

GLEN EIRA CITY COUNCIL

Councillors Expenditure

for period 1 November 2017 to 31 October 2018



Councillor	2.1	2.3	2.5 & 2.10	2.6	2.6	2.6	2.6	2.14 & 2.16	3	Total expenditure by Councillor
Councillor	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	\$ 36,401	\$ 3,090	\$ -	\$ 321	\$ 340	\$ -	\$ 265	\$ -	\$ -	\$ 40,417
Councillor Dan Sztrajt	\$ 33,039	\$ -	\$ -	\$ 239	\$ -	\$ -	\$ 207	\$ -	\$ -	\$ 33,485
Councillor Joel Silver	\$ 33,039	\$ -	\$ -	\$ 250	\$ -	\$ -	\$ 207	\$ -	\$ -	\$ 33,497
Councillor Nina Taylor	\$ 33,039	\$ -	\$ -	\$ 293	\$ -	\$ 899	\$ 199	\$ -	\$ 1,000	\$ 35,430
Councillor Clare Davey	\$ 33,039	\$ -	\$ -	\$ 220	\$ -	\$ -	\$ 207	\$ -	\$ -	\$ 33,467
Councillor Tony Athanasopoulos	\$ 102,171	\$ -	\$ -	\$ 513	\$ -	\$ 173	\$ 207	\$ 195	\$ 2,914	\$ 106,173
Councillor Jamie Hyams	\$ 33,039	\$ -	\$ 395	\$ 272	\$ 343	\$ -	\$ 414	\$ -	\$ -	\$ 34,463
Councillor Jim Magee	\$ 33,039	\$ -	\$ -	\$ 278	\$ -	\$ 944	\$ 209	\$ 54	\$ -	\$ 34,525
Councillor Margaret Esakoff	\$ 33,039	\$ -	\$ -	\$ 247	\$ -	\$ -	\$ 414	\$ -	\$ 85	\$ 33,786
Total Expenditure	\$ 369,846	\$ 3,090	\$ 395	\$ 2,634	\$ 683	\$ 2,016	\$ 2,330	\$ 249	\$ 3,999	\$ 385,242

*** Councillor Allowance Payments**

- Councillor Athanasopoulos held the position as Mayor from 17 November 2017 - 31 October 2018
- Councillor allowance payments were paid up until 31 October 2018

**** 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 \$5,340.