

Councillor Expenses

1 April 2021 - 30 June 2021 (If applicable GST is excluded)

	Cr Dimitriadis	Cr Greco	Cr Hannan	Cr Laurence	Cr McCarthy	Cr Messina	Cr Newton	Cr Rennie	Cr Williams	Total
										\$
Councillor Allowances	10,594	10,594	10,594	10,594	10,594	33,839	10,594	10,594	10,594	118,591
Mobile (Usage & Data Plan)	95	95	95	95	95	96	95	95	95	856
Internet	41	41	41	41	41	41	41	41	41	369
Travel (Cabcharge/misc travel expenses)				69		309				378
Family care										
Conferences/training (Inc. all related costs/travel/meals/accom)	1,501	2,434	12		12	2,610	2,526	1,823		10,918
Functions/events										
Total net expenses	12,231	13,164	10,742	10,799	10,742	36,895	13,256	12,553	10,730	131,112

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

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

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy June 2021.