

## Councillor Expenses for the Quarter 1- 1 July 2016 to 30 September 2016

Report Type: Weekly      Report as at: 11/10/2016 12:19

	Phone	Mobile Phone	Equipment	Conferences & Training	Conference Airfares	Meals & Entertainment/ Networking	Travel	Childcare	Office Supplies	Materials	Total
Cr. Aitken	-	300	-	-	-	240	1,008	-	-	-	<b>1,548</b>
Cr. Cunial	-	120	-	-	-	168	-	-	-	-	<b>288</b>
Cr. Dooley	-	345	165	-	-	542	213	-	232	55	<b>1,551</b>
Cr. Hampton	-	375	-	-	-	312	172	-	-	-	<b>859</b>
Cr. Mayer	-	825	-	489	-	424	90	-	-	-	<b>1,827</b>
Cr. O'Reilly	-	210	-	-	-	-	-	-	-	-	<b>210</b>
Cr. Spelman	-	255	-	-	-	144	-	-	-	-	<b>399</b>
Cr. Tayler	-	300	-	-	-	72	-	-	-	-	<b>372</b>
Cr. Taylor	-	225	-	-	-	127	-	-	-	-	<b>352</b>
	-	<b>2,955</b>	<b>165</b>	<b>489</b>	-	<b>2,028</b>	<b>1,482</b>	-	<b>232</b>	<b>55</b>	<b>7,407</b>