

Schedule of Councillor Expenses

1 April 2018 to 30 June 2018

| | Cr McCarthy | Cr Greco | Cr Laurence | Cr Williams | Cr Le Cerf | Cr Messina | Cr Rennie | Cr Amir | Cr Newton | Total |
|---------------------------------------|--------------|------------|-------------|--------------|------------|--------------|--------------|------------|------------|---------------|
| Day-to-Day Activities | | | | | | | | | | |
| Mobile | 102 | 158 | 64 | 332 | 77 | 145 | 84 | 82 | 67 | 1,111 |
| Landline | - | - | - | - | - | - | - | - | - | - |
| Internet | 60 | 60 | 60 | 60 | 60 | 120 | 60 | 60 | 60 | 600 |
| Local Travel | - | - | - | 104 | - | 508 | - | - | - | 611 |
| Family Care | - | - | - | 588 | - | - | - | - | - | 588 |
| Other | - | - | - | - | - | - | - | - | - | - |
| Development | | | | | | | | | | |
| Conferences/Training | - | 519 | - | 55 | - | 3,225 | 1,090 | - | 150 | 5,039 |
| Functions/Events | - | - | - | - | - | - | - | - | - | - |
| Related Travel | 1,414 | - | - | - | - | 1,432 | 1,326 | - | - | 4,172 |
| Other | - | - | - | - | - | - | - | - | - | - |
| Approved by Council Resolution | | | | | | | | | | |
| Conferences/Events | - | - | - | - | - | - | - | - | - | - |
| Travel | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Net expenses | 1,576 | 736 | 124 | 1,138 | 137 | 5,430 | 2,560 | 142 | 277 | 12,120 |
| Reimbursements to Council | - | - | - | - | - | - | - | - | - | - |
| Total net expenses | 1,576 | 736 | 124 | 1,138 | 137 | 5,430 | 2,560 | 142 | 277 | 12,120 |

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

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2017

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

Schedule of Councillor Expenses

1 January 2018 to 31 March 2018

| | Cr McCarthy | Cr Greco | Cr Laurence | Cr Williams | Cr Le Cerf | Cr Messina | Cr Rennie | Cr Amir | Cr Newton | Total |
|---------------------------------------|-------------|------------|-------------|-------------|------------|--------------|------------|------------|------------|--------------|
| Day-to-Day Activities | | | | | | | | | | |
| Mobile | 88 | 105 | 91 | 271 | 73 | 124 | 83 | 76 | 67 | 977 |
| Landline | - | - | - | - | - | - | - | - | - | - |
| Internet | 60 | 60 | 60 | 60 | 60 | 120 | 60 | 60 | 60 | 600 |
| Local Travel | - | - | - | - | - | 83 | - | - | - | 83 |
| Family Care | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Development | | | | | | | | | | |
| Conferences/Training | - | - | - | - | - | 910 | - | - | - | 910 |
| Functions/Events | - | - | - | - | - | - | - | - | - | - |
| Related Travel | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Approved by Council Resolution | | | | | | | | | | |
| Conferences/Events | - | - | - | - | - | - | - | - | - | - |
| Travel | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Net expenses | 148 | 165 | 151 | 331 | 133 | 1,237 | 143 | 136 | 127 | 2,570 |
| Reimbursements to Council | - | - | - | - | - | - | - | - | - | - |
| Total net expenses | 148 | 165 | 151 | 331 | 133 | 1,237 | 143 | 136 | 127 | 2,570 |

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

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2017

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

Schedule of Councillor Expenses

1 October 2017 to 31 December 2017

| | Cr McCarthy | Cr Greco | Cr Laurence | Cr Williams | Cr Le Cerf | Cr Messina | Cr Rennie | Cr Amir | Cr Newton | Total |
|---------------------------------------|-------------|------------|-------------|--------------|------------|------------|------------|------------|------------|--------------|
| Day-to-Day Activities | | | | | | | | | | |
| Mobile | 175 | 158 | 109 | 328 | 120 | 137 | 139 | 107 | 115 | 1,389 |
| Landline | - | - | - | - | - | - | - | - | - | - |
| Internet | 60 | 60 | 60 | 60 | 60 | 120 | 60 | 60 | 60 | 600 |
| Local Travel | - | - | - | 190 | - | 164 | - | 39 | - | 393 |
| Family Care | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Development | | | | | | | | | | |
| Conferences/Training | - | - | - | 386 | 584 | 467 | - | - | 467 | 1,905 |
| Functions/Events | - | - | - | 155 | - | - | - | - | 155 | 309 |
| Related Travel | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Approved by Council Resolution | | | | | | | | | | |
| Conferences/Events | - | - | - | - | - | - | - | - | - | - |
| Travel | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Net expenses | 235 | 218 | 169 | 1,119 | 764 | 888 | 199 | 206 | 797 | 4,596 |
| Reimbursements to Council | - | - | - | - | - | - | - | - | - | - |
| Total net expenses | 235 | 218 | 169 | 1,119 | 764 | 888 | 199 | 206 | 797 | 4,596 |

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

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2017

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

Schedule of Councillor Expenses

1 July 2017 to 30 september 2017

| | Cr McCarthy | Cr Greco | Cr Laurence | Cr Williams | Cr Le Cerf | Cr Messina | Cr Rennie | Cr Amir | Cr Newton | Total |
|---------------------------------------|-------------|----------|-------------|-------------|------------|------------|-----------|---------|-----------|--------|
| Day-to-Day Activities | | | | | | | | | | |
| Mobile | 138 | 138 | 118 | 317 | 121 | 142 | 83 | 81 | 83 | 1,220 |
| Landline | - | - | - | - | - | - | - | - | - | - |
| Internet | 61 | 61 | 61 | 61 | 61 | 122 | 40 | 61 | 61 | 588 |
| Local Travel | 25 | - | - | 418 | 53 | 179 | - | 30 | - | 704 |
| Family Care | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Development | | | | | | | | | | |
| Conferences/Training | - | - | - | - | 7,202 | - | 7,134 | 225 | 3,059 | 17,620 |
| Functions/Events | - | - | - | - | - | - | - | - | - | - |
| Related Travel | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Approved by Council Resolution | | | | | | | | | | |
| Conferences/Events | - | - | - | - | - | - | - | - | - | - |
| Travel | - | - | - | - | - | - | - | - | - | - |
| Other | - | - | - | - | - | - | - | - | - | - |
| Net expenses | 224 | 198 | 179 | 796 | 7,437 | 442 | 7,257 | 397 | 3,203 | 20,132 |
| Reimbursements to Council | - | - | - | - | - | - | - | - | - | - |
| Total net expenses | 224 | 198 | 179 | 796 | 7,437 | 442 | 7,257 | 397 | 3,203 | 20,132 |

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

Further explanation of the expense categories is available in the City of Darebin Councillor Support and Expenses Policy 2017

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