

Q3 Councillor Expenses - 1 January 2026 - 31 March 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	Total
										\$
Councillor Allowances	16983	9690	33,967	9690	9690	9690	9690	9690	9690	118,784
Mobile & Laptop (Usage & Data Plan)	123	123	123	123	150	123	123	123		1,009
Travel (Cabcharge/misc travel expenses)		35								35
Family care										-
Conferences (Inc. all related costs/travel/meals/accom)	375	375		375	375	375	375			2,250
Training & Development				9,200		682				9,882
Functions/events										-
Subscription / Memberships										-
Stationary / printing / equipment										-
Mayoral Vehicle			3,562							3,562
Mandatory Councillor Professional Development										-
Councillor Conduct Matters										-
Total net expenses	17,481	10,223	37,652	19,388	10,215	10,870	10,188	9,813	9,690	135,522

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

[Further explanation of expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2025.](#)