

Councillor Expenses - 1 November 2016 to 31st December 2016

Report Type: 3 Monthly Report as at: Report as at: 10/05/2017 12:03

	Phone	Mobile Phone	Equipment	Conferences & Training	Conference Airfares	Meals & Entertainment/ Networking	Travel	Childcare	Office Supplies	Materials	Total
Cr. Aitken	-	-	-	-	-	-	218	-	-	-	218
Cr. Cunial	-	80	172	-	-	-	-	-	-	26	278
Cr. Hampton	-	250	172	-	-	-	14	-	-	-	436
Cr. Mayer	-	301	114	-	-	-	10	-	-	-	425
Cr. O'Reilly	-	140	-	-	-	-	-	-	-	-	140
Cr. O'Connor	-	-	58	-	-	-	-	-	-	-	58
Cr. Bolam	-	-	-	-	-	-	-	-	-	-	-
Cr. McCormack	-	-	172	-	-	-	-	-	-	-	172
Cr. Toms	-	-	230	-	-	23	-	-	-	-	252
	-	771	917	-	-	23	242	-	-	26	1,979