

Councillor Expense Report
1 April 2024 – 30 June 2024

Councillor	Information and Communication Technology (ICT)	Travel	Councillor Development - Conferences and Training	Childcare	Car Mileage	Other	Reimbursements	Total
Cr Jennie Barrera	\$164.94	395.99				\$146.50		\$707.43
Cr Josh Gilligan	\$164.94						\$3,961.60	\$4,126.54
Cr Adele Hegedich	\$164.94						\$660.00	\$824.94
Cr Jasmine Hill	\$164.94					\$50,250.00		\$50,365.44
Cr Marcel Mahfoud	\$164.94	\$805.88	\$1,120.00			\$67.50		\$2,158.32
Cr Heather Marcus	\$164.94							\$164.90
Cr Peter Maynard	\$164.94					\$21.00		\$185.94
Cr Susan McIntyre	\$164.94							\$164.94
Cr Sahana Ramesh	\$164.94							\$164.94
Cr Mia Shaw	\$164.94							\$164.94
Cr Robert Szatkowski	\$164.94					\$46.50		\$211.44
TOTAL	\$1,814.34	\$1,201.87	\$1,120.00	\$0.00	\$0.00	\$50,528.50	\$4,621.60	\$59,286.31

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Notable Expenses: Councillor Development, Conferences and Training and other amounts

<i>Cr Marcel Mahfoud</i>	<i>ALGA2024 National General Assembly (July) Registration</i>	<i>\$1,120.00</i>
<i>Cr Marcel Mahfoud</i>	<i>ALGA2024 National General Assembly (July) Flight</i>	<i>\$805.88</i>
<i>Cr Jasmine Hill</i>	<i>Legal Fees*</i>	<i>\$50,000.00</i>

Reimbursements

Category

<i>Cr Josh Gilligan</i>	<i>Councillor Development - Harvard Online Leadership Training</i>	<i>\$3,146.50</i>
<i>Cr Adele Hegedich</i>	<i>Councillor Development - AICD Membership Renewal</i>	<i>\$660.00</i>

*These fees were incurred as a result of a Councillor Code of Conduct Panel, held in the last quarter of 2023, for which the Councillor was indemnified under Council's Councillor and Officer Liability Policy. The invoice for these expenses was received in March 2024 and paid in April 2024, explaining why the amount appears in this report.