

Councillor Expenses Report 1 April - 30 June 2026							
(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		1170.45	1019.45	\$244.49	681.82		3116.21
Cr DANIEL ENGLISH				\$244.49			244.49
CR STEVE GAGEN			1042.16	\$246.46	1576.82	221.76	3087.20
CR JOHN HADDAD				\$244.49			\$244.49
CR KATE HAMLEY				\$244.49			\$244.49
CR NAIM KURT			1042.16	\$244.49	1449.09	82.78	2818.52
CR CARLY MOORE			649.77	\$244.49	1410.13	339.45	2643.84
CR SAM MISHO				\$424.49			424.49
CR JIM OVEREND				\$404.59			\$404.59
CR KAREN SHERRY			1492.51	\$244.49	2346.82	279.41	4363.23
CR ALLY WATSON			694.77	\$244.49	1354.09	51.87	2345.22
TOTAL		1,170.45	5,940.82	3,031.46	8,818.77	975.27	19936.77
