

Councillor Expenses Report - Financial Year 01 July 2023 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	2514.09	778.55	1904.36	782.10	2388.27	4292.56	12659.93
CR JODI JACKSON	0.00	0.00	0.00	797.10	0.00	175.30	972.40
CR CARLY MOORE	0.00	367.20	0.00	797.10	0.00	195.00	1359.30
CR JIM OVEREND	0.00	0.00	0.00	837.10	0.00	475.30	1312.40
CR CHRIS HOLLOW	0.00	0.00	0.00	797.10	0.00	226.58	1023.68
CR KAREN SHERRY	562.47	0.00	153.82	797.10	4348.80	1200.17	7062.36
CR NAIM KURT	3450.20	0.00	1980.94	1431.10	1547.27	3546.74	11956.25
CR SAM MISHO	1618.20	0.00	920.36	1115.10	12068.27	1555.84	17277.77
CR JACK MEDCRAFT	834.00	3641.80	626.00	722.09	1341.00	1822.65	8987.54
CR JARROD BELL	356.37	3496.70	386.36	938.10	1547.27	641.30	7366.10
CR TREVOR DANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9335.33	8284.25	5971.84	9013.99	23240.88	14131.44	69977.73