Quarter One

COUNCIL MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	COMMENTS
MAYOR KRIS HANNA	\$22,828.00	\$189.33	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$763.56	\$0.00	\$23,894.89	Returning Mayor
JASON VELISKOU	\$7,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Returning Member
NATHAN PRIOR	\$7,134.00	\$169.06	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,360.06	Returning Member
RAELENE TELFER	\$7,134.00	\$62.20	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,358.20	Returning Member
IAN CROSSLAND	\$7,134.00	\$173.70	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,469.70	Returning Member
JOSEPH MASIKA	\$5,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,764.00	Returning Member
JAYNE HOFFMANN	\$5,707.00	\$154.18	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,023.18	Council term commenced Nov '22
SARAH LUSCOMBE	\$5,707.00	\$173.70	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,042.70	Council term commenced Nov '22
AMAR SINGH	\$5,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,707.00	Council term commenced Nov '22
JANA MATES	\$5,707.00	\$98.57	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,967.57	Council term commenced Nov '22
LUKE NAISMITH	\$5,707.00	\$132.54	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,001.54	Council term commenced Nov '22
MATT TAYLOR	\$5,707.00	\$127.39	\$4,224.50	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,220.89	Council term commenced Nov '22
RENUKA LAMA	\$5,707.00	\$162.58	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,031.58	Council term commenced Nov '22

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allow-Aug23/Nov23	\$22,828.00												\$22,828.00
4/07/2023	Juniper & Pine	Council meal		\$19.34											\$19.34
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
1/08/2023	Nammi Vietnamese	Council meal		\$15.47											\$15.47
8/08/2023	Paya Thai	Council meal		\$20.77											\$20.77
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
12/09/2023	Delhi Spice	Council meal		\$16.46											\$16.46
19/09/2023	Paya Thai	Council meal		\$20.06											\$20.06
26/09/2023	Juniper & Pine	Council meal		\$20.27											\$20.27
26/07/2023	Kris Hanna	Mayor's contribution to running costs											-\$118.66		-\$118.66
31/07/2023	July BP Charges	July Fuel Expense											\$64.26		\$64.26
31/08/2023	August BP Charges	August Fuel Expense											\$62.73		\$62.73
30/09/2023	September BP Charges	September Fuel Expense											\$66.63		\$66.63
30/09/2023	September BP Charges	September Fuel Expense											\$66.30		\$66.30
30/09/2023	September BP Charges	September Car Wash											\$10.91		\$10.91
30/09/2023	September BP Charges	September Car Wash											\$10.91		\$10.91
1/07/2023	Annual Vehicle Registration 2023/24	Annual Vehicle Registration 2023/24											\$600.48		\$600.48
31/07/2023	Telstra	July laptop data						\$19.00							\$19.00
31/07/2023	Telstra	July iPad data						\$19.00							\$19.00
31/08/2023	Telstra	August laptop data						\$19.00							\$19.00
31/08/2023	Telstra	August iPad data						\$19.00							\$19.00
30/09/2023	Telstra	September laptop data						\$19.00							\$19.00
30/09/2023	Telstra	September 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			\$22,828.00	\$189.33	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$763.56	\$0.00	\$23,894.89

COUNCILLOR JASON VELISKOU

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION OF	FICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$7,134.00												\$0.00
	Information Technology Hardware (577(1)(b), 579(1)(b), 579(1)(c) and reg (6a)) 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			\$7,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$7,134.00												\$7,134.00
4/07/2023	Juniper & Pine	Council meal		\$19.34											\$19.34
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
1/08/2023	Nammi Vietnamese	Council meal		\$15.47											\$15.47
8/08/2023	Paya Thai	Council meal		\$20.77											\$20.77
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
12/09/2023	Delhi Spice	Council meal		\$16.46											\$16.46
19/09/2023	Paya Thai	Council meal		\$20.06											\$20.06
31/07/2023	Telstra	July - laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - 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)													
Totals			\$7,134.00	\$169.06	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,360.06

COUNCILLOR RAEL	LENE TELFER	•													
DATE	CREDITORS NAME	Description	ALLOWANCE	CATERING	TRAINING	INCIDENTALS AC	COMODATION CO	DMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$7,134.00												\$7,134.00
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
26/09/2023	Juniper & Pine	Council meal		\$20.27											\$20.27
31/07/2023	Telstra	July - phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July - laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - 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)													
Totals			\$7,134.00	\$62.20	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,358.20

COUNCILLOR IAN CROSSLAND

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATIO N	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$7,134.00												\$7,134.00
4/07/2023	Juniper & Pine	Council meal		\$19.34											\$19.34
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
5/09/2023	Juniper & Pine	Council meal		\$20.61											\$20.61
12/09/2023	Delhi Spice	Council meal		\$16.46											\$16.46
19/09/2023	Paya Thai	Council meal		\$20.06											\$20.06
26/09/2023	Juniper & Pine	Council meal		\$20.27											\$20.27
31/07/2023	Telstra	July - phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July - laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (\$77(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)													\$0.00
Totals			\$7,134.00	\$173.70	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,469.70

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCO	MODATION COMMUNICATION	ON OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00											\$5,707.00
31/07/2023	Telstra	July - laptop data plan					\$19.00							\$19.00
31/08/2023	Telstra	August - laptop data plan					\$19.00							\$19.00
30/09/2023	Telstra	September - 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			\$5,707.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,764.00

Council Member Summary for Q1 Financial Year 2023-24 COUNCILLOR JAYNE HOFFMAN

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DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00												\$5,707.00
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
1/08/2023	Nammi Vietnamese	Council meal		\$15.47											\$15.47
8/08/2023	Paya Thai	Council meal		\$20.77											\$20.77
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
12/09/2023	Delhi Spice	Council meal		\$16.46											\$16.46
19/09/2023	Paya Thai	Council meal		\$20.06											\$20.06
26/09/2023	Juniper & Pine	Council meal		\$20.27											\$20.27
31/07/2023	Telstra	July - phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July - laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - 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)													\$0.00
															\$0.00
															\$0.00
Totals			\$5,707.00	\$154.18	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,023.18

Council Member Summary for Q1 Financial Year 2023-24 COUNCILLOR SARAH LUSCOMBE

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EOUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00												\$5,707.00
4/07/2023	Juniper & Pine	Council meal		\$19.34											\$19.34
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
5/09/2023	Juniper & Pine	Council meal		\$20.61											\$20.61
12/09/2023	Delhi Spice	Council meal		\$16.46											\$16.46
19/09/2023	Paya Thai	Council meal		\$20.06											\$20.06
26/09/2023	Juniper & Pine	Council meal		\$20.27											\$20.27
31/07/2023	Telstra	July - phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July- laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (s77(1)(b), s79(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)													\$0.00
															\$0.00
															\$0.00
Totals			\$5,707.00	\$173.70	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,042.70

Council Member Summary for Q1 Financial Year 2023-24 COUNCILLOR AMAR SINGH

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EOUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00												\$5,707.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(b). S79(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			\$5,707.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,707.00

Council Member Summary for Q1 Financial Year 2023-24 COUNCILLOR JANA MATES

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EOUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00												\$5,707.00
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
8/08/2023	Paya Thai	Council meal		\$20.77											\$20.77
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
19/09/2023	Paya Thai	Council meal		\$20.06											\$20.06
31/07/2023	Telstra	July - phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July - laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - 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			\$5,707.00	\$98.57	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,967.57

Council Member Summary for Q1 Financial Year 2023-24 COUNCILLOR LUKE NAISMITH

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EOUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00												\$5,707.00
4/07/2023	Juniper and Pine	Council meal		\$19.34											\$19.34
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
1/08/2023	Nammi Vietnamese	Council meal		\$15.47											\$15.47
8/08/2023	Paya Thai	Council meal		\$20.77											\$20.77
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
29/08/2023	Marion Hotel	Council meal		\$26.75											\$26.75
31/07/2023	Telstra	July- phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July- laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (577(1)(b), 579(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			\$5,707.00	\$132.54	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,001.54

COUNCILLOR MATT TAYLOR		
	MATTTAV	OR

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00												\$5,707.00
4/07/2023	Juniper and Pine	Council meal		\$19.34											\$19.34
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
8/08/2023	Paya Thai	Council meal		\$20.77											\$20.77
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
5/09/2023	Juniper and Pine	Council meal		\$20.61											\$20.61
12/09/2023	Delhi Spice	Council meal		\$16.46											\$16.46
10/08/2023	City of Marion	Reimbursement 50% company directors course			\$4,224.50										\$4,224.50
31/07/2023	Telstra	July - phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July - laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - 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
															\$0.00
Totals			\$5,707.00	\$127.39	\$4,224.50	\$0.00	\$0.00	\$162,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,220.89

Council Member Summary for Q1 Financial Year 2023-24 COUNCILLOR RENUKA LAMA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EOUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2023	City of Marion	Allowance Aug23-Nov23	\$5,707.00												\$5,707.00
4/07/2023	Juniper and Pine	Council meal		\$19.34											\$19.34
25/07/2023	Delhi Spice	Council meal		\$15.18											\$15.18
1/08/2023	Nammi Vietnamese	Council meal		\$15.47											\$15.47
8/08/2023	Paya Thai	Council meal		\$20.77											\$20.77
15/08/2023	Delhi Spice	Council meal		\$15.81											\$15.81
22/08/2023	Paya Thai	Council meal		\$19.22											\$19.22
12/09/2023	Delhi Spice	Council meal		\$16.46											\$16.46
19/09/2023	Paya Thai	Council meal		\$20.06											\$20.06
26/09/23	Juniper and Pine	Council meal		\$20.27											\$20.27
31/07/2023	Telstra	July - phone data plan						\$35.00							\$35.00
31/07/2023	Telstra	July - laptop data plan						\$19.00							\$19.00
31/08/2023	Telstra	August - phone data plan						\$35.00							\$35.00
31/08/2023	Telstra	August - laptop data plan						\$19.00							\$19.00
30/09/2023	Telstra	September - phone data plan						\$35.00							\$35.00
30/09/2023	Telstra	September - laptop data plan						\$19.00							\$19.00
	Information Technology Hardware (577(1)(b), 579(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
Totals			\$5,707.00	\$162.58	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,031.58