

Elected Members Expenses from July 2020 to Dec 2020

[illegible]

TOTAL		0.00	0.00	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	Mobile Phone/ Internet	Printing and Stationary	Item	Meeting Expenses	Reason for Travel		Training	Meals	Taxi	Airline Costs	Accomodation
Councillor Karen Joyce-Paki	July													
	August													
	September													
	October													
	November													
	December													
TOTAL		0.00	0.00	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	Phone/ Internet Charges	Printing and Stationary	Item	Meeting Expenses	Reason for Travel		Training	Meals	Taxi	Airline Costs	Accomodation
Councillor Victoria del la Varis-Woodcock	July	387.10	97.50											
	August	764.72	206.25											
	September													
	October	379.20	37.50											
	November	561.69	262.50											
	December	867.42	225.00											
TOTAL		2,960.13	828.75	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	Phone/ Internet Charges	Printing and Stationary	Item	Meeting Expenses	Reason for Travel		Training	Meals	Taxi	Airline Costs	Accomodation
Councillor David Wills	July													
	August													
	September													
	October													
	November													
	December													
TOTAL		0.00	0.00	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	Phone/ Internet Charges	Printing and Stationary	Item	Meeting Expenses	Reason for Travel		Training	Meals	Taxi	Airline Costs	Accomodation
Councillor Jonathan Larsen	July	1004.88	281.25											
	August	1,518.38	393.75											
	September	695.20	225.00											
	October													
	November	390.26	56.25											
	December													
TOTAL		3,608.72	956.25	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		13,144.02	2,797.50	0.00	0.00		3760.00			0.00	111.50	0.00	1,046.20	1,271.82