

Cr Brett Owen

Expenses for term 2024-2028



Financial year 2024-2025												
	November	December	January	February	March	April	May	June	Total			
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			

Financial year 2024 - 25	
	Total
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00

Total for term	
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00

Cr Liz Roberts

Expenses for term 2024-2028



Financial year 2024-2025												
	November	December	January	February	March	April	May	June	Total			
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			

Financial year 2024 - 25	
	Total
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00

Total for term	
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00

Cr Collin Ross

Expenses for term 2024-2028



Financial year 2024-2025										
	November	December	January	February	March	April	May	June	Total	
Travel	\$ -	\$ -	\$ -	\$ -	\$ 638.00	\$ 1,942.00	\$ -	\$ -	\$ 2,580.00	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00	\$ -
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 713.00	\$ 2,017.00	\$ 75.00	\$ 75.00	\$ 3,180.00	\$ -

Financial year 2024 - 25	
	Total
Travel	\$ 2,580.00
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 3,180.00

Total for term	
Travel	\$ 2,580.00
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 3,180.00

Cr Alanna Pomeroy

Expenses for term 2024-2028



Financial year 2024-2025												
	November	December	January	February	March	April	May	June	Total			
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00			
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 8,075.00	\$ 75.00	\$ 8,600.00			

Financial year 2024 - 25	
	Total
Travel	\$ -
Professional development	\$ 8,000.00
General expenses	\$ 600.00
Total	\$ 8,600.00

Total for term	
Travel	\$ -
Professional development	\$ 8,000.00
General expenses	\$ 600.00
Total	\$ 8,600.00

Cr Jack Kowarzik

Expenses for term 2024-2028



Financial year 2024-2025										
	November	December	January	February	March	April	May	June	Total	
Travel	\$ -	\$ 16.60	\$ 21.60	\$ -	\$ 42.55	\$ 49.45	\$ 18.91	\$ -	\$ 149.11	
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00	
Total	\$ 75.00	\$ 91.60	\$ 96.60	\$ 75.00	\$ 117.55	\$ 124.45	\$ 93.91	\$ 75.00	\$ 749.11	

Financial year 2024 - 25	
	Total
Travel	\$ 149.11
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 749.11

Total for term	
Travel	\$ 149.11
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 749.11

Cr David Nickell

Expenses for term 2024-2028



Financial year 2024-2025											
	November	December	January	February	March	April	May	June	Total		
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 580.80	\$ -	\$ -	\$ 580.80		
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00		
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 655.80	\$ 75.00	\$ 75.00	\$ 1,180.80		

Financial year 2024 - 25	
	Total
Travel	\$ 580.80
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 1,180.80

Total for term	
Travel	\$ 580.80
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 1,180.80

Cr Samantha-Jane Potter ***Expenses for term 2024-2028***



Financial year 2024-2025											
	November	December	January	February	March	April	May	June	Total		
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Professional development	\$ -	\$ -	\$ -	\$ 3,900.00	\$ -	\$ -	\$ -	\$ -	\$ 3,900.00		
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00		
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 3,975.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 4,500.00		

Financial year 2024 - 25	
	Total
Travel	\$ -
Professional development	\$ 3,900.00
General expenses	\$ 600.00
Total	\$ 4,500.00

Total for term	
Travel	\$ -
Professional development	\$ 3,900.00
General expenses	\$ 600.00
Total	\$ 4,500.00

Cr Casey Thomsen

Expenses for term 2024-2028



Financial year 2024-2025												
	November	December	January	February	March	April	May	June	Total			
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			

Financial year 2024 - 25	
	Total
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00

Total for term	
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00

Cr Trudi Paton

Expenses for term 2024-2028



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Financial year 2024-2025												
	November	December	January	February	March	April	May	June	Total			
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00			

Financial year 2024 - 25	
	Total
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00

Total for term	
Travel	\$ -
Professional development	\$ -
General expenses	\$ 600.00
Total	\$ 600.00