

Councillor Expenses Report 01 January - 31 March 2025

(Excluding GST)

Councillor	TR \$ Travel	CM \$ Car Mileage	ACCOM \$ Accommodation	IC \$ Information and Communication	CT \$ Conferences and Training	Other \$ Incidentals / meals / parking / newspaper subscription etc	Total \$
CR JARROD BELL				233.13		163.09	396.22
Cr DANIEL ENGLISH				233.13	109.10		342.23
CR STEVE GAGEN				233.13		36.36	269.49
CR JOHN HADDAD				233.13			233.13
CR KATE HAMLEY				233.13			233.13
CR NAIM KURT				233.13		36.36	269.49
CR CARLY MOORE				233.13		36.36	269.49
CR SAM MISHO				373.13		40.00	413.13
CR JIM OVEREND				303.13		36.36	339.49
CR KAREN SHERRY		286.50		234.95		41.86	563.31
CR ALLY WATSON				233.13		18.18	251.31
TOTAL		286.50		2,776.25	109.10	408.57	3580.42