

## Councillor Expense Report - 1 January - 31 March 2022

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jennie Barrera	\$164.98		\$104.99					\$269.97
Cr Josh Gilligan	\$164.98		\$140.50					\$305.48
Cr Adele Hegedich	\$164.98							\$164.98
Cr Jasmine Hill	\$164.98		\$1,037.00			\$1,880.00		\$3,081.98
Cr Marcel Mahfoud	\$164.98							\$164.98
Cr Heather Marcus	\$164.98		\$30.00					\$194.98
Cr Peter Maynard	\$164.98	\$139.16	\$30.00					\$334.14
Cr Susan McIntyre	\$164.98		\$543.00					\$707.98
Cr Sahana Ramesh	\$164.98					\$121.00		\$285.98
Cr Mia Shaw	\$164.98						\$138.00	\$302.98
Cr Robert Szatkowski	\$164.98		\$543.00			\$99.00		\$806.98
								\$0.00
<b>TOTAL</b>	<b>\$1,814.78</b>	<b>\$139.16</b>	<b>\$2,428.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>		<b>\$6,482.43</b>