

Payments to Board Members 2017

Member	Date Paid	Ref No.	Amount	Being for
John Widdup	27/03/2017	4652	\$ 5,000.00	Contractual agreement for managing the 2017 Cordon Count
Gillian Helyar	5/03/2017	4862	\$ 681.91	Reimbursement for expenses relating to Big Canberra Bike Ride 2017
	2/11/2017	4635	\$ 1,479.05	Reimbursement for expenses relating to Fitz's Challenge 2017
Doug Widdup	20/11/2017	4884	\$ 393.84	Reimbursement for purchases made with personal credit card on behalf of Pedal Power
	29/11/2017	4897	\$ 169.35	Reimbursement for purchases made with personal credit card on behalf of Pedal Power
Rosemary Dupont	26/08/2017	4793	\$ 330.00	Paid to Dupont & Assoc - Vocational assistance for Executive Officer
	22/09/2017	4810	\$ 110.00	Paid to Dupont & Assoc - Vocational assistance for Executive Officer
	15/11/2017	4876	\$ 83.10	Reimbursement for expenses relating to staff expenses
	11/12/2017	4937	\$ 162.00	Reimbursement for expenses relating to New Horizons
Jane Brooks			NIL	
Jeff Ibbotson			NIL	
Bruce Pain			NIL	
Eric Huttner			NIL	
Adam Horner			NIL	
Lynne Prentice			NIL	
Steve Shaw			NIL	