

Councillor Expenses: 18 November 2024 to 30 June 2025

	Includes equipment such as mobiles, laptops, stationery and associated operating costs	Includes the attendance costs for conferences, training and/or events such as booking/entry fees, meals, accommodation and membership fees for approved organisations.	Includes the costs for travel by taxi, bus, train, tram or air to approved Council business	Claim for car mileage for the use of Councillor private vehicle whilst performing Council business	Allowable reimbursement of out of pocket expenses, such as child care, which are bona-fide expenses incurred while performing the duties of a Councillor	Allowable reimbursement of out of pocket expenses, such as protective clothing, name badges and business cards	The Councillor Expense Reimbursement Policy makes provision for Councillors to receive 8 complimentary double house seat tickets per year for performances at the Frankston Arts Centre. This must be reported in the Councillor Expenses.	
Councillor	Information & Communication	Conferences & Training	Travel	Car Mileage	Childcare	Materials	Frankston Arts Centre Tickets	Total
Cr Asker	95.41	-	-	-	-	46.04	-	141.45
Cr Baker	95.41	659.59	525.42	-	-	-	-	1,280.42
Mayor Bolam	95.41	* 5,270.96	210.29	-	-	-	-	5,576.66
Cr Butler	95.41	920.00	-	-	-	-	-	1,015.41
Cr Conroy	95.41	6,520.00	-	-	-	-	-	6,615.41
Cr Green	95.41	859.09	-	-	-	-	-	954.50
Cr Hill	95.41	404.35	659.17	-	-	-	-	1,158.93
Cr O'Reilly	95.41	859.09	-	-	-	-	-	954.50
Cr Wanat	95.41	6,659.09	-	-	-	-	-	6,754.50
Total	858.69	22,152.17	1,394.88	-	-	46.04	-	24,451.78

* Quarter 3
 Mayor Bolam incurred professional development expenses totaling \$3,454.55, exceeding the allocated annual amount of \$3,000 as per Section 4.7.1.4. of the Council Expenses Policy. The Mayor personally contributed the excess amount of \$454.55.