

## Councillor Expense Report

1 April 2023 – 30 June 2023

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jennie Barrera	\$164.94		\$320.00			\$274.00		\$758.94
Cr Josh Gilligan	\$164.94							\$164.94
Cr Adele Hegedich	\$174.94					\$95.00		\$269.94
Cr Jasmine Hill	\$164.94	\$799.87	\$1,785.00			\$451.49	\$434.30	\$3,635.60
Cr Marcel Mahfoud	\$164.94					\$150.00		\$314.94
Cr Heather Marcus	\$164.94							\$164.94
Cr Peter Maynard	\$609.94							\$609.94
Cr Susan McIntyre	\$164.94	\$2,004.44	\$1,070.00			\$153.08	\$228.16	\$3,620.62
Cr Sahana Ramesh	\$164.94	\$681.58	\$2,130.95			\$514.00	\$338.80	\$3,830.27
Cr Mia Shaw	\$164.94						\$775.00	\$939.94
Cr Robert Szatkowski	\$164.94		\$115.93			\$75.00		\$355.87
<b>TOTAL</b>	<b>\$2,269.34</b>	<b>\$3,485.89</b>	<b>\$5,421.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,712.57</b>	<b>\$1,776.26</b>	<b>\$14,665.94</b>