

Quarterly Councillor Support and Resource Expenses Report

Quarter 1: July 2025 – September 2025

Overview

Council has in place a Council Support, Expenses and Resources Policy (adopted 6 December 2023) that provides that Councillors and members of delegated committees will be reimbursed for out-of-pocket expenses that are:

- bona fide expenses; and
- have been reasonably incurred in the performance of the role of Councillor and
- are reasonably necessary for the councillor and member of a delegated committee to perform this role.

Similarly, Councillors are also provided with the resources, facilities and support reasonably required for them to be effective in their role.

The cost of Councillor support and resource expenses is to be reported to the community by inclusion of the details on the Council website and reported quarterly.

What is reported

Accommodation includes where Councillors attend a conference, event or function that is held over more than one day.

Childcare & Family Care includes fees associated with the direct care of immediate family members of Councillors. Costs are not paid for carers or providers that are an immediate family member (ie. partner, mother/father, sister/brother, grandmother/grandfather or sister-in-law/brother-in-law) or person who normally lives with the Councillor or child/family member.

Conferences, Seminars and Professional Development includes booking and/or registration fees.

Copying and Stationery includes the photocopying of documents, printing of business cards and the provision of standard stationery, equipment and consumables.

Events includes any Council or Community organised (paid or unpaid attendance) event or function, where the Mayor or a delegated Councillor is in attendance to represent Council.

IT, Mobile and Data includes equipment, software, service and facilities and related ongoing monthly fees associated with Councillor mobile phone and computer equipment.

Refreshments includes meals or sustenance provided for while performing duties as a Councillor that are not already provided for in conference or event fees but does not include meals provided for where Councillor attendance at Council meetings, functions or events are held at times that extend through normal meal times.

Subscriptions includes individual memberships to professional associations or subscriptions which are considered demonstrably beneficial to Council or the performance of the duties of a Councillor.

Travel & Mileage includes fees associated with taxis and/or rideshare, public transport, Myki, hire car, car parking, toll and any reimbursements for authorised use of private vehicles for kilometres travelled whilst conducting Council business.

Quarterly Report

Councillor Nat Abboud

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
		\$61.80

Councillor Sue Bolton

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
September	Travel & Mileage	36.36
		\$98.16

Councillor Helen Davidson, Mayor

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
July	Travel & Mileage	100.33
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
	Refreshments	51.87
	Conferences, Seminars and Professional Development	896.67
September	Travel & Mileage	888.63
	Accommodation	585.45
	Refreshments	24.26
	Travel & Mileage	13.61
		\$2622.62

Councillor Liz Irvin

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90

	Travel & Mileage	5.50
September	Travel & Mileage	45.45
		\$112.75

Councillor Dr Jay Iwasaki

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
	Conferences, Seminars and Professional Development	157.59
	Conferences, Seminars and Professional Development	695.00
September	Subscriptions	109.09
	Travel & Mileage	362.94
	Conferences, Seminars and Professional Development	783.55
	Travel & Mileage	54.55
		\$2224.52

Councillor Chris Miles

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
		\$61.80

Councillor Helen Politis, Deputy Mayor

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
	Conferences, Seminars and Professional Development	896.67
		\$958.47

Councillor Adam Pulford

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90

	IT, Mobile and Data	30.90
September	Travel & Mileage	45.45
		\$107.25

Councillor Ella Svensson

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
	Refreshments	51.87
	Travel & Mileage	32.30
	Travel & Mileage	40.89
		\$186.86

Councillor Katherine Theodosis

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
July	Travel & Mileage	95.93
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	50.90
	Refreshments	51.87
	Travel & Mileage	724.15
		\$953.75

Councillor Oscar Yildiz

Quarter 1: July 2025 – September 2025

Month	Expense Category	\$ Cost (excl. GST)
July	Travel & Mileage	232.89
August	IT, Mobile and Data	30.90
	IT, Mobile and Data	30.90
September	Travel & Mileage	109.12
		\$403.81