

Councillor Expenditure - for Year 2021/2022

Councillor		Council Related Business	Professional Development	Travel Time	Mileage	Non-Taxable Reimbursements	Meeting fees - other hearings	Communication Allowance	Total Claim
		\$	\$	\$	\$	\$	\$	\$	\$
5002	Bruning	-	-	\$37.50	\$88.48	-	-	\$950.00	\$1,075.98
5080	Clark	\$267.25		\$187.50	\$648.59	\$8.40	-	\$990.00	\$2,101.74
5082	Crosby	-		\$93.75	\$867.42	\$8.40	-	\$990.00	\$1,959.57
5084	Iti	\$711.31	\$1,304.35	-	-	-	-	\$990.00	\$3,005.66
5005	Leeder	\$22,761.55	-	-	-	-	-	-	\$22,761.55
5004	Love	-	-	\$15.75	\$184.07	\$34.60	-	\$950.00	\$1,184.42
5083	McDonald	-	-	-	-	-	-	\$990.00	\$990.00
5074	Nees	\$3,174.51		\$590.63	\$3,019.38	\$8.40	\$617.96	\$950.00	\$8,360.88
5085	Rose	\$146.00	\$3,872.53	-	-	\$5.44		\$990.00	\$5,013.97
5077	Thompson	-	\$847.83	-	-	-		\$950.00	\$1,797.83
5076	Thurston	\$561.76		\$1,162.50	\$3,014.64	\$98.20		\$950.00	\$5,787.10
5079	von Dadelszen	\$485.44		\$196.88	\$514.52	\$12.20	\$166.67	\$990.00	\$2,365.71
5086	White	\$844.27	\$2,871.60	\$262.50	\$796.32	\$26.60		\$990.00	\$5,791.29
5081	Winters	\$400.00		\$975.00	\$1,595.80	\$38.00		\$990.00	\$3,998.80
	TOTAL	\$29,352.09	\$8,896.31	\$3,522.01	\$10,729.22	\$240.24	\$784.63	\$12,670.00	\$66,194.50