

Councillor Expense Report - 1 July 2021 to 30 September 2021

Councillor	Information and Communication Technology (ICT)	Travel	Conferences and Training	Childcare	Car Mileage	Other	Total
Cr Jennie Barrera	*						\$0.00
Cr Josh Gilligan	*						\$0.00
Cr Adele Hegedich	*		\$2,421.00				\$2,421.00
Cr Jasmine Hill	*						\$0.00
Cr Marcel Mahfoud	*						\$0.00
Cr Heather Marcus	*						\$0.00
Cr Peter Maynard	*						\$0.00
Cr Susan McIntyre	*		\$85.00				\$85.00
Cr Sahana Ramesh	*						\$0.00
Cr Mia Shaw*	*		\$605.00				\$605.00
Cr Robert Szatkowski	*						\$0.00
TOTAL	\$0.00	\$0.00	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00

*A new Mobility Managed Services agreement has been entered between Wyndham City and Telstra in August 2021. The impact on Councillor's mobile phone charges is still being assessed and therefore these charges are not included in this report. They will be included in the next quarterly Councillor Expenses Report