

Councillor Expenses July to December 2019

| Councillor | Information and Communication Technology Expenses (ICT) | Travel Expenses | Conference and Training Expenses | Other | Childcare Expenses | Car Mileage Expenses | Total |
|------------------------|---|-----------------|----------------------------------|--------------------|--------------------|----------------------|--------------------|
| Cr Henry Barlow | \$1,439.94 | \$15.36 | \$440.00 | \$825.00 | | | \$2,720.30 |
| Cr John Gibbons | \$1,469.88 | | | \$973.00 | | | \$2,442.88 |
| Cr Kim McAliney | \$1,439.94 | \$55.33 | \$599.60 | \$1,275.00 | | | \$3,369.87 |
| Cr Josh Gilligan | \$1,439.94 | \$227.20 | \$267.75 | \$1,058.70 | | | \$2,993.59 |
| Cr Mia Shaw | \$1,439.94 | \$54.68 | \$659.00 | \$899.00 | | | \$3,052.62 |
| Cr Tony Hooper | \$1,439.94 | | | \$800.00 | \$75.00 | | \$2,314.94 |
| Cr Aaron An | \$1,439.94 | | | \$1,772.00 | | | \$3,211.94 |
| Cr Intaj Khan | \$1,409.82 | | | \$829.70 | | | \$2,239.52 |
| Cr Walter Villagonzalo | \$1,439.94 | | \$111.27 | \$854.70 | | | \$2,405.91 |
| Cr Heather Marcus | \$1,469.88 | | | \$800.00 | | | \$2,269.88 |
| Cr Peter Maynard | \$1,439.94 | \$269.73 | | \$239.20 | | | \$1,948.87 |
| Total | \$15,869.10 | \$622.30 | \$2,077.62 | \$10,326.30 | \$75.00 | \$0.00 | \$28,970.32 |