

**Councillor Expense Report**  
**1 January 2024 – 31 March 2024**

| <b>Councillor</b>    | <b>Information and Communication Technology (ICT)</b> | <b>Travel</b> | <b>Councillor Development - Conferences and Training</b> | <b>Childcare</b> | <b>Car Mileage</b> | <b>Other</b>    | <b>Reimbursements</b> | <b>Total</b>      |
|----------------------|---|---------------|--|------------------|--------------------|-----------------|-----------------------|-------------------|
| Cr Jennie Barrera    | \$164.94  |               | \$1,120.00   |                  |                    | \$25.00         |                       | \$1,309.94        |
| Cr Josh Gilligan     | \$164.94  |               |  |                  |                    | \$25.00         | \$1,521.87            | \$1,711.81        |
| Cr Adele Hegedich    | \$164.94  |               |  |                  |                    |                 |                       | \$164.94          |
| Cr Jasmine Hill      | \$164.94  |               |  |                  |                    | \$68.33         |                       | \$233.27          |
| Cr Marcel Mahfoud    | \$164.94  |               |  |                  |                    | \$25.00         |                       | \$189.94          |
| Cr Heather Marcus    | \$164.94  |               |  |                  |                    | \$25.00         |                       | \$189.94          |
| Cr Peter Maynard     | \$194.94  |               |  |                  |                    | \$25.00         |                       | \$219.94          |
| Cr Susan McIntyre    | \$414.94  |               |  |                  |                    | \$58.08         |                       | \$473.02          |
| Cr Sahana Ramesh     | \$164.94  |               |  |                  |                    |                 |                       | \$164.94          |
| Cr Mia Shaw          | \$164.94  |               |  |                  |                    | \$25.00         |                       | \$189.94          |
| Cr Robert Szatkowski | \$164.94  |               | \$138.90   |                  |                    | \$68.33         |                       | \$372.17          |
|                      |   |               |  |                  |                    |                 |                       |                   |
| <b>TOTAL</b>         | <b>\$2,094.34</b>                                     | <b>\$0.00</b> | <b>\$1,258.90</b>  | <b>\$0.00</b>    | <b>\$0.00</b>      | <b>\$344.74</b> | <b>\$1,521.87</b>     | <b>\$5,219.85</b> |

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

|                          |   |                   |
|--------------------------|---|-------------------|
| <i>Cr Jennie Barrera</i> | <i>ALGA2024 National General Assembly (July)<br/>Registration</i> | <i>\$1,120.00</i> |
| <i>Cr Susan McIntyre</i> | <i>Phone Charges – Includes INT Roaming charges 25 days</i>       | <i>\$414.94</i>   |
| <i>Cr Peter Maynard</i>  | <i>Phone Charges – Includes INT Roaming charges 3 days</i>        | <i>\$194.94</i>   |

***Reimbursements***

***Category***

|                         |   |                   |
|-------------------------|---|-------------------|
| <i>Cr Josh Gilligan</i> | <i>Professional Development - Harvard Leadership Training</i> | <i>\$1,521.87</i> |
|-------------------------|---|-------------------|