

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)					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total					\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 515.00	\$ 75.00	\$ 460.00	\$ 75.00	\$ 1,425.00

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	\$ -	\$ 50.00	\$ 495.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 545.00
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 75.00	\$ 125.00	\$ 570.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,445.00

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 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 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	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Total	\$ 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 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00

Total for term	
Phone	\$ 2,400.00
Professional development	\$ 1,370.00
Child and family care	\$ -
General expenses	\$ 1,125.00
Travel (mileage)	\$ -
Total	\$ 4,895.00

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
Total					\$ 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 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	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Total	\$ 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 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00

Total for term	
Phone	\$ 2,400.00
Professional development	\$ -
Child and family care	\$ -
General expenses	\$ 1,210.00
Memberships	\$ 180.00
Travel (mileage)	\$ 244.93
Total	\$ 4,034.93

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
Total					\$ 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
Total	\$ 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
Total	\$ 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	\$ -	\$ -	\$ -	\$ 3,160.29	\$ -	\$ 10,692.55
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 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
Total	\$ 2,408.59	\$ 75.00	\$ 75.00	\$ 2,822.49	\$ 75.00	\$ 75.00	\$ 2,526.18	\$ 75.00	\$ 75.00	\$ 75.00	\$ 3,235.29	\$ 75.00	\$ 11,592.55

Financial year 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ 3,150.43	\$ -	\$ -		\$ 3,150.43
Professional development	\$ -	\$ -	\$ -		\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00		\$ 225.00
Total	\$ 3,225.43	\$ 75.00	\$ 75.00	\$ -	\$ 3,375.43

Total for term	
Phone	\$ 3,300.00
Professional development	\$ 1,352.50
Child and family care	\$ -
General expenses	\$ 1,271.47
Memberships	\$ -
Travel (mileage)	\$ 20,973.64
Total	\$ 26,897.61

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
Total					\$ 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
Total	\$ 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
Total	\$ 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	\$ -	\$ 610.00	\$ -	\$ 4,409.97
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 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
Total	\$ 75.00	\$ 75.00	\$ 650.80	\$ 75.00	\$ 1,610.84	\$ 607.20	\$ 75.00	\$ 603.19	\$ 627.94	\$ 75.00	\$ 685.00	\$ 75.00	\$ 5,309.97

Financial year 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ 343.40	\$ 1,113.24	\$ -	\$ -	\$ 1,456.64
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 150.00	\$ 75.00	\$ -	\$ 300.00
Total	\$ 418.40	\$ 1,263.24	\$ 75.00	\$ -	\$ 1,756.64

Total for term	
Phone	\$ 2,400.00
Professional development	\$ -
Child and family care	\$ -
General expenses	\$ 1,200.00
Memberships	\$ -
Travel (mileage)	\$ 16,016.74
Total	\$ 19,616.74

Cr Jack Kowarzik
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	\$ -	\$ -	\$ -	\$ 385.00	\$ -	\$ 484.00
Child and family care					\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses					\$ 179.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138.95	\$ -	\$ 318.88
Travel (mileage)					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.69	\$ -	\$ 32.69
Total					\$ 254.93	\$ 75.00	\$ 174.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 631.64	\$ 75.00	\$ 1,435.57

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	\$ -	\$ -	\$ 495.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,995.00
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ 88.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.95
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 75.00	\$ 163.95	\$ 570.00	\$ 5,575.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 6,983.95

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550.00	\$ -	\$ 5,778.90	\$ -	\$ -	\$ -	\$ 6,328.90
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 625.00	\$ 75.00	\$ 5,853.90	\$ 75.00	\$ 75.00	\$ 75.00	\$ 7,228.90

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	\$ 179.00	\$ 75.00	\$ 123.00	\$ 75.00	\$ 75.00	\$ 174.00	\$ 75.00	\$ 1,151.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 179.00	\$ 75.00	\$ 123.00	\$ 75.00	\$ 75.00	\$ 174.00	\$ 75.00	\$ 1,151.00

Financial year 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 94.20	\$ 75.00	\$ -	\$ 244.20
Total	\$ 75.00	\$ 94.20	\$ 75.00	\$ -	\$ 244.20

Total for term	
Phone	\$ 2,400.00
Professional development	\$ 12,807.90
Child and family care	\$ -
General expenses	\$ 1,803.03
Travel (mileage)	\$ 32.69
Total	\$ 17,043.62

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
Total					\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,153.79	\$ 75.00	\$ 7,443.00	\$ 75.00	\$ 1,230.53	\$ 10,202.32

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
Total	\$ 562.62	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 276.50	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,589.12

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
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 732.63	\$ 75.00	\$ 75.00	\$ 75.00	\$ 228.20	\$ 1,710.83

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	\$ -	\$ -	\$ -	\$ -	\$ 208.56	\$ 893.16	\$ 3,063.92
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 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
Total	\$ 75.00	\$ 75.00	\$ 199.49	\$ 494.38	\$ 179.28	\$ 640.60	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 283.56	\$ 968.16	\$ 3,215.47

*NOTE: Travel includes 3 missed payments from earlier in the year

Financial year 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00

Total for term	
Phone	\$ 3,300.00
Professional development	\$ 7,569.50
Child and family care	\$ -
General expenses	\$ 1,449.00
Memberships	\$ -
Travel (mileage)	\$ 6,272.69
Total	\$ 18,591.19

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)													
Total													

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
Total		\$ 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	\$ -	\$ -	\$ -	\$ 550.00	\$ -	\$ -	\$ -	\$ -	\$ 600.00
Child and family care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Memberships	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00	\$ 180.00
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 463.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 463.33
Total	\$ 160.00	\$ 75.00	\$ 75.00	\$ 125.00	\$ 75.00	\$ 538.33	\$ 75.00	\$ 625.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 170.00	\$ 2,143.33

Financial year 2023 - 24													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ 550.00	\$ -	\$ -	\$ -	\$ 575.00	\$ -	\$ -	\$ -	\$ -	\$ 1,125.00
General expenses	\$ 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
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 625.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 650.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 2,025.00

Financial year 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00

Total for term	
Phone	\$ 1,725.00
Professional development	\$ 1,725.00
Child and family care	\$ -
General expenses	\$ 1,125.00
Membership	\$ 265.00
Travel (mileage)	\$ 2,037.36
Total	\$ 6,877.36

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
Total						\$ 75.00	\$ 549.95	\$ 75.00	\$ 75.00	\$ 75.00			\$ 849.95

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

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129.99	\$ -	\$ 447.64
Travel (mileage)					\$ -	\$ 87.28	\$ -	\$ -	\$ 61.65	\$ -	\$ 63.52	\$ -	\$ 212.45
Total					\$ 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
Total	\$ 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 3,644.00

Financial year 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00

Total for term	
Phone	\$ 2,400.00
Professional development	\$ 5,676.00
Child and family care	\$ 4,942.84
General expenses	\$ 1,572.64
Membership	\$ 265.00
Travel (mileage)	\$ 1,772.47
Total	\$ 16,628.95

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)					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total					\$ 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 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	\$ 75.00	\$ 75.00	\$ 75.00	\$ 900.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 650.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,475.00

Financial year 2024 - 25					
	July	August	September	October	Total
Travel (mileage)	\$ -	\$ -	\$ -	\$ -	\$ -
Professional development	\$ -	\$ -	\$ -	\$ -	\$ -
General expenses	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00
Total	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ 225.00

Total for term	
Phone	\$ 2,400.00
Professional development	\$ 3,575.00
Child and family care	\$ -
General expenses	\$ 1,125.00
Membership	\$ 95.00
Travel (mileage)	\$ -
Total	\$ 7,195.00