

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

JULY 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	\$44.69	\$29.88	\$10.85	\$0.00	\$38.99	\$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
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$31.11	\$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	\$87.66
TOTAL	\$44.69	\$29.88	\$10.85	\$31.11	\$38.99	\$87.66

JULY 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	\$6.41	\$61.99	\$359.48	-\$7.49	\$382.68
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
Child/Family Care	\$0.00	\$0.00	\$120.75	\$0.00	\$0.00
Vehicle/Mileage	\$242.50	\$0.00	\$146.77	\$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
	\$248.91	\$61.99	\$627.00	-\$7.49	\$382.68

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

AUGUST 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	\$67.82	\$34.89	\$9.60	\$30.63	\$32.59	\$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
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$14.52	\$0.00	\$0.00
Functions	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.80
TOTAL	67.82	124.89	9.60	45.15	32.59	109.80

AUGUST 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	\$11.85	\$32.50	\$112.97	\$27.91	\$6.26
Training & Conferences	\$867.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$381.70	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00
Vehicle/Mileage	\$176.00	\$0.00	\$134.00	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00
Other	\$212.03	\$0.00	\$0.00	\$0.00	\$0.00
	2403.58	32.50	426.97	27.91	6.26

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council

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

SEPT 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	\$82.37	\$34.34	\$20.83	\$0.00	\$44.28	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.66
TOTAL	\$82.37	\$34.34	\$20.83	\$0.00	\$44.28	\$87.66

SEPT 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	\$5.31	\$36.54	\$270.96	\$17.06	-\$18.31
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
Child/Family Care	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00
Vehicle/Mileage	\$373.32	\$0.00	\$158.74	\$0.00	\$0.00
Functions	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$461.63	\$36.54	\$589.70	\$17.06	-\$18.31

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

OCTOBER 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	\$65.58	\$32.90	\$20.95	\$0.00	\$47.93	\$0.00
Training & Conferences	\$318.18	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$63.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$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	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.66
TOTAL	\$472.21	\$507.90	\$20.95	\$0.00	\$47.93	\$87.66

OCTOBER 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	\$5.54	\$45.47	\$131.81	\$0.70	\$28.89
Training & Conferences	\$0.00	\$0.00	\$177.27	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$0.00	\$173.50	\$0.00	\$0.00
Accommodation & Meals	\$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	\$384.49	\$0.00	\$141.19	\$0.00	\$0.00
Functions	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$465.03	\$45.47	\$623.77	\$0.70	\$28.89

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

NOV 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	\$123.56	\$51.56	\$21.81	\$0.00	\$41.94	\$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
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	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.80
TOTAL	\$238.56	\$51.56	\$21.81	\$0.00	\$41.94	\$109.80

NOV 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	\$6.09	\$72.89	\$131.81	\$1.72	\$9.54
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
Child/Family Care	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
Vehicle/Mileage	\$237.70	\$0.00	\$229.74	\$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	\$288.79	\$72.89	\$506.55	\$1.72	\$9.54

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

DEC 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	\$102.77	\$25.53	\$25.41	\$0.00	\$34.84	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.74
TOTAL	\$102.77	\$25.53	\$25.41	\$0.00	\$34.84	\$84.74

DEC 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	\$18.74	\$49.63	\$131.81	\$5.42	\$2.65
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
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$294.35	\$0.00	\$142.79	\$0.00	\$0.00
Functions	\$95.00	\$0.00	\$45.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$408.09	\$49.63	\$319.60	\$5.42	\$2.65

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

JAN 2012	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	\$75.12	\$10.82	\$21.40	\$0.00	\$14.61	\$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	\$34.40	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$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	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.90
TOTAL	\$75.12	\$180.22	\$156.40	\$0.00	\$14.61	\$36.90

JAN 2012	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	\$4.99	\$40.23	\$131.81	\$5.28	\$264.25
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	\$60.00	\$0.00	\$0.00
Accommodation & Meals	\$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	\$149.17	\$0.00	\$92.53	\$0.00	\$0.00
Functions	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$289.16	\$40.23	\$419.34	\$5.28	\$264.25

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

FEB 2012	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	\$73.20	\$23.02	\$9.16	\$0.00	\$10.06	\$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
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$16.80	\$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	\$110.90
TOTAL	\$73.20	\$23.02	\$9.16	\$16.80	\$10.06	\$110.90

FEB 2012	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	\$3.59	\$54.02	\$131.81	\$1.38	\$117.75
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
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$224.95	\$0.00	\$112.48	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$228.54	\$54.02	\$294.29	\$1.38	\$117.75

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

MARCH 2012	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	\$91.37	\$13.93	\$11.20	\$0.00	\$23.76	\$0.00
Training & Conferences	\$0.00	\$0.00	\$170.00	\$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
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$6.92	\$0.00	\$0.00
Functions	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.72
TOTAL	\$91.37	\$13.93	\$271.20	\$6.92	\$23.76	\$88.72

MARCH 2012	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	\$4.79	63.63	\$131.81	\$2.02	-\$3.30
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	\$70.00	\$0.00	\$0.00	\$70.00
Accommodation & Meals	\$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	\$429.16	\$0.00	\$97.32	\$0.00	\$0.00
Functions	\$135.00	\$0.00	\$45.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$568.95	\$133.63	\$274.13	\$2.02	\$66.70

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

APRIL 2012	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	\$106.25	\$27.93	\$22.38	\$0.00	\$54.76	\$0.00
Training & Conferences	\$0.00	\$0.00	\$1,125.00	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.90
TOTAL	\$106.25	\$27.93	\$1,147.38	\$0.00	\$54.76	\$110.90

APRIL 2012	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	\$21.38	\$35.89	\$131.81	\$2.81	\$0.28
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	\$30.20	\$0.00	\$0.00
Accommodation & Meals	\$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	\$240.90	\$0.00	\$117.26	\$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	\$262.28	\$35.89	\$279.27	\$2.81	\$0.28

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

MAY 2012	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	\$77.84	\$18.79	\$14.95	\$0.00	\$28.47	\$0.00
Training & Conferences	\$0.00	\$0.00	\$2,140.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$0.00	\$707.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$0.00	\$855.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.60
TOTAL	\$143.84	\$18.79	\$3,716.95	\$0.00	\$28.47	\$97.60

MAY 2012	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	\$10.59	\$49.29	\$131.81	\$1.22	\$65.29
Training & Conferences	\$0.00	\$1,710.00	\$0.00	\$2,125.00	\$0.00
Airfares	\$0.00	\$394.14	\$0.00	\$707.00	\$0.00
Taxi/Train Fares	\$0.00	\$119.50	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$1,560.00	\$0.00	\$919.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$304.72	0.00	169.91	0.00	0.00
Functions	\$95.00	\$180.00	\$0.00	\$0.00	\$0.00
Other	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$440.31	\$4,012.93	\$301.72	\$3,752.22	\$65.29

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.

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

JUNE 2012	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	\$101.34	\$25.68	28.65*	\$0.00	\$43.15	\$0.00
Training & Conferences	\$0.00	\$1,210.00	\$1,210.00	\$0.00	\$0.00	\$0.00
Airfares	\$0.00	\$575.53	\$299.70	\$0.00	\$0.00	\$0.00
Taxi/Train Fares	\$0.00	\$27.00	\$223.10	\$0.00	\$0.00	\$0.00
Accommodation & Meals	\$0.00	\$358.83	\$900.14	\$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	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.60
TOTAL	\$131.34	\$2,197.04	\$2,632.94	\$0.00	\$43.15	\$97.60

JUNE 2012	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	\$11.77	\$38.09	\$131.81	0.75*	50.40*
Training & Conferences	\$990.00	\$1,210.00	\$1,210.00	\$0.00	\$0.00
Airfares	\$393.70	\$505.70	\$542.71	\$0.00	\$0.00
Taxi/Train Fares	\$204.70	\$187.00	\$285.75	\$0.00	\$0.00
Accommodation & Meals	\$664.34	\$761.94	\$639.54	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	87.75	87.75	0.00	0.00	0.00
Functions	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
Other	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,382.26	\$2,790.48	\$2,859.81	\$0.00	\$0.00

* this expense is not finalised and awaits advice and/or reimbursement from Councillor

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

As a result of adopted changes to the ATA Charter, telecommunication line rental charges, equipment and stationery costs are no longer reported as they are considered basic standard costs incurred by all Councillors so they can fulfill their required obligations to Council.