

## Councillor Expenses Report 01 January 2023 to 31 March 2023



Councillor	Vehicle mileage	Taxi / parking / public transport	Communication	Carer Expenses	Other Expenses	Total
<b>Cr Carly Moore</b>						
Comms			\$369.87			\$369.87
<b>Cr Sam Misho</b>						
Comms			\$369.87			\$369.87
<b>Cr Jarrod Bell</b>						
Comms			\$369.87			\$369.87
Mileage Jan 23	\$48.36					\$48.36
Mileage Feb 23	\$332.28					\$332.28
Mileage Mar 23	\$385.32					\$385.32
<b>Cr Trevor Dance</b>						
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Cr Josphe Haweil</b>						
Comms			\$369.87			\$369.87
Vehicle fuel	\$97.90					\$97.90
Vehicle Maintenance	\$130.00					\$130.00
Parking		\$50.00				\$50.00
Parking		\$50.00				\$50.00
Parking		\$15.00				\$15.00
Parking		\$60.00				\$60.00
<b>Cr Chris Hollow</b>						
Comms			\$369.87			\$369.87
<b>Cr Jodi Jackson</b>						
Comms			\$369.87			\$369.87
<b>Cr Naim Kurt</b>						
Comms			\$369.87			\$369.87
<b>Cr Jack Medcraft</b>						
Comms			\$369.87			\$369.87
<b>Cr Jim Overend</b>						
Comms			\$369.87			\$369.87
<b>Cr Karen Sherry</b>						
Comms			\$369.87			\$369.87
Mileage Jan 23	\$53.82					\$53.82
Mileage Feb 23	\$41.34					\$41.34
Mileage Mar 23	\$142.96					\$142.96
Professional Development					\$3,360.00	\$3,360.00
<b>Total:</b>	<b>\$1,231.98</b>		<b>\$3,698.70</b>		<b>\$3,360.00</b>	<b>\$8,290.68</b>