

Elected Members Expenses from Jan 2021 to June 2021

[illegible]

	May														
	June														
<b>TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>Name</b>	<b>Month</b>	<b>Mileage</b>	<b>Travel Time</b>	<b>Mobile Phone/ Internet Charges</b>	<b>Printing and Stationary</b>	<b>Item</b>	<b>Meeting Expenses</b>	<b>Reason for Travel</b>		<b>Training</b>	<b>Meals</b>	<b>Taxi</b>	<b>Airline Costs</b>		<b>Accommodation</b>
<b>Councillor Karen Joyce-Paki</b>	January														
	February														
	March														
	April														
	May														
	June														
<b>TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>Name</b>	<b>Month</b>	<b>Mileage</b>	<b>Travel Time</b>	<b>Mobile Phone/ Internet Charges</b>	<b>Printing and Stationary</b>	<b>Item</b>	<b>Meeting Expenses</b>	<b>Reason for Travel</b>		<b>Training</b>	<b>Meals</b>	<b>Taxi</b>	<b>Airline Costs</b>		<b>Accommodation</b>
<b>Councillor Victoria del la Varis-Woodcock</b>	January	28.28													
	February	92.43			62.77	Printer cartridge									
	March	282.03	187.50												
	April	252.56	75.00												
	May	373.92	150.00												
	June			950.00	40.00	Home printer allowance									
<b>TOTAL</b>		<b>1,029.22</b>	<b>412.50</b>	<b>950.00</b>	<b>102.77</b>		<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>Name</b>	<b>Month</b>	<b>Mileage</b>	<b>Travel Time</b>	<b>Mobile Phone/ Internet Charges</b>	<b>Printing and Stationary</b>	<b>Item</b>	<b>Meeting Expenses</b>	<b>Reason for Travel</b>		<b>Training</b>	<b>Meals</b>	<b>Taxi</b>	<b>Airline Costs</b>		<b>Accommodation</b>
<b>Councillor David Wills</b>	January														
	February														
	March														
	April														
	May														
	June														
<b>TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>Name</b>	<b>Month</b>	<b>Mileage</b>	<b>Travel Time</b>	<b>Mobile Phone/ Internet Charges</b>	<b>Printing and Stationary</b>	<b>Item</b>	<b>Meeting Expenses</b>	<b>Reason for Travel</b>		<b>Training</b>	<b>Meals</b>	<b>Taxi</b>	<b>Airline Costs</b>		<b>Accommodation</b>
<b>Councillor Jonathan Larsen</b>	January	74.26	168.75												
	February	470.84													
	March	214.88													
	April	443.98	168.75												
	May														
	June														
<b>TOTAL</b>		<b>1,203.96</b>	<b>337.50</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>GRAND TOTAL</b>		<b>6,803.43</b>	<b>1,387.50</b>	<b>1,900.00</b>	<b>142.77</b>		<b>1700.00</b>			<b>0.00</b>	<b>212.35</b>	<b>0.00</b>	<b>879.80</b>		<b>650.00</b>