

Councillor Expenses Report 01 July 2024 to 30 September 2024

(Excluding GST)

Councillor	TR \$	CM \$	ACCOM \$	IC \$	CT \$	Other \$	Total \$
	Travel	Car Mileage	Accommodation	Information and Communication	Conferences and Training	Incidentals / meals / parking / newspaper subscription etc	
CR JOSEPH HAWEIL		317.05		199.05	659.09	29.10	1204.29
CR JODI JACKSON				199.05		29.10	228.15
CR CARLY MOORE		44.20		259.05			259.05
CR JIM OVEREND				299.05		29.10	328.15
CR CHRIS HOLLOW				199.05			199.05
CR KAREN SHERRY				199.05	1645.00	128.96	1973.01
CR NAIM KURT				199.05	1670.00	158.81	2027.86
CR SAM MISHO				299.05		234.55	533.60
CR JACK MEDCRAFT		1612.45		199.05	200.00	29.10	2040.60
CR JARROD BELL		568.00		199.05		29.10	796.15
CR TREVOR DANCE							
TOTAL		2,541.70		2,250.50	4,174.09	667.82	9,589.91