

## Councillor Expense Report - 1 April - 30 June 2022

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jennie Barrera	\$164.98	\$1,489.33	\$1,164.00					\$2,818.31
Cr Josh Gilligan	\$164.98		\$605.00					\$769.98
Cr Adele Hegedich	\$164.98							\$164.98
Cr Jasmine Hill	\$164.98					\$170.00		\$334.98
Cr Marcel Mahfoud	\$164.98					\$121.32		\$286.30
Cr Heather Marcus	\$164.98		\$60.00					\$224.98
Cr Peter Maynard	\$164.98	\$1,913.00	\$1,829.00			\$60.00	\$239.66	\$4,206.64
Cr Susan McIntyre	\$164.98					\$275.00		\$439.98
Cr Sahana Ramesh	\$164.98		\$385.00			\$60.00		\$609.98
Cr Mia Shaw	\$164.98		\$2,734.00					\$2,898.98
Cr Robert Szatkowski	\$164.98	\$1,711.09	\$1,164.00				\$143.74	\$3,183.81
<b>TOTAL</b>	<b>\$1,814.78</b>	<b>\$5,113.42</b>	<b>\$7,941.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$686.32</b>	<b>\$383.40</b>	<b>\$15,938.92</b>