

Council Member Summary for Q1 Financial Year 2023-24

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

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MAYOR KRIS HANNA

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

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COUNCILLOR JASON VELISKOU

[illegible]

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COUNCILLOR NATHAN PRIOR

[illegible]

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COUNCILLOR RAELENE TELFER

[illegible]

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[illegible]

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COUNCILLOR JOSEPH MASIKA

[illegible]

COUNCILLOR JAYNE HOFFMAN

COUNCILLOR SARAH LUSCOMBE

[illegible]

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COUNCILLOR AMAR SINGH

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	Information Technology Hardware	Allowance Aug23-Nov23												\$5,707.00
	(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			\$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

COUNCILLOR JANA MATES

[illegible]

COUNCILLOR LUKE NAISMITH

[illegible]

COUNCILLOR MATT TAYLOR

[illegible]

COUNCILLOR RENUKA LAMA

[illegible]