	0.00
Stationery	0.00	0.00	0.00	0.00	0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$3,542.19	\$3,177.51	\$3,431.80	\$3,187.27	\$140.86

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CITY OF GREATER DANDENONG ATA CHARTER - MAYOR & COUNCILLOR EXPENSES

JUNE 2011	Cr Roz Blades Paperbark Ward	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Paul Donovan Red Gum Ward	Cr Yvonne Herring Lightwood Ward	Cr John Kelly Silverleaf Ward
Mobile	\$156.15	\$61.48	\$47.18	\$0.00	\$67.72	\$0.00
Training & Conferences	\$0.00	\$990.00	\$990.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$792.60	\$174.95	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$54.35	\$50.50	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$908.00	\$757.49	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	0.00	0.00	0.00	11.00	0.00	0.00
Stationery	0.00	0.00	0.00	0.00	0.00	105.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.20
TOTAL	\$156.15	\$2,806.43	\$2,020.12	\$11.00	\$67.72	\$205.20

JUNE 2011	Cr Angela Long Red Gum Ward	Cr Jim Memeti Red Gum Ward	Cr Maria Sampey Silverleaf Ward	Cr Loi Truong Lightwood Ward	Cr Pinar Yesil Paperbark Ward
Mobile	\$46.81	\$92.64	\$307.90	\$30.82	\$71.81
Training & Conferences	\$990.00	\$1,150.00	\$0.00	\$0.00	\$0.00
Airfares	\$845.70	\$767.69	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$43.35	\$66.45	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00
Childcare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$244.00	0.00	153.00	0.00	0.00
Stationery	\$0.00	0.00	85.00	113.00	0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,849.86	\$2,076.78	\$545.90	\$143.82	\$71.81

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