

Councillor Expenses Report 01 April 2023 to 30 June 2023

Councillor	TR \$ Travel	CM \$ Car Mileage	ACCOM \$ Accomodation	IC \$ Information and Communication expenses	CT \$ Conferences and Training Expenses	Other \$ Incidentals / meals / parking / newspaper subscription etc	Total \$
CR JOSEPH HAWEIL	1,266.01	327.70	631.33	324.08	1,104.09	587.46	4,240.67
CR JODI JACKSON	-	-	-	281.71	86.36	43.65	411.72
CR CARLY MOORE	-	-	-	275.88	-	-	275.88
CR JIM OVEREND	-	-	-	309.40	-	43.65	353.05
CR CHRIS HOLLOW	-	-	-	262.82	-	-	262.82
CR KAREN SHERRY	1,320.29	13.00	2,126.13	251.02	972.73	889.98	5,573.15
CR NAIM KURT	1,044.38	-	1,050.42	437.15	1,268.64	576.15	4,376.74
CR SAM MISHO	576.08	157.00	354.06	244.71	591.82	-	1,923.67
CR JACK MEDCRAFT	877.98	557.70	576.27	251.00	1,040.45	471.36	3,774.76
CR JARROD BELL	1,320.29	649.60	968.86	243.17	972.73	227.61	4,382.26
CR TREVOR DANCE	-	-	-	-	-	-	-