

Councillor Expenses Report 1 October - 31 December 2025

(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 JARROD BELL	680.03	62.68		\$233.13		287.94	1263.78
Cr DANIEL ENGLISH				\$233.13		36.36	269.49
CR STEVE GAGEN				\$443.13		18.18	461.31
CR JOHN HADDAD				\$233.13			\$233.13
CR KATE HAMLEY				\$233.13			\$233.13
CR NAIM KURT				\$233.13		182.90	416.03
CR CARLY MOORE	1846.39	111.68		\$233.13	4374.91	36.36	6602.47
CR SAM MISHO	246.09			\$423.95		193.21	863.25
CR JIM OVEREND				\$233.13			\$233.13
CR KAREN SHERRY	488.40			\$643.13		18.18	1149.71
CR ALLY WATSON	2151.57			\$233.13	136.82	43.64	2565.16
TOTAL	4,732.45	174.36	0.00	3,375.25	4,511.73	816.77	13610.56