

Councillor Expense Report - 1 October - 31 December 2022

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jennie Barrera	\$2,044.94							\$2,044.94
Cr Josh Gilligan	\$2,044.94		\$200.00					\$2,244.94
Cr Adele Hegedich	\$2,044.94							\$2,044.94
Cr Jasmine Hill	\$2,044.94					\$204.00		\$2,248.94
Cr Marcel Mahfoud	\$2,044.94							\$2,044.94
Cr Heather Marcus	\$164.94					\$60.00		\$224.94
Cr Peter Maynard	\$1,244.94	\$2,507.77	\$1,590.00			\$60.00		\$5,402.71
Cr Susan McIntyre	\$164.94	\$1,294.66				\$435.00		\$1,894.60
Cr Sahana Ramesh	\$2,094.94		\$695.00			\$204.00		\$2,993.94
Cr Mia Shaw	\$2,104.95		\$1,170.00					\$3,274.95
Cr Robert Szatkowski	\$2,044.94		\$695.00					\$2,739.94
TOTAL	\$18,044.35	\$3,802.43	\$4,350.00	\$0.00	\$0.00	\$963.00	\$0.00	\$27,159.78