Councillor Expense Reimbursement Report* 1 April 2025 – 30 June 2025

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jasmine Hill	\$45.00	\$847.65	\$90.00			\$427.65	\$81.97	\$1,492.27
Cr Jennie Barrera	\$95.00	\$161.04				\$313.77		\$569.81
Cr Josh Gilligan	\$295.00	\$1,977.26	\$800.00			\$250.00	\$2,610.27	\$5,932.53
Cr Mia Shaw	\$45.00	\$641.06	\$8,500.00				\$210.07	\$9,396.13
Cr Peter Maynard	\$45.00					\$113.88		\$158.88
Cr Robert Szatkowski	\$45.00	\$1,247.50	\$1,144.00			\$113.88	\$214.70	\$2,765.08
Cr Susan McIntyre	\$45.00							\$45.00
Cr Maria King	\$45.00							\$45.00
Cr Shannon McGuire	\$45.00		\$275.00					\$320.00
Cr Preet Singh	\$1,925.00					\$250.00		\$2,175.00
Cr Larry Zhao	\$45.00	\$884.74				\$177.65	\$391.95	\$1,499.34
TOTAL	\$2,675.00	\$5,759.25	\$10,809.00			\$1,646.83	\$3,508.96	\$24,399.04

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Notable expenses for the quarter							
Cr Jasmine Hill	Attendance at ALGA NGA25, Canberra	\$847.65					
Cr Josh Gilligan	Attendance at NGAA 2025 Congress, Perth a	\$1,977.26					
Cr Mia Shaw	Leadership Coaching and Mentoring - comple	\$8,500.00					
Cr Szatkowski	Attendance at ALGA NGA25, Canberra and V	\$2,391.50					
Cr Preet Singh	Annual Payment – IT and home internet	\$1,925.00					
Cr Larry Zhao	Attendance at ALGA NGA25, Canberra	\$884.74					
Reimbursements							
	Category						
Cr Jasmine Hill	Travel	ALGA NGA25	\$81.97				
Cr Josh Gilligan	Professional Development Conferences and Training	AICD Renewal and Harvard Kennedy School Final Module	\$2,560.32				
Cr Josh Gilligan	Other	Phone Cover	\$49.95				
Cr Mia Shaw	Travel	MAV Convention of Councillors	\$105.07				
Cr Mia Shaw	Other	Resident Meeting	\$105.00				
Cr Szatkowski	Other	Safety Footwear	\$214.70				
Cr Larry Zhao	Travel	Meals and ground transport	\$391.95				

^{*}All figures include GST where applicable.