

Schedule of Councillor Expenses

1 April 2017 to 30 June 2017

	Cr McCarthy	Cr Greco	Cr Laurence	Cr Williams	Cr Le Cerf	Cr Messina	Cr Rennie	Cr Amir	Cr Newton	Total
Day-to-Day Activities										
Mobile	97	115	119	401	82	109	131	99	80	1,232
Landline	-	-	-	-	-	-	-	-	-	-
Internet	60	60	60	60	60	120	60	60	60	600
Local Travel	-	-	-	-	50	58	-	-	-	108
Family Care	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-
Development										
Conferences/Training	-	270	-	55	1,208	5,519	1,117	270	155	8,594
Functions/Events	-	-	-	-	-	-	-	-	-	-
Related Travel	-	-	-	-	1,530	59	753	-	-	2,342
Other	-	-	-	-	-	-	-	-	-	-
Approved by Council Resolution										
Conferences/Events	-	-	-	-	-	-	-	-	-	-
Travel	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-
Net expenses	157	445	179	516	2,930	5,865	2,061	429	295	6,557
Reimbursements to Council	-	-	-	-	-	-	-	-	-	-
Total net expenses	157	445	179	516	2,930	5,865	2,061	429	295	6,557

NOTES:

Telephone and internet charges are recorded in the month they are incurred. All other expenses are reported on a cash basis.

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2017

Reimbursements to Council include payments from Councillors owed for a range of previous months which were paid for within this quarter

Mobile Plan is \$20 p/month plus call charges and GST.

Schedule of Councillor Expenses

1 January 2017 to 31 March 2017

	Cr McCarthy	Cr Greco	Cr Laurence	Cr Williams	Cr Le Cerf	Cr Messina	Cr Rennie	Cr Amir	Cr Newton	Total
Day-to-Day Activities										
Mobile	183	193	154	413	125	115	147	94	63	1,486
Landline	-	-	-	-	-	-	-	-	-	-
Internet	40	60	40	40	33	127	20	60	21	440
Local Travel	-	-	-	-	-	-	-	-	-	-
Family Care	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-
Development										
Conferences/Training	-	-	-	-	515	55	-	-	-	570
Functions/Events	-	100	-	-	100	-	-	-	-	200
Related Travel	-	-	-	-	298	-	-	-	-	298
Other	-	-	-	-	-	-	-	-	-	-
Approved by Council Resolution										
Conferences/Events	-	-	-	-	-	-	-	-	-	-
Travel	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-
Net expenses	223	353	194	453	1,071	297	167	154	84	2,995
Reimbursements to Council	-	-	-	-	-	-	-	-	-	-
Total net expenses	223	353	194	453	1,071	297	167	154	84	2,995

NOTES:

Telephone and internet charges are recorded in the month they are incurred. All other expenses are reported on a cash basis.

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2017

Reimbursements to Council include payments from Councillors owed for a range of previous months which were paid for within this quarter

Mobile Plan is \$20 p/month plus call charges and GST.

Schedule of Councillor Expenses

1 October 2016 to 31 December 2016

	Cr Fontana	Cr McCarthy	Cr Tsitas	Cr Greco	Cr Laurence	Cr Walsh	Cr Li	Cr Williams	Cr Villella	Cr Le Cerf	Cr Messina	Cr Rennie	Cr Amir	Cr Newton	Total
Day-to-Day Activities															
Mobile	32	169	20	179	152	223	22	341	62	58	117	115	113	58	1,661
Landline	57	-	10	55	55	-	-	55	9	-	-	-	-	-	241
Internet	20	65	20	125	65	20	-	65	20	-	-	-	-	-	399
Local Travel	-	-	-	-	-	710	56	116	-	-	-	-	-	-	882
Family Care	-	-	-	-	-	-	-	513	-	-	-	-	-	-	513
Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Development															
Conferences/Training	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Functions/Events	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Related Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Approved by Council Resolution															
Conferences/Events	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Travel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net expenses	109	234	50	358	272	953	78	1,090	91	58	117	115	113	58	3,695
Reimbursements to Council	3	-	-	-	-	-	-	-	-	-	-	-	-	-	3
Total net expenses	105	234	50	358	272	953	78	1,090	91	58	117	115	113	58	3,692

Telephone and internet charges are recorded in the month they are incurred. All other expenses are reported on a cash basis.

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2013

Reimbursements to Council figures include payments from Councillors owed for a range of previous months which were paid for within this quarter

Schedule of Councillor Expenses

1 July 2016 to 30 September 2016

	Cr Fontana	Cr McCarthy	Cr Tsitas	Cr Greco	Cr Laurence	Cr Walsh	Cr Li	Cr Williams	Cr Villella	Total	
Day-to-Day Activities											
Mobile	93	127	61	98	105	592	86	238	66	1,465	
Landline	98	-	102	98	99	-	-	102	98	598	
Internet	60	60	60	120	60	60	-	60	60	540	
Local Travel	-	-	49	-	-	684	-	50	-	783	
Family Care	-	-	-	-	-	-	50	-	-	50	
Other	-	-	-	-	-	-	-	-	-	-	
Development											
Conferences/Training	-	-	-	-	-	-	50	-	-	50	
Functions/Events	94	-	-	-	-	-	-	-	-	94	
Related Travel	-	-	-	-	-	-	-	-	-	-	
Other	-	-	-	-	-	-	-	-	-	-	
Approved by Council Resolution											
Conferences/Events	-	-	-	-	-	-	-	-	-	-	
Travel	-	-	-	-	-	-	-	-	-	-	
Other	-	-	-	-	-	-	-	-	-	-	
Net expenses	346	187	272	316	263	1,336	185	450	224	3,579	
Reimbursements to Council	-	15	-	-	-	-	58	-	5	-	78
Total net expenses	331	187	272	316	263	1,278	185	446	224	3,502	

Telephone and internet charges are recorded in the month they are incurred. All other expenses are reported on a cash basis.

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2013

Reimbursements to Council figures include payments from Councillors owed for a range of previous months which were paid for within this quarter