



COUNCILLOR TY WALSH

SUMMARY OF EXPENSES

	APR - JUN 2019	JUL - SEP 2019	OCT - DEC 2019	JAN - MAR 2020	TOTAL 2019/20
TRAVEL	111.26	-	647.59	-	758.85
TRAINING & CONFERENCES	325.88	-	-	-	325.88
MEALS	-	-	30.00	-	30.00
	437.14	-	677.59	-	1,114.73