Q1 Councillor Expenses - 1 July 2025 - 30 September 2025 **(If applicable GST is excluded)**

	Cr Arturi	Cr Boglis	Cr Dimitriadis (Deputy Mayor from 25/11/24)	Cr Jelley	Cr O'Brien	Cr Olaris (Mayor from 25/11/24)	Cr Sangster	Cr Tsalkos	Cr Villella	Council Group	Total
											$
Councillor Allowances	11,285	11,285	19,170	11,285	11,285	38,340	11,285	11,285	5,076		130,298
*Mobile and laptop (Usage & Data Plan)	192	192	192	192	192	192	192	192	192		1,728
Travel (Cabcharge/misc travel expenses)		268	37			321					627
Family care											-
Conferences (Inc. all related costs/travel/meals/accom)	259	695	1,800		175	695		166			3,790
Training & Development						175				25,950	26,125
Functions/events			25								25
Subscription / Memberships											-
Stationary / printing / equipment											-
Mayoral Vehicle						3,474					3,474
Mandatory Councillor Professional Development											-
Councillor Conduct Matters											-
Total net expenses	11,736	12,440	21,224	11,477	11,653	43,197	11,477	11,643	5,268	25,950	166,067

Notes:

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

Further explanation of expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2025.

Amounts rounded to nearest $