

Councillor Expense Report - 1 July - 30 September 2022

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jennie Barrera	\$164.94							\$164.94
Cr Josh Gilligan	\$164.94							\$164.94
Cr Adele Hegedich	\$164.94		\$5,500.00					\$5,664.94
Cr Jasmine Hill	\$164.94		\$90.00			\$110.65		\$365.59
Cr Marcel Mahfoud	\$164.94							\$164.94
Cr Heather Marcus	\$164.94							\$164.94
Cr Peter Maynard	\$164.94		\$60.00			\$55.50		\$280.44
Cr Susan McIntyre	\$164.94		\$90.00			\$81.65		\$336.59
Cr Sahana Ramesh	\$164.94					\$55.50		\$220.44
Cr Mia Shaw	\$164.94							\$164.94
Cr Robert Szatkowski	\$164.94							\$164.94
TOTAL	\$1,814.34	\$0.00	\$5,740.00	\$0.00	\$0.00	\$303.30	\$0.00	\$7,857.64