

Councillor Expense Report - 1 April 2021 to 30 June 2021

Councillor	Information and Communication Technology (ICT)	Travel	Conferences and Training	Childcare	Car Mileage	Other	Total
Cr Jennie Barrera	\$103.50		\$1,105.00				\$1,208.50
Cr Josh Gilligan	\$103.50						\$103.50
Cr Adele Hegedich	\$103.50	\$876.21	\$2,172.50				\$3,152.21
Cr Jasmine Hill	\$103.50		\$500.00			\$259.50	\$863.00
Cr Marcel Mahfoud	\$103.50						\$103.50
Cr Heather Marcus	\$103.50						\$103.50
Cr Peter Maynard	\$103.50					\$625.00	\$728.50
Cr Susan McIntyre	\$103.50		\$605.00				\$708.50
Cr Sahana Ramesh	\$103.50		\$689.00			\$139.00	\$931.50
Cr Mia Shaw*	\$103.50					\$1,880.00	\$1,983.50
Cr Robert Szatkowski	\$103.50	\$1,007.01	\$2,704.80				\$3,815.31
TOTAL	\$1,138.50	\$1,883.22	\$7,776.30	\$0.00	\$0.00	\$2,903.50	\$13,701.52

*Annual Printing and ADSL allowance