

<b>Councillor Expenses Report 2022</b>			
	<b>Apr</b>	<b>May</b>	<b>Jun</b>
<b>Cr Anthony Tran</b>			
Conferences and Training			\$219.00
Information and Communications	\$49.99	\$49.99	\$49.99
Travel and Car Mileage	\$200.00	\$419.02	\$1,366.94
<b>Cr Anthony Tran Total</b>	<b>\$249.99</b>	<b>\$469.01</b>	<b>\$1,635.93</b>
<b>Cr Bernadette Thomas</b>			
Conferences and Training	\$500.00		\$254.55
Information and Communications	\$49.99	\$49.99	\$49.99
<b>Cr Bernadette Thomas Total</b>	<b>\$549.99</b>	<b>\$49.99</b>	<b>\$304.54</b>
<b>Cr Cuc Lam</b>			
Conferences and Training	\$500.00	\$90.00	\$127.27
Events			
Information and Communications	\$49.99	\$49.99	\$49.99
Travel and Car Mileage		\$510.64	\$396.63
<b>Cr Cuc Lam Total</b>	<b>\$549.99</b>	<b>\$650.63</b>	<b>\$573.89</b>
<b>Cr Jorge Jorquera</b>			
Conferences and Training			
<b>Cr Jorge Jorquera Total</b>			
<b>Cr Michael Clarke</b>			
Conferences and Training	\$250.00		\$500.00
Events			
Information and Communications	\$40.91	\$40.91	\$40.91
Travel and Car Mileage		\$300.98	\$80.00
<b>Cr Michael Clarke Total</b>	<b>\$290.91</b>	<b>\$341.89</b>	<b>\$620.91</b>
<b>Cr Sarah Carter</b>			
Conferences and Training			\$336.36
Information and Communications	\$81.80	\$189.99	\$131.86
Travel and Car Mileage		\$420.28	
<b>Cr Sarah Carter Total</b>	<b>\$81.80</b>	<b>\$610.27</b>	<b>\$468.22</b>
<b>Cr Simon Crawford</b>			
Events			
Information and Communications	\$49.99	\$49.99	\$49.99
<b>Cr Simon Crawford Total</b>	<b>\$49.99</b>	<b>\$49.99</b>	<b>\$49.99</b>
<b>Grand Total (excl GST)</b>	<b>\$1,772.67</b>	<b>\$2,171.78</b>	<b>\$3,653.48</b>