

Councillor Expense Report - 1 January - 31 March 2023

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							\$164.94
Cr Jasmine Hill	\$164.94					\$43.19		\$208.13
Cr Marcel Mahfoud	\$164.94		\$649.00					\$813.94
Cr Heather Marcus	\$164.94							\$164.94
Cr Peter Maynard	\$394.94					\$25.00		\$419.94
Cr Susan McIntyre	\$164.94					\$200.00		\$364.94
Cr Sahana Ramesh	\$164.94		\$649.00					\$813.94
Cr Mia Shaw	\$164.94		\$550.00			\$1,880.00		\$2,594.94
Cr Robert Szatkowski	\$164.98		\$649.00			\$25.00		\$838.98
TOTAL	\$2,044.38	\$0.00	\$2,497.00	\$0.00	\$0.00	\$2,173.19	\$0.00	\$6,714.57