## Councillor Expense Report 1 October 2024 – 31 December 2024

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jennie Barrera	\$1,304.94							\$1,304.94
Cr Josh Gilligan	\$2,104.94							\$2,104.94
Cr Adele Hegedich	\$54.98							\$54.98
Cr Jasmine Hill	\$2,044.94							\$2,044.94
Cr Marcel Mahfoud	\$54.98							\$54.98
Cr Heather Marcus	\$54.98							\$54.98
Cr Peter Maynard	\$1,244.94							\$1,244.94
Cr Susan McIntyre	\$2,044.94							\$2,044.94
Cr Sahana Ramesh	\$54.98							\$54.98
Cr Mia Shaw	\$164.94		\$725					\$889.94
Cr Robert Szatkowski	\$2,044.94							\$2,044.94
Cr Maria King	\$109.96							\$109.96
Cr Larry Zhao	\$1,989.96							\$1,989.96
Cr Preet Singh	\$109.96							\$109.96
Cr Shannon McGuire	\$1,989.96							\$1,989.96
TOTAL	\$15,264.38		\$725					\$15,989.38

## Councillor Expense Report 1 October 2024 – 31 December 2024

Extraordinary Expenses for the Quarter							
Cr Jennie Barrera	Phone charges + Annual IT payment for Internet only \$1,080.00	\$1,304.94					
Cr Josh Gilligan	Phone charges + Annual IT payment for Internet and printing \$1,880.00 Int Roaming monthly pass \$60	\$2,104.94					
Cr Mia Shaw	Phone charges + AICD Membership \$725	\$889.94					
Cr Peter Maynard	Phone charges + Annual IT payment for Internet only \$1,080.00	\$1,244.94					
Cr Robert Szatkowski	Phone charges + Annual IT payment for Internet and printing \$1,880.00	\$2,044.94					
Cr Susan McIntyre	Phone charges + Annual IT payment for Internet and printing \$1,880.00	\$2,044.94					
Cr Jasmine Hill	Phone charges + Annual IT payment for Internet and printing \$1,880.00	\$2,044.94					
Cr Shannon McGuire	Phone charges 2 months + Annual IT payment for Internet and printing \$1,880.00	\$1,989.96					
Cr Larry Zhao	Phone charges 2 months + Annual IT payment for Internet and printing \$1,880.00	\$1,989.96					
Reimbursements	Not applicable this Quarter						