

**Cr Brett Owen**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ -	\$ -	\$ 440.00	\$ -	\$ 385.00	\$ -	\$ 825.00
Child and family care					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>					<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 515.00</b>	<b>\$ 75.00</b>	<b>\$ 460.00</b>	<b>\$ 75.00</b>	<b>\$ 1,425.00</b>

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ 50.00	\$ 495.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 545.00
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 125.00</b>	<b>\$ 570.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 1,445.00</b>

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 900.00</b>

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 675.00</b>

Total for term	
Phone	\$ 2,400.00
Professional development	\$ 1,370.00
Child and family care	\$ -
General expenses	\$ 675.00
Travel (mileage)	\$ -
<b>Total</b>	<b>\$ 4,445.00</b>

**Cr Carol Ryan**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)					\$ -	\$ -	\$ -	\$ -	\$ 244.93	\$ -	\$ -	\$ -	\$ 244.93
<b>Total</b>					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 319.93	\$ 75.00	\$ 75.00	\$ 75.00	\$ 844.93

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 160.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 985.00

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 180.00
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 160.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 170.00	\$ 1,080.00

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00

Total for term	
Phone	\$ 2,400.00
Professional development	\$ -
Child and family care	\$ -
General expenses	\$ 760.00
Memberships	\$ 180.00
Travel (mileage)	\$ 244.93
<b>Total</b>	\$ 3,584.93

**Cr Collin Ross**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ -	\$ -	\$ -	\$ -	\$ 47.50	\$ -	\$ -	\$ -	\$ 47.50
Travel (mileage)					\$ -	\$ -	\$ -	\$ -	\$ 446.13	\$ -	\$ -	\$ -	\$ 446.13
<b>Total</b>					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 568.63	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,093.63

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 98.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98.97
Travel (mileage)	\$ 937.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 785.12	\$ -	\$ 1,722.19
<b>Total</b>	\$ 1,111.04	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 860.12	\$ 75.00	\$ 2,721.16

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.50	\$ -	\$ 1,325.00	\$ -	\$ -	\$ 1,352.50
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,712.03	\$ 883.08	\$ 1,367.23	\$ -	\$ 4,962.34
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 102.50	\$ 2,787.03	\$ 2,283.08	\$ 1,442.23	\$ 75.00	\$ 7,214.84

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ 2,333.59	\$ -	\$ -	\$ 2,747.49	\$ -	\$ -	\$ 2,451.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,532.26
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00
<b>Total</b>	\$ 2,408.59	\$ 75.00	\$ 75.00	\$ 2,822.49	\$ 75.00	\$ 75.00	\$ 2,526.18	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 8,207.26

Total for term	
Phone	\$ 3,075.00
Professional development	\$ 1,352.50
Child and family care	\$ -
General expenses	\$ 821.47
Memberships	\$ -
Travel (mileage)	\$ 14,662.92
<b>Total</b>	\$ 19,911.89

**Cr Graeme Moore**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)					\$ -	\$ -	\$ -	\$ -	\$ 610.93	\$ -	\$ 1,771.60	\$ -	\$ 2,382.53
<b>Total</b>					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 685.93	\$ 75.00	\$ 1,846.60	\$ 75.00	\$ 2,982.53

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ 1,451.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,480.30	\$ -	\$ -	\$ -	\$ 2,932.26
<b>Total</b>	\$ 75.00	\$ 1,526.96	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,555.30	\$ 75.00	\$ 75.00	\$ 75.00	\$ 3,832.26

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ 723.15	\$ 490.79	\$ -	\$ 1,100.59	\$ -	\$ 479.45	\$ -	\$ 1,060.92	\$ -	\$ 980.44	\$ 4,835.34
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 798.15	\$ 565.79	\$ 75.00	\$ 1,175.59	\$ 75.00	\$ 554.45	\$ 75.00	\$ 1,135.92	\$ 75.00	\$ 1,055.44	\$ 5,735.34

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ 575.80	\$ -	\$ 1,535.84	\$ 532.20	\$ -	\$ 528.19	\$ 627.94				\$ 3,799.97
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00				\$ 675.00
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 650.80	\$ 75.00	\$ 1,610.84	\$ 607.20	\$ 75.00	\$ 603.19	\$ 627.94				\$ 4,474.97

Total for term	
Phone	\$ 2,400.00
Professional development	\$ -
Child and family care	\$ -
General expenses	\$ 675.00
Memberships	\$ -
Travel (mileage)	\$ 13,950.10
<b>Total</b>	<b>\$ 17,025.10</b>

**Cr Jack Kowarzik**  
**Expenses for term 2020 - 2024**



<b>Financial year 2020-2021</b>													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ 99.00	\$ -	\$ -	\$ -	\$ 385.00	\$ -	\$ 484.00
Child and family care					0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ 179.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138.95	\$ -	\$ 318.88
Travel (mileage)					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.69	\$ -	\$ 32.69
<b>Total</b>					<b>\$ 254.93</b>	<b>\$ 75.00</b>	<b>\$ 174.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 631.64</b>	<b>\$ 75.00</b>	<b>\$ 1,435.57</b>

<b>Financial year 2021 - 22</b>													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ 495.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,995.00
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ 88.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.95
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 163.95</b>	<b>\$ 570.00</b>	<b>\$ 5,575.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 6,983.95</b>

<b>Financial year 2022 - 23</b>													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550.00	\$ -	\$ 5,778.90	\$ -	\$ -	\$ -	\$ 6,328.90
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 625.00</b>	<b>\$ 75.00</b>	<b>\$ 5,853.90</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 7,228.90</b>

<b>Financial year 2023-24</b>													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 179.00	\$ 75.00	\$ 123.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 827.00
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 179.00</b>	<b>\$ 75.00</b>	<b>\$ 123.00</b>	<b>\$ 75.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 827.00</b>

<b>Total for term</b>	
Phone	\$ 2,400.00
Professional development	\$ 12,807.90
Child and family care	\$ -
General expenses	\$ 1,234.83
Travel (mileage)	\$ 32.69
<b>Total</b>	<b>\$ 16,475.42</b>

## Cr Jeff Springfield Expenses for term 2020 - 2024



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,368.00	\$ -	\$ -	\$ 7,368.00
Child and family care					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ -	\$ -	\$ -	\$ 324.00	\$ -	\$ -	\$ -	\$ -	\$ 324.00
Travel (mileage)					\$ -	\$ -	\$ -	\$ 754.79	\$ -	\$ -	\$ -	\$ 1,155.53	\$ 1,910.32
<b>Total</b>					<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 1,153.79</b>	<b>\$ 75.00</b>	<b>\$ 7,443.00</b>	<b>\$ 75.00</b>	<b>\$ 1,230.53</b>	<b>\$ 10,202.32</b>

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 201.50	\$ -	\$ -	\$ -	\$ -	\$ 201.50
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ 487.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 487.62
<b>Total</b>	<b>\$ 562.62</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 276.50</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 1,589.12</b>

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 657.63	\$ -	\$ -	\$ -	\$ 153.20	\$ 810.83
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 732.63</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 228.20</b>	<b>\$ 1,710.83</b>

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ 673.45	\$ -	\$ 199.49	\$ 419.38	\$ 104.28	\$ 565.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,962.20
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00
<b>Total</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 199.49</b>	<b>\$ 494.38</b>	<b>\$ 179.28</b>	<b>\$ 640.60</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,888.75</b>

Total for term	
Phone	\$ 3,075.00
Professional development	\$ 7,569.50
Child and family care	\$ -
General expenses	\$ 999.00
Memberships	\$ -
Travel (mileage)	\$ 7,133.17
<b>Total</b>	<b>\$ 18,776.67</b>

**Cr Kaye Cameron**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	Elected August 2021												
Professional development													
Child and family care													
General expenses													
Travel (mileage)													
<b>Total</b>													

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone		\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 825.00
Professional development		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships		\$ -	\$ -	\$ -	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
Travel (mileage)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 545.54	\$ -	\$ -	\$ 1,028.49	\$ -	\$ 1,574.03
<b>Total</b>		\$ 75.00	\$ 75.00	\$ 75.00	\$ 160.00	\$ 75.00	\$ 75.00	\$ 620.54	\$ 75.00	\$ 75.00	\$ 1,103.49	\$ 75.00	\$ 2,484.03

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 180.00
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 463.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 463.33
<b>Total</b>	\$ 160.00	\$ 75.00	\$ 75.00	\$ 125.00	\$ 75.00	\$ 538.33	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 170.00	\$ 1,593.33

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575.00	\$ -	\$ -	\$ -	\$ -	\$ 575.00
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 650.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 1,250.00

Total for term	
Phone	\$ 1,725.00
Professional development	\$ 50.00
Child and family care	\$ -
General expenses	\$ 675.00
Membership	\$ 265.00
Travel (mileage)	\$ 2,037.36
<b>Total</b>	<b>\$ 4,752.36</b>

**Cr Ray Brown**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone						\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00			\$ 375.00
Conference and training						\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Child and family care						\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
General expenses						\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Travel (mileage)						\$ -	\$ 474.95	\$ -	\$ -	\$ -			\$ 474.95
<b>Total</b>						<b>\$ 75.00</b>	<b>\$ 549.95</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>	<b>\$ 75.00</b>			<b>\$ 849.95</b>

Total for term	
Phone	\$ 375.00
Professional development	\$ -
Child and family care	\$ -
General expenses	\$ -
Travel (mileage)	\$ 474.95
	<b>\$ 849.95</b>



**Cr Stephanie Davies**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ 99.00	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 5,599.00
Child and family care					\$ 650.00	\$ -	\$ -	\$ -	\$ 117.70	\$ -	\$ 1,259.78	\$ 665.64	\$ 2,693.12
General expenses					\$ 198.25	\$ -	\$ -	\$ -	\$ 119.40	\$ -	\$ 129.99	\$ -	\$ 447.64
Travel (mileage)					\$ -	\$ 87.28	\$ -	\$ -	\$ 61.65	\$ -	\$ 63.52	\$ -	\$ 212.45
<b>Total</b>					\$ 923.25	\$ 162.28	\$ 174.00	\$ 75.00	\$ 373.75	\$ 75.00	\$ 1,528.29	\$ 6,240.64	\$ 9,552.21

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ 77.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77.00
Child and family care	\$ 596.30	\$ 454.32	\$ -	\$ 1,199.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,249.72
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Membership	\$ -	\$ -	\$ -	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
Travel (mileage)	\$ 620.27	\$ 155.07	\$ -	\$ -	\$ -	\$ 308.27	\$ -	\$ -	\$ 476.41	\$ -	\$ -	\$ -	\$ 1,560.02
<b>Total</b>	\$ 1,291.57	\$ 684.39	\$ 152.00	\$ 1,359.10	\$ 75.00	\$ 383.27	\$ 75.00	\$ 75.00	\$ 551.41	\$ 75.00	\$ 75.00	\$ 75.00	\$ 4,871.74

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 180.00
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 160.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 170.00	\$ 1,080.00

562.2  
552  
1114.2

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,744.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,744.00
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 3,419.00

Total for term	
Phone	\$ 2,400.00
Professional development	\$ 5,676.00
Child and family care	\$ 4,942.84
General expenses	\$ 1,122.64
Membership	\$ 265.00
Travel (mileage)	\$ 1,772.47
<b>Total</b>	\$ 16,178.95

**Cr Tammy Radford**  
**Expenses for term 2020 - 2024**



Financial year 2020-2021													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
Professional development					\$ -	\$ -	\$ 2,329.01	\$ 670.99	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
Child and family care					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>					\$ 75.00	\$ 75.00	\$ 2,404.01	\$ 745.99	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 3,600.00

Financial year 2021 - 22													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00

Financial year 2022 - 23													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Phone	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 95.00
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 170.00	\$ 995.00

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575.00	\$ -	\$ -	\$ -	\$ 575.00
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 675.00
<b>Total</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 650.00	\$ -	\$ -	\$ -	\$ 1,250.00

Total for term	
Phone	\$ 2,400.00
Professional development	\$ 3,575.00
Child and family care	\$ -
General expenses	\$ 675.00
Membership	\$ 95.00
Travel (mileage)	\$ -
<b>Total</b>	\$ 6,745.00