

Cr Sue Bolton																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training			\$300.00	\$300.00								\$0.00					
Accommodation																	
Mobile & Data	\$298.94	\$221.85	\$221.65	\$742.44	\$221.75	\$222.10	\$217.38	\$661.23	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$2733.27
Events							\$185.00	\$185.00									\$185.00
Copying/Stationery																	
	\$298.94	\$221.85	\$521.65	\$1042.44	\$221.75	\$222.10	\$402.38	\$846.23	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$3218.27
Cr Lita Gillies																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training			\$169.00	\$169.00													\$169.00
Accommodation																	
Mobile & Data	\$278.49	\$201.60	\$201.60	\$681.69	\$201.60	\$201.60	\$200.63	\$603.83	\$201.60	\$201.60	\$201.60	\$604.80	\$201.60	\$201.60	\$201.60	\$604.80	\$2495.12
Events							\$185.00	\$185.00			\$168.18	\$168.18					\$353.18
Copying/Stationery		\$145.45		\$145.45													\$145.45
	\$278.49	\$347.05	\$370.60	\$996.14	\$201.60	\$201.60	\$385.63	\$788.83	\$201.60	\$201.60	\$369.78	\$772.98	\$201.60	\$201.60	\$201.60	\$604.80	\$3162.75
Cr Helen Davidson																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel	\$126.70	\$259.10		\$385.80	\$	\$243.00	\$141.90	\$384.90	\$83.60			\$83.60		\$400.91		\$400.91	
Child/Family Care																	
Conferences/Training			\$169.00	\$169.00		\$509.00		\$509.00									\$0.00
Accommodation																	
Mobile & Data	\$298.64	\$221.60	\$221.60	\$741.84	\$221.95	\$221.85	\$220.70	\$664.50	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$2735.94
Events							\$185.00	\$185.00									\$185.00
Copying/Stationery																	
	\$425.34	\$480.70	\$390.60	\$1296.64	\$221.95	\$973.85	\$547.60	\$1743.40	\$305.20	\$221.60	\$221.60	\$748.40	\$221.60	\$622.51	\$221.60	\$1065.71	\$4,854.15
Cr Meghan Hopper																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel	\$126.70	\$259.10		\$385.80	\$	\$243.00	\$141.90	\$384.90	\$83.60			\$83.60		\$400.91		\$400.91	
Child/Family Care																	
Conferences/Training			\$169.00	\$169.00		\$509.00		\$509.00		\$72.73		\$72.73	\$572.73		\$1053.64	\$1626.37	\$1868.10
Accommodation																	
Mobile & Data	\$298.64	\$221.60	\$221.60	\$741.84	\$221.60	\$221.60	\$221.50	\$664.70	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$2736.14
Events						\$74.80	\$185.00	\$259.80		\$109.36		\$109.36	\$45.73			\$45.73	\$414.89
Copying/Stationery																	
	\$425.34	\$480.70	\$390.60	\$1296.64	\$221.60	\$539.40	\$548.40	\$1309.40	\$305.20	\$403.69	\$221.60	\$930.49	\$840.06	\$622.51	\$1275.24	\$2737.81	\$6274.34
Cr John Kavanagh																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel		\$73.10		\$73.10					\$82.60			\$82.60					\$155.70
Child/Family Care																	
Conferences/Training			\$169.00	\$169.00		\$509.00		\$509.00				\$0.00	\$122.73	\$59.09		\$181.82	
Accommodation																	
Mobile & Data	\$298.64	\$221.60	\$221.90	\$742.14	\$221.60	\$221.70	\$221.09	\$664.39	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$2736.13
Events							\$185.00	\$185.00									\$185.00
Copying/Stationery																	
	\$298.64	\$294.70	\$390.90	\$984.24	\$221.60	\$730.70	\$406.09	\$1358.39	\$304.20	\$221.60	\$221.60	\$747.40	\$344.33	\$280.69	\$221.60	\$846.62	\$3,936.65
Cr Samantha Ratnam																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel						\$58.20	\$12.00	\$70.20									\$70.20
Child/Family Care																	
Conferences/Training		\$27.27	\$169.00	\$196.27							\$250.00	\$250.00		\$59.09		\$59.09	\$505.36
Accommodation																	
Mobile & Data	\$298.74	\$221.65	\$221.60	\$741.99	\$221.75	\$221.70	\$220.28	\$663.73	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$2735.32
Events						\$74.80	\$185.00	\$259.80					\$328.09			\$328.09	\$587.89
Copying/Stationery										\$38.00		\$38.00					\$38.00
	\$298.74	\$248.92	\$390.60	\$938.26	\$221.75	\$354.70	\$417.28	\$993.73	\$221.60	\$259.60	\$471.60	\$952.80	\$549.69	\$280.69	\$221.60	\$1051.98	\$3936.77
Cr Lambros Tapinos																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel	\$52.10			\$52.10			\$64.50	\$64.50									\$116.60
Child/Family Care																	
Conferences/Training			\$169.00	\$169.00								\$0.00					
Accommodation																	
Mobile & Data	\$298.49	\$221.60	\$221.60	\$741.69	\$221.65	\$221.60	\$221.42	\$664.67	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$2735.96
Events							\$185.00	\$185.00		\$79.60		\$79.60					\$264.60
Copying/Stationery																	
	\$350.59	\$221.60	\$390.60	\$962.79	\$221.65	\$221.60	\$470.92	\$914.17	\$221.60	\$301.20	\$221.60	\$744.40	\$221.60	\$221.60	\$221.60	\$664.80	\$3,286.16
Cr Michael Toti																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel						\$28.60	\$32.40	\$61.00									\$61.00
Child/Family Care																	
Conferences/Training			\$169.00	\$169.00								\$0.00					
Accommodation																	
Mobile & Data	\$298.54	\$221.60	\$221.65	\$741.79	\$221.70	\$221.30	\$221.60	\$664.60	\$221.60	\$221.60	\$221.60	\$664.80	\$221.60	\$221.60	\$221.60	\$664.80	\$2735.99
Events							\$185.00	\$185.00			\$168.18	\$168.18					\$353.18
Copying/Stationery																	
	\$298.54	\$221.60	\$390.65	\$910.79	\$221.70	\$249.90	\$439.00	\$910.60	\$221.60	\$221.60	\$389.78	\$832.98	\$221.60	\$221.60	\$221.60	\$664.80	\$3,319.17
Cr Rob Thompson																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training											\$1428.90	\$1428.90					\$1428.90
Accommodation																	
Mobile & Data	\$279.09	\$201.60	\$201.60	\$682.29	\$201.60	\$201.60	\$201.10	\$604.30	\$201.60	\$201.60	\$201.60	\$604.80	\$201.60	\$201.60	\$201.60	\$604.80	\$2496.19
Events							\$185.00	\$185.00									\$185.00
Copying/Stationery																	
	\$279.09	\$201.60	\$201.60	\$682.29	\$201.60	\$201.60	\$386.10	\$789.30	\$201.60	\$201.60	\$1630.50	\$2033.70	\$201.60	\$201.60	\$201.60	\$604.80	\$4110.09
Cr Lenka Thompson																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training			\$169.00	\$169.00	\$42.00	\$509.00		\$551.00						\$250.00		\$250.00	\$970.00
Accommodation																	
Mobile & Data	\$299.19	\$2															