Quarter Three

COUNCIL MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	COMMENTS
MAYOR KRIS HANNA	\$90,646.00	\$695.47	\$0.00	\$45.45	\$0.00	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.97	\$0.00	\$92,147.89	Returning Mayor
JASON VELISKOU	\$25,515.50	\$31.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,278.62	Returning Member
BRUCE HULL	\$5,540.50	\$53.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,593.94	Council term concluded Nov '22
NATHAN PRIOR	\$25,515.50	\$507.28	\$0.00	\$181.82	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,318.60	Returning Member
LUKE HUTCHINSON	\$5,540.50	\$90.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,631.38	Council term concluded Nov '22
RAELENE TELFER	\$25,515.50	\$270.37	\$0.00	\$90.90	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,200.77	Returning Member
IAN CROSSLAND	\$25,515.50	\$600.66	\$0.00	\$181.82	\$0.00	\$324.00	\$0.00	\$0.00	\$1,315.08	\$0.00	\$0.00	\$0.00	\$27,937.06	Returning Member
TIM GARD	\$5,540.50	\$45.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,585.63	Council term concluded Nov '22
KENDRA CLANCY	\$5,540.50	\$81.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,621.51	Council term concluded Nov '22
MAGGIE DUNCAN	\$5,540.50	\$105.25	\$0.00	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,657.80	Council term concluded Nov '22
MATTHEW SHILLING	\$5,540.50	\$147.60	\$0.00	\$181.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,869.92	Council term concluded Nov '22
JOSEPH MASIKA	\$22,661.50	\$0.00	\$0.00	\$181.82	\$0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,900.32	Returning Member
JAYNE HOFFMANN	\$17,121.00	\$411.26	\$5,197.23	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,326.21	Council term commenced Nov '22
SARAH LUSCOMBE	\$17,121.00	\$428.46	\$0.00	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,146.18	Council term commenced Nov '22
AMAR SINGH	\$17,121.00	\$43.51	\$0.00	\$272.72	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,551.23	Council term commenced Nov '22
JANA MATES	\$17,121.00	\$293.57	\$1,350.00	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,361.29	Council term commenced Nov '22
LUKE NAISMITH	\$17,121.00	\$366.74	\$0.00	\$181.82	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,993.56	Council term commenced Nov '22
MATT TAYLOR	\$17,121.00	\$421.44	\$0.00	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,139.16	Council term commenced Nov '22
RENUKA LAMA	\$17,121.00	\$383.52	\$0.00	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,101.24	Council term commenced Nov '22

MAYOR KRIS HANNA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
11/08/2022	City of Marion	Allow-Aug22/Nov22	\$22,162.00												\$22,162.00
1/12/2022	City of Marion	Allow-Nov22/Feb23	\$22,828.00												\$22,828.0
10/02/2023	City of Marion	Allow-Feb23/May23	\$22,828.00												\$22,828.0
4/05/2023	City of Marion	Allow-May23/Aug23	\$22,828.00												\$22,828.0
20/03/2023	Edwardstown Florist	Flowers for volunteer				\$45.45									\$45.45
5/07/2022	Juniper and Pine	Council meal		\$19.02											\$19.02
26/07/2022	Paya Thai	Council meal		\$18.59											\$18.59
2/08/2022	Marion Hotel	Council meal		\$20.07											\$20.07
9/08/2022	Juniper and Pine	Council meal		\$18.90											\$18.90
16/08/2022	Delhi Spice	Council meal		\$14.44											\$14.44
23/08/2022	Paya Thai	Council meal		\$16.00											\$16.00
30/08/2022	Marion Hotel	Council meal		\$26.35											\$26.35
6/09/2022	Delhi Spice	Council meal		\$14.23											\$14.23
13/09/2022	Delhi Spice	Council meal		\$14.23											\$14.23
11/10/2022	Juniper and Pine	Council meal		\$19.10											\$19.10
25/10/2022	Marion Hotel	Council meal		\$26.03											\$26.03
22/11/2022	Juniper and Pine	Council meal		\$20.39											\$20.39
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.35
6/12/2022	Delhi Spice	Council meal		\$15.27											\$15.27
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
24/01/2023	Juniper and Pine	Council meal		\$19.63											\$19.63
	Marion Hotel	Council meal		\$29.82											\$29.82
31/01/2023															
7/02/2023	Delhi Spice	Council meal Council meal		\$17.02											\$17.02
14/02/2023	Paya Thai			\$18.35											\$18.35
21/02/2023	Juniper and Pine	Council meal		\$19.96											\$19.96
28/02/2023	Delhi Spice	Council meal		\$16.20											\$16.20
7/03/2023	Nammi Vietnamese	Council meal		\$16.10											\$16.10
14/03/2023	Marion Hotel	Council meal		\$26.92											\$26.92
21/03/2023	Delhi Spice	Council meal		\$15.56											\$15.56
22/03/2023	Marion Hotel	Mayoral Mandatory training - catering		\$25.00											\$25.00
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
4/04/2023	Paya Thai	Council meal		\$19.00											\$19.00
11/04/2023	Delhi Spice	Council meal		\$15.16											\$15.16
18/04/2023	Southern Immersion Cultural	Council meal		\$22.00											\$22.00
2/05/2023	Paya Thai	Council meal		\$19.64											\$19.64
9/05/2023	Delhi Spice	Council meal		\$15.78											\$15.78
16/05/2023	Juniper and Pine	Council meal		\$20.40											\$20.40
20/06/2023	Juniper and Pine	Council meal		\$20.15											\$20.15
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
12/08/2022	Kris Hanna	Mayor's contribution to running costs											-\$202.89		-\$202.89
30/11/2022	000km service on Toyota reg \$787	(November Car Wash											\$9.55		\$9.55
31/03/2023	March BP Charges	March Car Wash											\$9.55		\$9.55
31/11/2022	October BP Charges	October Fuel Expense											\$60.24		\$60.24
30/11/2022	November BP Charges	November Fuel Expense											\$59.77		\$59.77
30/11/2022	November BP Charges	November Fuel Expense											\$55.85		\$55.85
31/01/2023	January BP Charges	January Fuel Expense											\$56.32		\$56.32
28/02/2023	February BP Charges	February Fuel Expense											\$60.35		\$60.35
28/02/2023	February BP Charges	February Fuel Expense											\$39.31		\$39.31
31/03/2023	March BP Charges	March Fuel Expense											\$57.84		\$57.84
31/03/2023	March BP Charges	March Fuel Expense											\$59.05		\$59.05

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
30/04/2023	April BP Charges	April Fuel Expense											\$65.16		\$65.16
30/04/2023	April BP Charges	April Fuel Expense											\$62.53		\$62.53
31/05/2023	May BP Charges	May Fuel Expense											\$55.26		\$55.26
31/05/2023	May BP Charges	May Fuel Expense											\$54.37		\$54.37
26/04/2023	Kris Hanna	Mayor's contribution to running costs											-\$128.38		-\$128.38
17/11/2022	service conduct 30000km service														
	on Toyota reg S787CJU on 17/11/2022												\$159.09		\$159.09
31/01/2023	Telstra	January laptop data						\$19.00							\$19.00
31/01/2023	Telstra	January iPad data						\$19.00							\$19.00
28/02/2023	Telstra	February laptop data						\$19.00							\$19.00
28/02/2023	Telstra	February iPad data						\$19.00							\$19.00
31/03/2023	Telstra	March laptop data						\$19.00							\$19.00
31/03/2023	Telstra	March iPad data						\$19.00							\$19.00
30/04/2023	Telstra	April laptop data						\$19.00							\$19.00
30/04/2023	Telstra	April iPad data						\$19.00							\$19.00
31/05/2023	Telstra	May laptop data						\$19.00							\$19.00
31/05/2023	Telstra	May iPad data						\$19.00							\$19.00
30/06/2023	Telstra	June laptop data						\$19.00							\$19.00
30/06/2023	Telstra	June iPad data						\$19.00							\$19.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$90,646.00	\$695.47	\$0.00	\$45.45	\$0.00	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.97	\$0.00	\$92,147.89

COUNCILLOR JASON VELISKOU

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
8/11/2022	City of Marion	Allowance Aug22-Nov22	\$5,540.50												\$5,540.50
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.00
2/10/2023	City of Marion	Allowance Feb23-May23	\$7,134.00												\$0.00
4/05/2023	City of Marion	Allowance May23-Aug 23	\$7,134.00												\$0.00
24/02/2023	Jason Veliskou	Contribution to subscription				-\$181.82									-\$181.82
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
	Information Technology Hardware (\$77(1)(b), \$79(1)(b), \$79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$25,515.50	\$31.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,278.62

COUNCILLOR BRUCE HULL

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/11/22	Juniper and Pine	Council meal		\$19.10											\$19.10
25/10/2022	Delhi Spice	Council meal		\$26.03											\$26.03
1/11/22	Nammi Vietnamese	Council meal		\$8.31											\$8.31
8/11/22	City of Marion	Allowance Aug 22 - Nov 22	5,540.50												\$5,540.50
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property	YES - use only (Council Asset)													
Totals			\$5,540.50	\$53.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,593.94

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION C	OMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
5/07/2022	Juniper & Pine	Council meal		\$19.02											\$19.02
26/07/2022	Paya Thai	Council meal		\$18.59											\$18.59
2/08/2022	Marion Hotel	Council meal		\$20.07											\$20.07
9/08/2022	Juniper & Pine	Council meal		\$18.90											\$18.90
16/08/2022	Delhi Spice	Council meal		\$14.44											\$14.4
23/08/2022	Paya Thai	Council meal		\$16.00											\$16.00
30/08/2022	Marion Hotel	Council meal		\$26.35											\$26.3
13/09/2022	Delhi Spice	Council meal		\$14.23											\$14.2
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.3
6/12/2022	Delhi Spice	Council meal		\$15.27											\$15.27
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
7/02/2023	Delhi Spice	Council meal		17.02											\$17.02
14/02/2023	Paya Thai	Council meal		\$18.35											\$18.3
21/02/2023	Juniper & Pine	Council meal		\$19.96											\$19.96
28/02/2023	Delhi Spice	Council meal		\$16.20											\$16.20
7/03/2023	Nammi Vietnamese	Council meal		\$16.10											\$16.10
14/03/2023	Marion Hotel	Council meal		\$26.92											\$26.92
21/03/2023	Delhi Spice	Council meal		\$15.56											\$15.5
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
11/04/2023	Delhi Spice	Council meal		\$15.16											\$15.16
18/04/2023	Southern Immersion	Council meal		\$22.00											\$22.0
2/05/2023	Paya Thai	Council meal		\$19.64											\$19.64
9/05/2023	Delhi Spice	Council meal		\$15.78											\$15.78
16/05/2023	Juniper & Pine	Council meal		\$20.40											\$20.40
13/06/2023	Delhi Spice	Council meal		\$16.13											\$16.13
20/06/2023	Juniper & Pine	Council meal		\$20.15											\$20.1
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.7
8/11/2022	City of Marion	Allowance Aug 22-Nov 22	\$5,540.50												\$5,540.
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.
10/02/2023	City of Marion	Allowance Feb23-May23	\$7,134.00												\$7,134.
4/05/2023	City of Marion	Allowance May23-Aug23	\$7,134.00												\$7,134.
28/2/2023	News Ltd	News Corp subscription				\$181.82									\$181.8
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.0
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.0
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.0
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.0
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.0
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.0
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals	and intertectual property law	125 dae only (council Asset)	\$25,515.50	\$507.28	\$0.00	\$181.82	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,318

OUNCILLOR LUK	E HUTCHINSON														
DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
8/11/22	City of Marion	Allowance Aug 22 - Nov 22	\$5,540.50												\$5,540.50
2/08/22	Marion Hotel	Council meal		\$20.07											\$20.07
23/08/22	Paya Thai	Council meal		\$16.00											\$16.00
30/08/22	Marion Hotel	Council meal		\$26.35											\$26.35
6/09/22	Dehli Spice	Council meal		\$14.23											\$14.23
13/09/22	Dehli Spice	Council meal		\$14.23											\$14.23
	Information Technology Hardware (s77(1)(b), 579(1)(b). 579(1)(c) and reg (6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$5,540.50	\$90.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,631.38

DATE	CREDITORS NAME	Description	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
5/07/2022	Juniper & Pine	Council meal		\$19.02											\$19.02
26/07/2022	Paya Thai	Council meal		\$15.59											\$15.59
2/08/2022	Marion Hotel	Council meal		\$20.07											\$20.07
23/08/2022	Paya Thai	Council meal		\$16.00											\$16.00
30/08/2022	Marion Hotel	Council meal		\$26.35											\$26.35
25/10/2022	Marion Hotel	Council meal		\$26.03											\$26.03
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
28/02/2023	Delhi Spice	Council meal		\$16.20											\$16.20
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
18/04/2023	Southern Cultural Immersion	Council meal		\$22.00											\$22.00
23/05/2023	Paya Thai	Council meal		\$21.30											\$21.30
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
13/04/2023	Snap Printing	Business cards				\$90.90									\$90.90
8/11/2022	City of Marion	Allowance Aug 22 - Nov 22	\$5,540.50												\$5,540.5
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.0
2/10/2023	City of Marion	Allowance Feb23-May23	\$7,134.00												\$7,134.0
4/05/2023	City of Marion	Allowance May23-Aug 23	\$7,134.00												\$7,134.0
31/01/2023	Telstra	January - phone data plan						\$35.00							\$35.00
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - phone data plan						\$35.00							\$35.00
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.00
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.00
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.00
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (s77(1)(b), S79(1)(b), S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property	YES - use only (Council Asset)													
	law		\$25,515.50	\$270.37	\$0.00	\$90.90	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,200

COUNCILLOR IAN CROSSLAND

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS AC	COMODATION	COMMUNICATIO N	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
5/07/2022	Juniper and Pine	Council meal		\$19.02											\$19.02
26/07/2022	Paya Thai	Council meal		\$18.59											\$18.59
2/08/2022	Marion Hotel	Council meal		\$20.07											\$20.07
9/08/2022	Juniper and Pine	Council meal		\$18.90											\$18.90
23/08/2022	Paya Thai	Council meal		\$16.00											\$16.00
11/10/2022	Juniper and Pine	Council meal		\$19.10											\$19.10
25/10/2022	Marion Hotel	Council meal		\$26.03											\$26.03
1/11/2022	Nammi Vietnamese	Council meal		\$8.31											\$8.31
22/11/2022	Juniper and Pine	Council meal		\$20.39											\$20.39
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.35
6/12/2022	Delhi Spice	Council meal		\$15.27											\$15.27
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
24/01/2023	Juniper and Pine	Council meal		\$19.63											\$19.63
31/01/2023	Marion Hotel	Council meal		\$29.82											\$29.82
14/02/2023	Paya Thai	Council meal		\$18.35											\$18.35
21/02/2023	Juniper and Pine	Council meal		\$19.96											\$19.96
14/03/2023	Marion Hotel	Council meal		\$26.92											\$26.92
21/03/2023	Delhi Spice	Council meal		\$15.56											\$15.56
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
4/04/2023	Juniper and Pine	Council meal		\$17.50											\$17.58
11/04/2023	Delhi Spice	Council meal		\$15.16											\$15.16
18/04/2023	Southern Cultural Immersion			\$22.00											\$22.00
		Council meal		\$15.78											\$15.78
9/05/2023	Delhi Spice	Council meal													
16/05/2023	Juniper and Pine	Council meal		\$20.40											\$20.4
23/05/2023	Paya Thai	Council meal		\$21.30											\$21.30
30/05/2023	Juniper and Pine	Council meal		\$22.08											\$22.08
13/06/2023	Delhi Spice	Council meal		\$16.13											\$16.13
20/06/2023	Juniper and Pine	Council meal		\$20.15											\$20.15
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
8/11/2022	City of Marion	Allowance Aug 22 - Nov 22	\$5,540.50												\$5,540.
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.
10/02/2023	City of Marion	Allowance Feb23-May23	\$7,134.00												\$7,134.
4/05/2023	City of Marion	Allowance May23-Aug23	\$7,134.00												\$7,134.
19/05/2023	City of Marion	Travel expenses 15/7/21-26/4/23									\$1,162.20				\$1,162.
27/06/2023	City of Marion	Reimbursement of petrol expenses									\$152.88				\$152.8
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.8
31/01/2023	Telstra	January - phone data plan						\$35.00							\$35.00
\$44,957.00	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.00
\$44,985.00	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.00
\$45,016.00	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - phone data plan						\$35.00							\$35.0
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.00
31/05/2023	Telstra	May - laptop data						\$19.00							\$19.00
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.00
30/06/2023	Telstra	June - laptop data						\$19.00							\$19.0
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than	YES - use only (Council Asset)						,							\$0.00
Totals	standard legal obligations such as copyright and intellectual property		\$25,515.50	\$600.66	\$0.00	\$181.82	\$0.00	\$324.00	\$0.00	\$0.00	\$1,315.08	\$0.00	\$0.00	\$0.00	\$27,93

COUNCILLOR TIM GARD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION COM	MUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
8 November 2022	City of Marion	Allowance Aug 22 - Nov 22	\$5,540.50												\$5,540.50
11/10/2022	Juniper and Pine	Council meal		\$19.10											
25/10/2022	Marion Hotel	Council meal		\$26.03											
Totals			\$5,540.50	\$45.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,585.6

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCO	MODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
8/11/2022	City of Marion	Allowance Aug 22 - Nov 22	\$5,540.50												\$5,540.50
26/07/2022	Paya Thai	Council meal		\$18.59											\$18.59
2/08/2022	Marion Hotel	Council meal		\$20.07											\$20.07
23/08/2022	Paya Thai	Council meal		\$16.00											\$16.00
30/08/2022	Marion Hotel	Council meal		\$26.35											\$26.35
	Information Technology Hardware (\$77(1)(b), \$79(1)(b). \$79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$5,540.50	\$81.01	\$0.00	\$0.00 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,621.51

NCILLOR MAG	GIE DUNCAN														
DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
8/11/2022	City of Marion	Allowance Aug 22 - Nov 22	\$5,540.50												\$5,540.50
5/07/2022	Juniper & Pine	Council meal		\$19.02											\$19.02
26/07/2022	Paya Thai	Council meal		\$18.59											\$18.59
2/08/2022	Marion Hotel	Council meal		\$20.07											\$20.07
9/08/2022	Juniper & Pine	Council meal		\$18.90											\$18.90
16/08/2022	Delhi Spice	Council meal		\$14.44											\$14.44
3/09/2022	Delhi Spice	Council meal		\$14.23											\$14.23
7/07/2022	Printing	Councillor name badge				\$12.05									\$12.05
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$5,540.50	\$105.25	\$0.00	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,657.80

COUNCILLOR MATTHEW SHILLING			
	COUNCILLOR MATTHEW	SHILLING	

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMO	DATION COMMUNI	CATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
8/11/2022	City of Marion	Allowance Aug 22 - Nov 22	5540.5												\$5,540.50
5/07/2022	Juniper and Pine	Council meal		\$19.02											\$19.02
26/7/2022	Paya Thai	Council meal		\$18.59											\$18.59
2/08/2022	Marion Hotel	Council meal		\$20.07											\$20.07
9/08/2022	Juniper and Pine	Council meal		\$18.90											\$18.90
16/8/2022	Delhi Spice	Council meal		\$14.44											\$14.44
23/8/2022	Paya Thai	Council meal		\$16.00											\$16.00
30/8/2022	Marion Hotel	Council meal		\$26.35											\$26.35
13/9/2022	Delhi Spice	Council meal		\$14.23											\$14.23
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and	YES - use only (Council Asset)													
Totals			\$5,540.50	\$147.60	\$0.00	\$181.82 \$0.0	00 \$0.0	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,869.92

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACC	OMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
8/11/2022	City of Marion	Allowance Aug 22 - Nov 22	\$5,540.50												\$5,540.50
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.00
10/02/2023	City of Marion	Allowance Feb23-May23	\$5,707.00												\$5,707.00
4/05/2023	City of Marion	Allowance May23-Aug23	\$5,707.00												\$5,707.00
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													\$0.00
Totals			\$22,661.50	\$0.00	\$0.00	\$181.82	\$0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,900.32

Council Member Summary for Q4 Financial Year 2022-23 COUNCILLOR JAYNE HOFFMAN

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.00
2/10/2023	City of Marion	Allowance Feb23-May23	\$5,707.00												\$5,707.00
4/05/2023	City of Marion	Allowance May23-Aug23	\$5,707.00												\$5,707.00
22/11/2022	Juniper and Pine	Council meal		\$20.39											\$20.39
6/12/2022	Delhi Spice	Council meal		\$15.27											\$15.27
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
24/01/2023	Juniper & Pine	Council meal		\$19.63											\$19.63
31/01/2023	Marion Hotel	Council meal		\$29.82											\$29.82
14/02/2023	Paya Thai	Council meal		\$18.35											\$18.35
21/02/2023	Juniper and Pine	Council meal		\$19.96											\$19.96
28/02/2023	Delhi Spice	Council meal		\$16.20											\$16.20
14/03/2023	Marion Hotel	Council meal		\$26.92											\$26.92
21/03/2023	Delhi Spice	Council meal		\$15.56											\$15.56
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
18/04/2023	Southern Cultural Immersion	Council meal		\$22.00											\$22.00
2/05/2023	Paya Thai	Council meal		\$19.64											\$19.64
9/05/2023	Delhi Spice	Council meal		\$15.78											\$15.78
16/05/2023	Juniper & Pine	Council meal		\$20.40											\$20.40
23/05/2023	Paya Thai	Council meal		\$21.30											\$21.30
30/05/2023	Juniper & Pine	Council meal		\$22.08											\$22.08
20/06/2023	Juniper & Plne	Council meal		\$20.15											\$20.15
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
13/04/2023	Snap Printing	Business cards				\$90.90									\$90.90
25/05/2023	Jayne Marie Hoffman	50% reimbursement for Company Directors course			\$4,224.50										\$4,224.50
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
28/02/2023	Australian Local Government Assoc Ltd	ALGA Conference Registration			\$972.73										\$972.73
31/01/2023	Telstra	January - phone data plan						\$35.00							\$35.00
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - phone data plan						\$35.00							\$35.00
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.00
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.00
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.00
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (s77(1)(b), s79(1)(b), S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property	YES - use only (Council Asset)													\$0.00
	law														\$0.00
															\$0.00
Totals			\$17,121.00	\$411.26	\$5,197.23	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,326.2

Council Member Summary for Q4 Financial Year 2022-23 COUNCILLOR SARAH LUSCOMBE

1/12/2022 10/02/2023 4/05/2023	City of Marion				TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	EQUIPMENT	CHILDCARE	MILAGE	TRANSPORT	FLEET	OTHER	TOTA
		Allowance Nov22-Feb23	\$5,707.00												\$5,707
1/0E/2022	City of Marion	Allowance Feb23-May 23	\$5,707.00												\$5,70
	City of Marion	Allowance May23-Aug23	\$5,707.00												\$5,70
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.
24/01/2023	Juniper & Pine	Council meal		\$19.63											\$19.
31/01/2023	Marion Hotel	Council meal		\$29.82											\$29.
2/07/2023	Delhi Spice	Council meal		\$17.02											\$17
14/02/2023	Paya Thai	Council meal		\$18.35											\$18.
21/02/2023	Juniper & Pine	Council meal		\$19.96											\$19.
28/02/2023	Delhi Spice	Council meal		\$16.20											\$16.
14/03/2023	Marion Hotel	Council meal		\$26,92											\$26.
21/03/2023	Delhi Spice	Council meal		\$15.56											\$15.
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.
4/04/2023	Juniper & Pine	Council meal		\$19.58											\$19.
4/11/2023	Delhi Spice	Council meal		\$15.16											\$15.
18/04/2023	Southern Cultural Immersion	Council meal		\$22.00											\$22.
2/05/2023	Paya Thai	Council meal		\$19.64											\$19.
9/05/2023	Delhi Spice	Council meal		\$15.78											\$15.
16/05/2023				\$15.78 \$20.40											\$20.
13/06/2023	Juniper & Pine	Council meal													\$16.
20/06/2023	Delhi Spice	Council meal		\$16.13											\$20.
	Juniper & Pine	Council meal		\$20.15											
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181
13/04/2023	Snap Printing	Business cards				\$90.90									\$90.
31/01/2023	Telstra	January - phone data plan						\$35.00							\$35.
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.
80/04/2023	Telstra	April - phone data plan						\$35.00							\$35.
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)						\$.7.00							\$0.
															\$0. \$0.

Council Member Summary for Q4 Financial Year 2022-23 COUNCILLOR AMAR SINGH

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.00
28/02/2023	City of Marion	Allowance Feb23-May23	\$5,707.00												\$5,707.00
4/05/2023	City of Marion	Allowance May23-Aug23	\$5,707.00												\$5,707.00
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.35
11/04/2023	Delhi Spice	Council meal		\$15.16											\$15.16
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
19/05/2023	Snap Printing	Business cards				\$90.90									\$90.90
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.00
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). 579(1)(c) and reg (a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													\$0.00
															\$0.00
															\$0.00
Totals			\$17,121.00	\$43.51	\$0.00	\$272.72	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,551.23

Council Member Summary for Q4 Financial Year 2022-23 COUNCILLOR JANA MATES

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.00
10/02/2023	City of Marion	Allowance Feb23-May23	\$5,707.00												\$5,707.00
4/05/2023	City of Marion	Allowance May23-Aug23	\$5,707.00												\$5,707.00
22/11/2022	Juniper and Pine	Council meal		\$20.39											\$20.39
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.35
6/12/2022	Delhi Spice	Council meal		\$15.27											\$15.27
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
7/02/2023	Delhi Spice	Council meal		\$17.02											\$17.02
14/02/2023	Paya Thai	Council meal		\$18.35											\$18.35
21/02/2023	Juniper and Pine	Council meal		\$19.96											\$19.96
28/02/2023	Delhi Spice	Council meal		\$16.20											\$16.20
14/03/2023	Marion Hotel	Council meal		\$26.92											\$26.92
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
18/04/2023	Southern Cultural Immersion	Council meal		\$22.00											\$22.00
23/05/2023	Paya Thai	Council meal		\$21.30											\$21.30
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
13/04/2023	Snap Printing	Business cards				\$90,90									\$90.90
4/05/2023	Jana Ruth Mates	Reimbursement of communication coaching			\$1,350.00										\$1,350.00
31/01/2023	Telstra	January - phone data plan						\$35.00							\$35.00
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - phone data plan						\$35.00							\$35.00
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.00
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.00
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.00
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													\$0.00
															\$0.00
															\$0.00
Totals			\$17,121.00	\$293.57	\$1,350.00	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,361.29

Council Member Summary for Q4 Financial Year 2022-23 COUNCILLOR LUKE NAISMITH

1/12/2022 2/10/2023 4/05/2023 22/11/2022 22/11/2022 13/12/2022 21/01/2023 21/02/2023 21/02/2023 21/02/2023 14/03/2023 11/04/2023 11/04/2023	City of Marion City of Marion City of Marion Juniper and Pine Marion Hotel Paya Thai Corporate Platters Paya Thai Juniper and Pine Delhi Spice Nammi Vetnamese Marion Hotel Delhi Spice Southern Cuttural Immersion Paya Thai	Allowance Nov22-Feb23 Allowance Nov23-Aug23 Allowance May23-Aug23 Council meal	\$5,707.00 \$5,707.00 \$5,707.00	\$20.39 \$28.35 \$19.03 \$31.12 \$18.35 \$19.96 \$16.20 \$16.10											\$5,707.00 \$5,707.00 \$5,707.00 \$20.39 \$28.35 \$19.03
4/05/2023 22/11/2022 22/11/2022 13/12/2022 21/01/2023 14/02/2023 21/02/2023 28/02/2023 7/03/2023 11/04/2023	City of Marion Juniper and Pine Marion Hotel Paya Thai Corporate Platters Paya Thai Juniper and Pine Delhi Spice Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Allowance May23-Aug23 Council meal		\$28.35 \$19.03 \$31.12 \$18.35 \$19.96 \$16.20											\$5,707.0 \$20.39 \$28.35 \$19.03
22/11/2022 29/11/2022 13/12/2022 13/12/2022 21/01/2023 14/02/2023 22/02/2023 28/02/2023 7/03/2023 14/03/2023 11/04/2023	Juniper and Pine Marion Hotel Paya Thai Corporate Platters Paya Thai Juniper and Pine Delhi Spice Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal	\$5,707.00	\$28.35 \$19.03 \$31.12 \$18.35 \$19.96 \$16.20											\$20.39 \$28.35 \$19.03
29/11/2022 13/12/2022 21/01/2023 14/02/2023 21/02/2023 28/02/2023 7/03/2023 14/03/2023 11/04/2023	Marion Hotel Paya Thai Corporate Platters Paya Thai Juniper and Pine Delhi Spice Nammi Vletnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal		\$28.35 \$19.03 \$31.12 \$18.35 \$19.96 \$16.20											\$28.35 \$19.03
13/12/2022 21/01/2023 14/02/2023 21/02/2023 28/02/2023 7/03/2023 14/03/2023 11/04/2023	Paya Thai Corporate Platters Paya Thai Juniper and Pine Delhi Spice Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal		\$19.03 \$31.12 \$18.35 \$19.96 \$16.20											\$19.03
21/01/2023 14/02/2023 21/02/2023 28/02/2023 7/03/2023 14/03/2023 11/04/2023	Corporate Platters Paya Thai Juniper and Pine Delhi Spice Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal		\$31.12 \$18.35 \$19.96 \$16.20											
14/02/2023 21/02/2023 28/02/2023 7/03/2023 14/03/2023 11/04/2023	Paya Thai Juriper and Pine Delhi Spice Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal Council meal Council meal Council meal Council meal Council meal		\$18.35 \$19.96 \$16.20											
21/02/2023 28/02/2023 7/03/2023 14/03/2023 11/04/2023	Juniper and Pine Delhi Spice Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal Council meal Council meal Council meal Council meal		\$19.96 \$16.20											\$31.12
28/02/2023 7/03/2023 14/03/2023 11/04/2023	Delhi Spice Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal Council meal Council meal Council meal		\$16.20											\$18.35
7/03/2023 14/03/2023 11/04/2023	Nammi Vietnamese Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal Council meal Council meal													\$19.96
14/03/2023 11/04/2023	Marion Hotel Delhi Spice Southern Cultural Immersion	Council meal Council meal		\$16.10											\$16.20
11/04/2023	Delhi Spice Southern Cultural Immersion	Council meal													\$16.10
	Southern Cultural Immersion			\$26.92											\$26.92
				\$15.16											\$15.16
	Pava Thai	Council meal		\$22.00											\$22.00
2/05/2023		Council meal		\$19.64											\$19.64
9/05/2023	Delhi Spice	Council meal		\$15.78											\$15.78
16/05/2023	Juniper and Pine	Council meal		\$20.40											\$20.40
23/05/2023	Paya Thai	Council meal		\$21.30											\$21.30
13/06/2023	Delhi Spice	Council meal		\$16.13											\$16.13
20/06/2023	Juniper and Pine	Council meal		\$20.15											\$20.15
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
31/01/2023	Telstra	January - phone data plan						\$35.00							\$35.00
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - phone data plan						\$35.00							\$35.00
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.00
31/05/2023	Telstra	May - laptop data data						\$19.00							\$19.00
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.00
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (577(1)(b), 579(1)(b), 579(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													\$0.00
															\$0.00
Totals			\$17,121.00	\$366,74	\$0.00	\$181.82	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$17,993.5

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.
10/02/2023	City of Marion	Allowance Feb23-May23	\$5,707.00												\$5,707.
4/05/2023	City of Marion	Allowance May23-Aug23	\$5,707.00												\$5,707.
22/11/2022	Juniper and Pine	Council meal		\$20.39											\$20.39
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.35
6/12/2022	Delhi Spice	Council meal		\$15.27											\$15.27
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
24/01/2023	Juniper and Pine	Council meal		\$19.63											\$19.63
7/02/2023	Delhi Spice	Council meal		\$17.02											\$17.02
14/02/2023	Paya Thai	Council meal		\$18.35											\$18.35
21/02/2023	Juniper and Pine	Council meal		\$19.96											\$19.96
14/03/2023	Marion Hotel	Council meal		\$26.92											\$26.92
21/03/2023	Delhi Spice	Council meal		\$15.56											\$15.56
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
4/04/2023	Juniper and Pine	Council meal		\$19.58											\$17.90
				\$15.16											
11/04/2023	Delhi Spice	Council meal													\$15.16
18/04/2023	Southern Cultural Immersion	Council meal		\$22.00											\$22.00
9/05/2023	Delhi Spice	Council meal		\$15.78											\$15.78
23/05/2023	Paya Thai	Council meal		\$21.30											\$21.30
30/05/2023	Juniper and Pine	Council meal		\$22.08											\$22.08
13/06/2023	Delhi Spice	Council meal		\$16.13											\$16.13
20/06/2023	Juniper and Pine	Council meal		\$20.15											\$20.15
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.8
13/04/2023	Snap Printing	Business cards				\$90.90									\$90.90
31/01/2023	Telstra	January - phone data plan						\$35.00							\$35.00
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - phone data plan						\$35.00							\$35.00
30/04/2023	Telstra	April - laptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.00
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.00
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.0
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (\$77(1)(b), \$79(1)(b), \$79(1)(c) and reg (6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)						*****							\$0.0
	meneceda property and														\$0.0
															\$0.00
Totals			\$17,121.00	\$421.44	\$0.00	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,139

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
1/12/2022	City of Marion	Allowance Nov22-Feb23	\$5,707.00												\$5,707.00
2/10/2023	City of Marion	Allowance Feb23-May23	\$5,707.00												\$5,707.00
4/05/2023	City of Marion	Allowance May23-Aug23	\$5,707.00												\$5,707.00
22/11/2022	Juniper and Pine	Council meal		\$20.39											\$20.39
29/11/2022	Marion Hotel	Council meal		\$28.35											\$28.35
13/12/2022	Paya Thai	Council meal		\$19.03											\$19.03
21/01/2023	Corporate Platters	Council meal		\$31.12											\$31.12
31/01/2023	Marion Hotel	Council meal		\$29.82											\$29.82
14/02/2023	Paya Thai	Council meal		\$18.35											\$18.35
21/02/2023	Juniper and Pine	Council meal		\$19.96											\$19.96
28/02/2023	Delhi Spice	Council meal		\$16.20											\$16.20
7/03/2023	Nammi Vietnamese	Council meal		\$16.10											\$16.10
14/03/2023	Marion Hotel	Council meal		\$26.92											\$26.92
28/03/2023	Paya Thai	Council meal		\$17.90											\$17.90
18/04/2023	Southern Cultural Immersion	Council meal		\$22.00											\$22.00
2/05/2023	Paya Thai	Council meal		\$19.64											\$19.64
16/05/2023	Juniper and Pine	Council meal		\$20.40											\$20.40
23/05/2023	Paya Thai	Council meal		\$21.30											\$21.30
13/06/2023	Delhi Spice	Council meal		\$16.13											\$16.13
20/06/2023	Juniper and Pine	Council meal		\$20.15											\$20.15
27/06/2023	Paya Thai	Council meal		\$19.76											\$19.76
13/04/2023	Snap Printing	Business cards		******		\$90.90									\$90.90
28/02/2023	News Ltd	News Corp subscription				\$181.82									\$181.82
31/01/2023	Telstra	January - phone data plan				*******		\$35.00							\$35.00
31/01/2023	Telstra	January - laptop data plan						\$19.00							\$19.00
28/02/2023	Telstra	February - phone data plan						\$35.00							\$35.00
28/02/2023	Telstra	February - laptop data plan						\$19.00							\$19.00
31/03/2023	Telstra	March - phone data plan						\$35.00							\$35.00
31/03/2023	Telstra	March - laptop data plan						\$19.00							\$19.00
30/04/2023	Telstra	April - phone data plan						\$35.00							\$35.00
30/04/2023	Telstra	April - Iaptop data plan						\$19.00							\$19.00
31/05/2023	Telstra	May - phone data plan						\$35.00							\$35.00
31/05/2023	Telstra	May - laptop data plan						\$19.00							\$19.00
30/06/2023	Telstra	June - phone data plan						\$35.00							\$35.00
30/06/2023	Telstra	June - laptop data plan						\$19.00							\$19.00
30/00/2023	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and	YES - use only (Council Asset)						317.00							\$0.00
Totals	intellectual property law		\$17,121.00	\$383.52	\$0.00	\$272.72	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,101.24