

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

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

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

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

Notes:

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.

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

11-Nov-19 Cr Peter Brown sworn-in

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

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

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

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

11-Nov-19 Cr Peter Brown sworn-in

Apr 2020	May 2020	June 2020	2019/2020 TOTAL	Councillor
			\$1,171.28	Blades, Cr Roz
\$0.00	\$0.00	\$0.00	\$0.00	Brown, Cr Peter
\$0.00	\$76.80	\$0.00	\$7,930.37	Chea, Cr Youhorn
\$29.00	\$0.00	\$0.00	\$364.21	Dark, Cr Tim
\$0.00	\$0.00	\$0.00	\$4,578.21	Kirwan, Cr Matthew
\$0.00	\$0.00	\$0.00	\$2,342.83	Long, Cr Angela
\$0.00	\$0.00	\$0.00	\$159.77	Melhem, Cr Zaynoun
\$26.50	\$0.00	\$0.00	\$4,097.61	Memeti, Cr Jim
\$0.00	\$71.14	\$88.92	\$1,914.40	O'Reilly, Cr Sean
\$146.38	\$127.68	\$0.00	\$7,999.53	Sampey, Cr Maria
\$0.00	\$0.00	\$0.00	\$5,776.12	Tan, Cr Sophie
\$0.00	\$0.00	\$0.00	\$52.22	Truong, Cr Loi

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

JUL 2019	Cr Roz Blades Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward	Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.90
Training & Conferences	\$0.00	\$1,502.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$419.52	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$74.05	\$595.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,921.52	\$74.05	\$595.00	\$0.00	\$1.90

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

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

Notes:

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.

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

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

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

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

Notes:

Councillors are provided with a range of information technology devices and compatible software to facilitate appropriate communication and business functions purposes under the Councillor Support, Reimbursement and Accountability Policy. Mobile phone services are provided under corporate plans and a maximum amount 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.

Cr Zaynoun Melhem
Silverleaf Ward
\$9.45
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9.45

*n for official Council
allowance of \$100 per*

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

SEPT 2019	Cr Roz Blades Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward
Information and Communication Technology #	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$455.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$115.20
Functions Attended *	\$0.00	\$0.00	\$0.00	\$12.00	\$127.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.68	\$0.00	\$0.00	\$467.00	\$242.20

SEPT 2019	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00		\$0.00	\$1,135.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$1,050.85	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$42.50	\$0.00	\$158.96	\$628.87	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$749.04	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$124.89	\$310.08	\$0.00	\$0.00
Functions Attended *	\$255.00	\$0.00	\$127.00	\$167.27	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00
TOTAL	\$297.50	\$124.89	\$596.04	\$3,743.03	\$0.00

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

Notes:

Councillors are provided with a range of information technology devices and compatible software to facilitate appropriate communication and business functions purposes under the Councillor Support, Reimbursement and Accountability Policy. Mobile phone services are provided under corporate plans and a maximum 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.

Cr Zaynoun Melhem
Silverleaf Ward
\$2.30
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$2.30

*on for official Council
allowance of \$100*

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

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

OCT 2019	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$454.55	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$174.05	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$124.89	\$0.00	\$0.00	\$0.00
Functions Attended *	\$85.00	\$0.00	\$85.00	\$251.82	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$85.00	\$579.44	\$85.00	\$425.87	\$0.00

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

Notes:

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.

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

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

NOV 2019	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward	Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.80
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$110.40	\$0.00	\$0.00	\$269.76	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$110.40	\$0.00	\$0.00	\$269.76	\$4.80

NOV 2019	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$162.52	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$124.89	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$124.89	\$412.52	\$0.00	\$0.00

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

Notes:

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.

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

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

DEC 2019	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward	Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.85
Training & Conferences	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$107.50	\$0.00	\$0.00	\$190.08	\$0.00
Functions Attended *	\$0.00	\$0.00	\$50.00	\$35.00	\$180.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00	\$0.00
TOTAL	\$0.00	\$107.50	\$50.00	\$205.00	\$390.08	\$1.85

DEC 2019	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$199.77	\$264.96	\$0.00	\$0.00
Functions Attended *	\$35.00	\$35.00	\$0.00	\$35.00	\$0.00
Other ^	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00
TOTAL	\$35.00	\$234.77	\$279.96	\$35.00	\$0.00

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

Notes:

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.

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

JAN 2020	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum 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	\$139.20	\$0.00	\$0.00	\$123.84
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	\$139.20	\$0.00	\$0.00	\$123.84

JAN 2020	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong 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	\$74.88	\$235.20	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$74.88	\$235.20	\$0.00	\$0.00

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

Notes:

Councillors are provided with a range of information technology devices and compatible software to facilitate appropriate communication and business function for council purposes under the Councillor Support, Reimbursement and Accountability Policy. Mobile phone services are provided under corporate plans and a maximum allowance 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.

Cr Zaynoun Melhem	
Silverleaf Ward	
	\$2.25
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$2.25

*Official Council
 Allowance of \$100 per month*

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

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

FEB 2020	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$74.05	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$111.39	\$271.68	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$185.44	\$271.68	\$0.00	\$0.00

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

Notes:

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.

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

MAR 2020	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward	Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$143.04	\$0.00	\$0.00	\$147.84	\$0.00
Functions Attended *	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
Other ^	\$0.00	\$52.22	\$0.00	\$52.22	\$52.22	\$52.22
TOTAL	\$0.00	\$195.26	\$50.00	\$52.22	\$250.06	\$52.22

MARCH 2020	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$58.03	\$176.64	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$52.22	\$52.22	\$52.22	\$52.22	\$52.22
TOTAL	\$52.22	\$110.25	\$228.86	\$52.22	\$52.22

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

Notes:

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.

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

APR 2020	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward	Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00

APRIL 2020	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$26.50	\$0.00	\$30.50	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$115.20	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$26.50	\$0.00	\$146.38	\$0.00	\$0.00

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

Notes:

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.

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

MAY 2020	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward	Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$76.80	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$76.80	\$0.00	\$0.00	\$0.00	\$0.00

MAY 2020	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$71.14	\$127.68	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$71.14	\$127.68	\$0.00	\$0.00

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

Notes:

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.

CITY OF GREATER DANDENONG - MAYOR & COUNCILLOR EXPENSES

JUN 2020	Cr Peter Brown Paperbark Ward	Cr Youhorn Chea Lightwood Ward	Cr Tim Dark Paperbark Ward	Cr Matthew Kirwan Red Gum Ward	Cr Angela Long Red Gum Ward	Cr Zaynoun Melhem Silverleaf Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

JUNE 2020	Cr Jim Memeti Red Gum Ward	Cr Sean O'Reilly Lightwood Ward	Cr Maria Sampey Silverleaf Ward	Cr Sophie Tan Paperbark Ward	Cr Loi Truong Lightwood Ward
Information and Communication Technology #	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training & Conferences	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Airfares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taxi/Train Fares (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation & Meals (Travel Expenses) *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Child/Family Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle/Mileage	\$0.00	\$88.92	\$0.00	\$0.00	\$0.00
Functions Attended *	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other ^	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$88.92	\$0.00	\$0.00	\$0.00

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

Notes:

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.