

Councillor Expenses Report 01 July 2023 to 30 September 2023

Councillor	TR \$	CM \$	ACCOM \$	IC \$	CT \$	Other \$	Total \$
	Travel	Car Mileage	Accomodation	Information and Communication expenses	Conferences and Training Expenses	Incidentals / meals / parking / newspaper subscription etc	
CR JOSEPH HAWEIL	2,211.00		435.00	185.00	841.00	535.00	4,207.00
CR JODI JACKSON				200.00		44.00	244.00
CR CARLY MOORE				200.00			200.00
CR JIM OVEREND				200.00		44.00	244.00
CR CHRIS HOLLOW				200.00			200.00
CR KAREN SHERRY				200.00		204.00	404.00
CR NAIM KURT	1,756.00		435.00	724.00		541.00	3,456.00
CR SAM MISHO	689.00			198.00	841.00		1,728.00
CR JACK MEDCRAFT	834.00	1,343.00		125.00	841.00	250.00	3,393.00
CR JARROD BELL		448.00		341.00		197.00	986.00
CR TREVOR DANCE	-	-	-	-	-	-	-
Total	\$5,490	\$1,791	\$870	\$2,573	\$2,523	\$1,815	\$15,062