

Councillor Expenses Report 01 January 2024 to 31 March 2024

Councillor	TR \$	CM \$	ACCOM \$	IC \$	CT \$	Other \$	Total \$
	Travel	Car Mileage	Accommodation	Information and Communication	Conferences and Training	Incidentals / meals / parking / newspaper subscription etc	
CR JOSEPH HAWEIL	-	347.65	-	199.05	-	43.65	590.35
CR JODI JACKSON	-	-	-	199.05	-	43.65	242.70
CR CARLY MOORE	-	44.20	-	199.05	-	-	243.25
CR JIM OVEREND	-	-	-	199.05	-	43.65	242.70
CR CHRIS HOLLOW	-	-	-	199.05	-	63.58	262.63
CR KAREN SHERRY	-	-	-	199.05	2,150.00	54.60	2,403.65
CR NAIM KURT	-	-	-	199.05	-	388.74	587.79
CR SAM MISHO	-	-	-	349.05	8,800.00	130.92	9,279.97
CR JACK MEDCRAFT	-	737.80	-	199.04	-	346.00	1,282.84
CR JARROD BELL	-	568.65	-	199.05	-	43.65	811.35
CR TREVOR DANCE	-	-	-	-	-	-	-
TOTAL	-	1,698.30	-	2,140.49	10,950.00	1,158.44	15,947.23