Q4 Councillor Expenses - 1 April 2026 - 30 June 2026

	Cr Arturi (Deputy Mayor 20/11/25)	Cr Boglis	Cr Dimitriadis (Mayor from 20/11/25)	Cr Jelley	Cr O'Brien	Cr Olaris	Cr Sangster	Cr Tsalkos	Cr Villella	Council	Total
											$
Councillor Allowances	16883	9690	33,766	9690	9690	9690	9690	9690	9690		**118,482**
Mobile & Laptop (Usage & Data Plan)	123	123	123	123	150	123	123	123	95		**1,105**
Travel (Cabcharge/misc travel expenses)		315					185				**500**
Family care											**-**
Conferences (Inc. all related costs/travel/meals/accom)		1,263	2,277	1,345				122			**5,006**
Training & Development				- 1,200		1,800				6,550	**7,150**
Functions/events											**-**
Subscription / Memberships											**-**
Stationary / printing / equipment											**-**
Mayoral Vehicle			3,861								**3,861**
Mandatory Councillor Professional Development											**-**
Councillor Conduct Matters											**-**
Total net expenses	**17,006**	**11,391**	**40,027**	**9,958**	**9,840**	**11,613**	**9,999**	**9,935**	**9,786**	**6,550**	**136,104**

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.

Amounts rounded to nearest $

If applicable, GST is excluded

Councillor Expenses are in accordance with the Darebin Councillor Support and Expenses Policy

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