

## Councillor Expenses for Q1 - July 2015 to September 2015

Report Type: Weekly      Report as at: 16/11/2015 13:22

	Phone	Mobile Phone	Equipment	Conferences & Training	Conference Airfares	Meals & Entertainment/Networking	Travel	Childcare	Office Supplies	Total
Cr. Aitken	-	105	-	-	-	-	912	-	-	1,018
Cr. Cunial	-	36	278	-	-	-	-	-	-	314
Cr. Dooley	-	99	-	-	-	-	-	-	-	99
Cr. Hampton	-	578	96	-	-	-	158	-	-	832
Cr. Mayer	-	229	407	1,015	-	92	453	-	-	2,196
Cr. O'Reilly	-	66	-	-	-	-	-	-	-	66
Cr. Spelman	-	50	-	-	-	-	-	-	-	50
Cr. Tayler	-	49	-	-	-	-	-	-	-	49
Cr. Taylor	-	86	-	476	-	203	317	-	-	1,082
	-	1,297	781	1,491	-	295	1,840	-	-	5,705