COUNCILLOR EXPENSES MAY TO SEPTEMBER 2003

| COUNCILLOR | CONFERENCE /TRAINING | TELECOMMUNICATIONS | CHILDCARE | TRAVEL | OTHER | MEETING FEE | TOTAL |
|------------|----------------------|--------------------|------------|------------|------------|-------------|--------------|
| | | | | | | | |
| BAKER | | \$833.33 | | | | \$2,500.00 | \$3,333.33 |
| BREWER | \$357.70 | \$833.33 | | | \$30.00 | \$2,500.00 | \$3,721.03 |
| CAIACOB | | \$833.33 | | \$350.73 | | \$2,500.00 | \$3,684.06 |
| GOLLANT | \$4,385.00 | \$833.33 | \$2,366.90 | \$1,548.38 | | \$2,500.00 | \$11,633.61 |
| HART | \$4,978.55 | \$833.33 | \$2,095.00 | \$1,317.59 | \$28.10 | \$2,500.00 | \$11,752.57 |
| HOLLYWOOD | | \$833.33 | | \$752.61 | \$65.00 | \$2,500.00 | \$4,150.94 |
| KENWORTHY | \$4,340.00 | \$833.33 | | \$949.96 | \$20.00 | \$2,500.00 | \$8,643.29 |
| KIMBER | \$4,489.35 | \$833.33 | \$160.00 | \$75.61 | \$356.95 | \$2,500.00 | \$8,415.24 |
| MACKINTOSH | \$6,643.00 | \$833.33 | | \$1,535.57 | \$100.63 | \$2,500.00 | \$11,612.53 |
| NIXON | \$3,160.23 | \$833.33 | \$185.00 | \$102.56 | | \$2,500.00 | \$6,781.12 |
| O'BRIEN | \$565.45 | \$833.33 | | \$2,061.68 | | \$2,500.00 | \$5,960.46 |
| PROSPERO | \$1,140.45 | \$833.33 | | \$659.60 | \$148.80 | \$2,500.00 | \$5,282.18 |
| ROWLANDS | \$3,258.00 | \$833.33 | | \$206.96 | | \$2,500.00 | \$6,798.29 |
| WALKER | \$2,562.50 | \$833.33 | \$1,015.00 | \$1,787.64 | \$418.31 | \$2,500.00 | \$9,116.78 |
| TOTAL | \$26,158.98 | \$6,666.64 | \$1,360.00 | \$7,379.58 | \$1,044.69 | \$20,000.00 | \$100,885.43 |

(NOTE : INCLUDES CONFERENCES AND TRAINING ALREADY BOOKED)