

Quarter 3: Councillor Expenses for the Financial Year: 1 July 2015 to 31 March 2016

Report Type: 3 Monthly Report as at: 21/04/2016 11:48

	Phone	Mobile Phone	Equipment	Conferences & Training	Conference Airfares	Meals & Entertainment/Networking	Travel	Childcare	Office Supplies	Total
Cr. Aitken	-	1,025	-	-	-	53	2,605	-	121	3,804
Cr. Cunial	-	276	278	-	-	-	-	-	-	554
Cr. Dooley	-	779	-	7,693	219	140	41	-	230	9,102
Cr. Hampton	-	1,778	116	2,060	219	140	570	-	75	4,959
Cr. Mayer	-	3,029	676	3,075	219	127	1,662	-	-	8,788
Cr. O'Reilly	-	626	-	-	-	-	-	-	-	626
Cr. Spelman	-	690	-	-	-	-	96	-	538	1,324
Cr. Tayler	-	529	-	-	-	-	970	-	-	1,499
Cr. Taylor	-	1,649	64	476	-	343	435	-	470	3,437
	-	10,380	1,134	13,304	656	803	6,378	-	1,436	34,091