## **GLEN EIRA CITY COUNCIL**

**Councillors Expenditure** 

for period 8 November 2016 to 31 October 2017



Councillor Civic Support & Expenses Policy - Relevant Policy Reference		2.1		2.3		2.5 & 2.10		2.6		2.6		2.6		2.6		2.14 & 2.16		3			
Councillor	a	Councillor allowance payments*		Child Care expenses		Stationery items (includes business cards)		Mobile phone call costs		Landline costs (includes relocation costs)		Telephone equipment		Wireless connection		Travel Charges		Conferences** & seminars, functions and memberships		Total expenditure by Councillor	
Councillor Mary Delahunty	\$	101,456	\$	3,606	\$	-	\$	251	\$	344	\$	1,205	\$	228	\$	-	\$	177	\$	107,266	
Councillor Dan Sztrajt	\$	31,763	\$	-	\$	-	\$	191	\$	-	\$	1,358	\$	114	\$	-	\$	-	\$	33,425	
Councillor Joel Silver	\$	31,763	\$	_	\$	-	\$	226	\$	-	\$	2,282	\$	166	\$	-	\$	-	\$	34,437	
Councillor Nina Taylor	\$	31,763	\$	_	\$	-	\$	248	\$	-	\$	1,185	\$	160	\$	-	\$	948	\$	34,305	
Councillor Clare Davey	\$	31,763	\$	-	\$	-	\$	179	\$	-	\$	1,358	\$	165	\$	-	\$	-	\$	33,465	
Councillor Tony Athanasopoulos	\$	31,763	\$	_	\$	-	\$	281	\$	-	\$	1,358	\$	183	\$	-	\$	1,123	\$	34,708	
Councillor Jamie Hyams	\$	31,763	\$	-	\$	-	\$	306	\$	343	\$	-	\$	393	\$	-	\$	45	\$	32,850	
Councillor Jim Magee	\$	31,763	\$	-	\$	-	\$	164	\$	-	\$	1,866	\$	243	\$	-	\$	450	\$	34,486	
Councillor Margaret Esakoff	\$	31,763	\$	-	\$	-	\$	304	\$	203	\$	-	\$	396	\$	200	\$	125	\$	32,991	
Total Expenditure	\$	355,560	\$	3,606	\$		\$	2,149	\$	890	\$	10,612	\$	2,048	\$	200	\$	2,869	\$	377,934	

## \* Councillor Allowance Payments

- Councillor Delahunty held the position as Mayor from 8 November 2016 31 October 2017
- Councillor allowance payments were paid up until 31 October 2017

## \*\* Seminars

As part of Council's Annual Membership Subscription to Municipal Association of Victoria (MAV), Council receives credit points allowing members to attend conferences and seminars for a non-monetary value. The value of points utilised totalled \$4,623.