Councilor Expenses | JULY 2022 TO JUNE 2023

	Cr Dimitriadis	Cr Greco	Cr Hannan	Cr Laurence	Cr McCarthy	Cr Messina	Cr Newton	Cr Rennie	Cr Williams	Total
Councillor allowances	\$35,971	\$35,971	\$35,971	\$34,588	\$45,732	\$70,317	\$49,897	\$35,971	\$84,970	\$429,388
(See Note 1)										
*Mobile (usage and data plan)	\$381	\$504	\$381	\$504	\$381	\$504	\$381	\$381	\$461	\$3,880
Internet	\$164	\$164	\$164	\$164	\$164	\$164	\$164	\$164	\$164	\$1,473
Travel (Cabcharge / misc. travel expenses)	0	\$795	0	0	0	\$355	0	\$22	\$124	\$1296
Family care	\$1,411	0	0	0	0	0	\$750	0	0	\$2,161
Mayoral Vehicle	0	0	0	0	0	\$3,218	0	0	\$9,185	\$12,403
Conferences / Seminars (incl. all related costs / travel / meals / accom)	\$164	\$1,443	0	\$164	\$1,036	\$70	\$1,036	\$1,036	\$4,268	\$9,218
Training & Development	0	0	0	0	0	0	\$15,090	0	0	\$15,090
Functions & Events	0	0	0	\$57	0	\$80	0	0	0	\$137
Good Governance Training	\$2,912	\$2,912	\$2,912	\$2,912	\$2,912	\$2,912	\$2,912	\$2,912	\$2,912	\$26,208
Printing & Stationary	0	\$1,804	0	0	0	0	0	0	0	\$1,804
Subscriptions / Memberships	\$90	0	0	0	0	\$90	\$90	\$90	\$90	\$450
Total net expenses	\$41,093	\$43,593	\$39,428	\$38,389	\$50,225	\$77,710	\$70,320	\$40,576	\$102,174	\$503,591

^{*} Cr's Greco, Laurence and Messina - Includes iPad usage & data plan.