

**Councillor expenses, 1 July 2021 to 30 June 2022**

<b>Expense Type</b>	<b>Cr Dimitriadis</b>	<b>Cr Greco</b>	<b>Cr Hannan</b>	<b>Cr Laurence</b>	<b>Cr McCarthy</b>	<b>Cr Messina</b>	<b>Cr Newton</b>	<b>Cr Rennie</b>	<b>Cr Williams</b>	<b>Total</b>
Councillor allowances (See Note 1)	\$34,017	\$34,017	\$34,017	\$34,017	\$46,887	\$111,055	\$34,017	\$34,017	\$34,017	<b>\$396,061</b>
Mobile (usage and data plan)	\$350	\$379	\$350	\$566	\$351	\$379	\$351	\$351	\$362	<b>\$3,439</b>
Internet	\$186	\$182	\$164	\$164	\$219	\$164	\$164	\$164	\$197	<b>\$1,604</b>
Travel (Cabcharge / misc. travel expenses)	0	0	0	0	0	\$153	0	0	\$140	<b>\$293</b>
Family care	0	0	\$550	0	0	0	0	0	0	<b>\$550</b>
Mayoral Vehicle	0	0	0	0	0	\$7,606	0	0	0	<b>\$7,606</b>
Conferences/Seminars (incl. all related costs / travel/meals/accom)	\$450	\$2554	0	0	1,162	\$450	\$1,426	\$1,159	0	<b>\$7,201</b>
Training		\$500	0	0	0	\$4,087	0	0	0	<b>\$4,587</b>
Functions/events	0	0	0	0	0	0	0	0	0	<b>0</b>
Printing & Stationary	0	0	0	0	0	\$446	0	0	0	<b>\$446</b>
Subscription	\$85	0	0	0	0	\$85	\$835	0	\$85	<b>\$1,090</b>
<b>Total net expenses</b>	<b>\$35,088</b>	<b>\$37,632</b>	<b>\$35,081</b>	<b>\$34,747</b>	<b>\$48,619</b>	<b>\$124,425</b>	<b>\$36,793</b>	<b>\$35,691</b>	<b>\$34,801</b>	<b>\$422,877</b>

Note 1 – These Councillors Allowances reflect increases determined by the Victorian Independent Remuneration Tribunal in March 2022 back dated to 18 December 2021 including the introduction of a Deputy Mayor Allowance