

## Councillor Expense Report - 1 July 2024 – 30 September 2024

| Councillor           | Information and<br>Communication<br>Technology (ICT) | Travel            | Professional<br>Development -<br>Conferences and<br>Training | Childcare     | Car Mileage   | Other          | Reimbursements  | Total             |
|----------------------|--|-------------------|--|---------------|---------------|----------------|-----------------|-------------------|
| Cr Jennie Barrera    | \$164.94   | \$1,643.45        |  |               |               |                |                 | \$1,808.39        |
| Cr Josh Gilligan     | \$164.94   |                   | \$220.00   |               |               |                | \$50.00         | \$434.94          |
| Cr Adele Hegedich    | \$164.94   |                   |  |               |               |                |                 | \$164.94          |
| Cr Jasmine Hill      | \$164.94   |                   |  |               |               |                |                 | \$164.94          |
| Cr Marcel Mahfoud    | \$164.94   | \$1,506.11        |  |               |               |                | \$38.21         | \$1,709.26        |
| Cr Heather Marcus    | \$164.94   |                   |  |               |               |                |                 | \$164.94          |
| Cr Peter Maynard     | \$164.94   |                   | \$660.00   |               |               |                |                 | \$824.94          |
| Cr Susan McIntyre    | \$164.94   |                   |  |               |               |                |                 | \$164.94          |
| Cr Sahana Ramesh     | \$164.94   |                   | \$764.50   |               |               | \$25.00        |                 | \$954.44          |
| Cr Mia Shaw          | \$164.94   |                   | \$605.00   |               |               |                |                 | \$769.94          |
| Cr Robert Szatkowski | \$164.94   |                   | \$764.50   |               |               |                | \$11.90         | \$941.34          |
|                      |  |                   |  |               |               |                |                 |                   |
| <b>TOTAL</b>         | <b>\$1,814.34</b>                                    | <b>\$3,149.56</b> | <b>\$3,014.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$25.00</b> | <b>\$100.11</b> | <b>\$8,103.01</b> |

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### **Notable Higher Expenses:**

#### **Councillor Development, Conferences and Training and other amounts**

|                      |   |            |
|----------------------|---|------------|
| Cr Jennie Barrera    | ALGA2024 National General Assembly (July)<br>Travel - Accommodation | \$1,643.45 |
| Cr Marcel Mahfoud    | ALGA2024 National General Assembly (July)<br>Travel Accommodation   | \$1,506.11 |
| Cr Robert Szatkowski | MAV Annual Conference and Dinner                                    | \$764.50   |
| Cr Sahana Ramesh     | MAV Annual Conference and Dinner                                    | \$764.50   |
| Cr Mia Shaw          | MAV Annual Conference   | \$605.00   |

### **Reimbursements**

#### **Category**

|                      |  |         |
|----------------------|--|---------|
| Cr Josh Gilligan     | Other - Tarneit Football Club - 2023 Titans event                | \$50.00 |
| Marcel Mahfoud       | Travel - Km's claim Home to Airport - (ALGA2024 National General | \$38.21 |
| Cr Robert Szatkowski | Travel - Uber - MAV Annual Conference and Dinner                 | \$11.90 |