

Q1 2019-20	Child-family care	Travel	Car Mileage**	IT and Comms*	Conferences & Training****	Other	Total expenses
Cr Thomson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mayor McClaren	\$0.00	\$0.00	\$4,071.90	\$154.29	\$454.56	\$0.00	\$4,680.75
Cr Bower	\$0.00	\$0.00	\$724.39	\$39.54	\$0.00	\$0.00	\$763.93
Cr Williams	\$0.00	\$0.00	\$0.00	\$154.11	\$454.56	\$0.00	\$608.67
Cr Mason	\$0.00	\$0.00	\$0.00	\$139.10	\$521.05	\$0.00	\$660.15
Cr Stothers	\$0.00	\$0.00	\$0.00	\$100.35	\$0.00	\$0.00	\$100.35
Cr Little	\$0.00	\$0.00	\$1,190.57	\$142.91	\$533.56	\$0.00	\$1,867.04

IT and Comms\*

includes any hardware costs

Car Mileage\*\*

excludes depreciation for Mayoral vehicle

includes expenditure from Mayor's fuel card from Council's assets system

excludes \$200 monthly payment from Mayoral allowance as a vehicle contribution