

Councillor Expenses Report 01 October 2023 to 31 December 2023

Councillor	TR \$ Travel	CM \$ Car Mileage	ACCOM \$ Accomodation	IC \$ Information and Communication expenses	CT \$ Conferences and Training Expenses	Other \$ Incidentals / meals / parking / newspaper subscription etc	Total \$
CR JOSEPH HAWEIL		96.00	1,083.00	199.00		2,919.00	4,297.00
CR JODI JACKSON				199.00		44.00	243.00
CR CARLY MOORE		187.00		199.00			386.00
CR JIM OVEREND				199.00		44.00	243.00
CR CHRIS HOLLOW				199.00		63.00	262.00
CR KAREN SHERRY				199.00	500.00	127.00	826.00
CR NAIM KURT	765.00		968.00	259.00		2,317.00	4,309.00
CR SAM MISHO			534.00	369.00		1,073.00	1,976.00
CR JACK MEDCRAFT		1,561.00	626.00	199.00	500.00	610.00	3,496.00
CR JARROD BELL		1,619.00		199.00		145.00	1,963.00
CR TREVOR DANCE							NIL
						TOTAL	18,001.00