

Councillor Expenses - 1 January 2017 to 31 March 2017

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	-	-	-	-	-	-	582	-	-	-	582
Cr. Cunial	-	273	172	385	-	76	-	-	-	26	932
Cr. Hampton	-	583	172	-	-	-	14	-	-	-	769
Cr. Mayer	-	661	114	-	-	-	10	-	-	-	785
Cr. O'Reilly	-	376	-	-	-	-	-	-	-	-	376
Cr. O'Connor	-	311	58	1,195	-	-	-	-	102	-	1,666
Cr. Bolam	-	433	-	1,463	-	-	-	-	-	-	1,895
Cr. McCormack	-	343	172	1,463	-	-	-	-	-	-	1,977
Cr. Toms	-	409	230	1,581	-	23	758	-	102	-	3,103
	-	3,388	917	6,087	-	99	1,365	-	204	26	12,086