

Councillor Expense Reimbursement Report *
1 October 2025 – 31 December 2025

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jasmine Hill	\$45.00						\$1,880.00	\$1,925.00
Cr Jennie Barrera	\$45.00						\$1,880.00	\$1,925.00
Cr Josh Gilligan	\$45.00	\$247.57	\$495.00			\$165.00	\$1,880.00	\$2,832.57
Cr Mia Shaw	\$45.00						\$1,908.00	\$1,953.00
Cr Peter Maynard	\$45.00						\$1,880.00	\$1,925.00
Cr Robert Szatkowski	\$45.00						\$1,960.00	\$2,005.00
Cr Susan McIntyre	\$45.00					\$50.00	\$1,880.00	\$1,975.00
Cr Maria King	\$45.00						\$1,928.90	\$1,973.90
Cr Shannon McGuire	\$45.00						\$1,880.00	\$1,925.00
Cr Preet Singh	\$45.00		\$825.00				\$1,880.00	\$2,750.00
Cr Larry Zhao	\$45.00					\$136.78	\$1,880.00	\$2,061.78
TOTAL	\$495.00	\$247.57	\$1,320.00			\$351.78	\$20,836.90	\$23,251.25

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Notable expenses for the quarter		
<i>Cr Josh Gilligan</i>	<i>Registration and accommodation – Mayors Mandatory Training 2025</i>	<i>\$742.57</i>
<i>Cr Josh Gilligan</i>	<i>Registration – 2025 Mayors Institute Oration and Celebration of Mayoral Achievements</i>	<i>\$165.00</i>
<i>Cr Susan McIntyre</i>	<i>Ticket for Committee for Wyndham’s 2025 Wrap Up Event</i>	<i>\$50.00</i>
<i>Cr Larry Zhao</i>	<i>Ticket for Committee for Wyndham’s 2025 Wrap Up Event</i>	<i>\$50.00</i>
<i>Cr Larry Zhao</i>	<i>Registration – Committee for Wyndham’s Luncheon (21 January 2026)</i>	<i>\$86.78</i>

Reimbursements			
	Category		
<i>Cr Mia Shaw</i>	<i>Other</i>	<i>Meeting with Constituent</i>	<i>\$28.00</i>
<i>Cr Robert Szatkowski</i>	<i>Travel Expenses</i>	<i>Parking – MAV Conference</i>	<i>\$80.00</i>
<i>Cr Maria King</i>	<i>Other</i>	<i>Purchase of a resource to assist with time management and scheduling</i>	<i>\$48.90</i>
<i>Cr Jasmine Hill</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Jennie Barrera</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Josh Gilligan</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Mia Shaw</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Peter Maynard</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Robert Szatkowski</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Susan McIntyre</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Maria King</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Shannon McGuire</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Preet Singh</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>
<i>Cr Larry Zhao</i>	<i>Information and Communication Technology</i>	<i>Annual Printing and IT Expenses Allowance</i>	<i>\$1,880.00</i>

*All figures include GST where applicable.