

Councillor Expenses for the Financial Year July 2014 to June 2015

	Phone	Mobile Phone	Equipment	Conferences & Training	Conference Airfares	Meals & Entertainment/Networking	Travel	Childcare	Office Supplies	Total
Cr. Aitken	-	1,176	71	282	-	860	2,960	-	7	5,356
Cr. Cunial	1,059	669	-	-	-	-	-	-	300	2,028
Cr. Dooley	-	1,514	167	2,106	-	482	-	-	90	4,359
Cr. Hampton	517	3,514	1,312	-	-	164	671	-	8	6,186
Cr. Mayer	-	3,100	1,853	2,569	-	1,058	1,622	-	-	10,201
Cr. O'Reilly	-	798	209	51	-	316	-	-	-	1,375
Cr. Spelman	-	683	1,068	237	-	360	647	-	-	2,995
Cr. Tayler	-	803	90	1,119	-	502	-	-	-	2,515
Cr. Taylor	-	5,088	1,826	4,980	-	3,343	3,912	5,094	1,127	25,371
	1,576	17,345	6,596	11,346	-	7,085	9,811	5,094	1,532	60,385