

Councillor Expenses Report 01 July 2022 to 30 June 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	1,266.01	1,301.98	631.33	2,767.19	8,849.54	2,264.91	17,080.96
CR JODI JACKSON	-	-	-	2,207.33	168.18	43.65	2,419.16
CR CARLY MOORE	-	-	-	2,536.62	100.00	42.95	2,679.57
CR JIM OVEREND	-	-	-	2,746.62	100.00	43.65	2,890.27
CR CHRIS HOLLOW	-	-	-	2,636.27	100.00	-	2,736.27
CR KAREN SHERRY	1,929.26	899.28	2,339.76	2,424.99	11,441.90	1,611.82	20,647.01
CR NAIM KURT	1,044.38	-	1,264.06	4,441.90	1,368.64	975.96	9,094.94
CR SAM MISHO	576.08	157.00	567.70	2,815.06	691.82	-	4,807.66
CR JACK MEDCRAFT	877.98	1,838.94	789.91	2,344.65	1,240.45	914.78	8,006.71
CR JARROD BELL	1,320.29	3,625.40	1,182.49	2,776.62	1,072.73	227.61	10,205.14
CR TREVOR DANCE	-	-	-	-	-	-	-
Total	7,014.00	7,822.60	6,775.25	27,697.25	25,133.26	6,125.33	80,567.69