

Councillor Expenses Report 01 April 2024 to 30 June 2024

(Excluding GST)

Councillor	TR \$ Travel	CM \$ Car Mileage	ACCOM \$ Accommodation	IC \$ Information and Communication	CT \$ Conferences and Training	Other \$ Incidentals / meals / parking / newspaper subscription etc	Total \$
CR JOSEPH HAWEIL	303.09	334.90	386.36	199.05	1,547.27	794.91	3,565.58
CR JODI JACKSON				199.05		43.65	242.70
CR CARLY MOORE		136.00		199.05		195.00	530.05
CR JIM OVEREND				239.05		343.65	582.70
CR CHRIS HOLLOW				199.05		100.00	299.05
CR KAREN SHERRY	562.47		153.82	199.05	1,698.80	814.57	3,428.71
CR NAIM KURT	929.20		577.94	249.05	1,547.27	300.00	3,603.46
CR SAM MISHO	929.20		386.36	199.05	2,427.27	351.92	4,293.80
CR JACK MEDCRAFT				199.05		616.65	815.70
CR JARROD BELL	356.37	861.05	386.36	199.05	1,547.27	255.65	3,605.75
CR TREVOR DANCE	-	-	-	-	-	-	-
TOTAL	3,080.33	1,331.95	1,890.84	2,080.50	8,767.88	3,816.00	20,967.50