

Councillor Expense Report - 1 January 2021 to 31 March 2021

Councillor	Information and Communication Technology Expenses (ICT)	Travel Expenses	Conference and Training Expenses	Childcare Expenses	Car Mileage Expenses	Other	Total
Cr Jennie Barrera	\$103.50						\$103.50
Cr Josh Gilligan*	\$103.50					\$1,880.00	\$1,983.50
Cr Adele Hegedich*	\$103.50					\$1,880.00	\$1,983.50
Cr Jasmine Hill	\$103.50					\$1,880.00	\$1,983.50
Cr Marcel Mahfoud	\$103.50						\$103.50
Cr Heather Marcus	\$103.50						\$103.50
Cr Peter Maynard**	\$103.50					\$1,080.00	\$1,183.50
Cr Susan McIntyre*	\$103.50					\$1,880.00	\$1,983.50
Cr Sahana Ramesh	\$103.50						\$103.50
Cr Mia Shaw	\$103.50					\$605.00	\$708.50
Cr Robert Szatkowski*	\$103.50					\$1,880.00	\$1,983.50
TOTAL	\$1,138.50	\$0.00	\$0.00	\$0.00	\$0.00	\$11,085.00	\$12,223.50

*Annual Printing and ADSL allowance

**Annual ADSL allowance