FIRST QUARTER

ELECTED MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	TOTAL EXCLUDING
MAYOR KRIS HANNA	\$81,698.00	\$405.00	\$0.00	\$0.00	\$0.00	\$121.50	\$115.00	\$0.00	\$0.00	\$0.00	\$959.93	\$0.00	\$83,299.43	\$1,601.43
JEROME APPLEBY	\$4,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,992.50	\$40.50
JASON VELISKOU	\$17,590.71	\$0.00	\$0.00	\$0.00	\$0.00	\$311.93	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,914.69	\$323.98
BRUCE HULL	\$17,590.71	\$1,026.00	\$495.00	\$0.00	\$0.00	\$544.94	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,747.55	\$2,156.84
NATHAN PRIOR	\$20,652.70	\$972.00	\$0.00	\$0.00	\$0.00	\$257.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,882.36	\$1,229.66
NICK KERRY	\$4,952.00	\$243.00	\$0.00	\$0.00	\$0.00	\$278.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,473.41	\$521.41
TIM PFEIFFER	\$20,652.70	\$864.00	\$0.00	\$0.00	\$0.00	\$345.87	\$12.05	\$0.00	\$34.79	\$0.00	\$0.00	\$0.00	\$21,909.41	\$1,256.7
LUKE HUTCHINSON	\$21,890.00	\$864.00	\$0.00	\$0.00	\$0.00	\$90.90	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,935.80	\$1,045.80
RAELENE TELFER	\$18,828.71	\$783.00	\$0.00	\$0.00	\$0.00	\$405.66	\$90.90	\$0.00	\$48.18	\$0.00	\$0.00	\$0.00	\$20,156.45	\$1,327.7
IAN CROSSLAND	\$17,590.71	\$972.00	\$0.00	\$0.00	\$0.00	\$350.24	\$90.90	\$0.00	\$1,910.50	\$0.00	\$0.00	\$0.00	\$20,914.35	\$3,323.6
TIM GARD	\$17,590.71	\$891.00	\$0.00	\$0.00	\$0.00	\$441.15	\$0.00	\$0.00	\$292.56	\$0.00	\$0.00	\$0.00	\$19,215.42	\$1,624.7
JANET BYRAM	\$6,190.00	\$270.00	\$0.00	\$0.00	\$0.00	\$216.38	\$0.00	\$0.00	\$0.00	\$70.02	\$0.00	\$0.00	\$6,746.40	\$556.40
NICK WESTWOOD	\$4,952.00	\$297.00	\$0.00	\$0.00	\$0.00	\$221.61	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,561.51	\$609.51
KENDRA CLANCY	\$12,638.71	\$567.00	\$0.00	\$0.00	\$0.00	\$231.28	\$102.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,539.94	\$901.23
MAGGIE DUNCAN	\$12,638.71	\$594.00	\$495.00	\$0.00	\$0.00	\$257.67	\$102.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,088.33	\$1,449.6
MATTHEW SHILLING	\$12,638.71	\$675.00	\$0.00	\$0.00	\$0.00	\$257.67	\$102.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,674.33	\$1,035.6
JOSEPH MASIKA	\$12,638.71	\$162.00	\$0.00	\$0.00	\$0.00	\$54.00	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,866.76	\$228.05
Totals	\$305,685.79	\$7,587.00	\$495.00	\$0.00	\$0.00	\$3,626.75	\$593.60	\$0.00	\$2,286.03	\$70.02	\$959.93	\$0.00	\$270,749.28	\$15,618.3

MAYOR KRIS HANNA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
1 August 2018	Optus Billing Services	Device bills						\$13.50							\$13.50
7 August 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
20 August 2018	Mayor Kris Hanna	Elected Member Allowances 20 August 2018 - conclusion	\$19,808.00												\$19,808.00
21 August 2018	BP Australia	Fuel / carwash											\$60.98		\$60.98
21 August 2018	BP Australia	Fuel / carwash											\$60.29		\$60.29
4 September 2018	Optus Billing Services	Device bills						\$13.50							\$13.50
6 September 2018	Mayor Kris Hanna	Member contribution/reimbursement											-\$239.11		-\$239.11
19 September 2018	BP Australia	Fuel / carwash											\$60.00		\$60.00
19 September 2018	BP Australia	Fuel / carwash											\$57.93		\$57.93
5 October 2018	Optus Billing Services	Device bills						\$13.50							\$13.50
9 October 2018	Next Chapter Gourmet Café	EM Forum		\$27.00											\$27.00
16 October 2018	BP Australia	Fuel / carwash											\$60.60		\$60.60
16 October 2018	BP Australia	Fuel / carwash											\$59.71		\$59.71
1 November 2018	Optus	Device bills						\$13.50							\$13.50
20 November 2018	Mayor Kris Hanna	Elected Member Allowances 20 Nov 18 - 19 Feb 19	\$20,630.00												\$20,630.00
3 December 2018	Optus Billing Services	Device bills						\$13.50							\$13.50
11 December 2018	Next Chapter Gourmet Café	Council meeting		\$27.00											\$27.00
18 December 2018	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
21 December 2018	BP Australia	Fuel / carwash											\$67.35		\$67.35
21 December 2018	BP Australia	Fuel / carwash											\$59.58		\$59.58
7 January 2019	Optus Billing Services	Device bills						\$13.50							\$13.50
17 January 2019	BP Australia	Fuel / carwash											\$57.75		\$57.75
17 January 2019	BP Australia	Fuel / carwash											\$56.99		\$56.99
25 January 2019	Corporate Awards Australia	Magnet badge							\$12.05						\$12.05
29 January 2019	Next Chapter Gourmet Café	Council meeting		\$27.00											\$27.00
5 February 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
7 February 2019	Optus Billing Services	Device bills						\$13.50							\$13.50

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
12 February 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
15 February 2019	BP Australia	Fuel / carwash											\$55.28		\$55.28
15 February 2019	BP Australia	Fuel / carwash											\$58.11		\$58.11
15 February 2019	BP Australia	Fuel / carwash											\$53.35		
20 February 2019	Mayor Kris Hanna	Elected Member Allowances 20 Feb 19-19 May 19	\$20,630.00												\$20,630.00
7 March 2019	Optus Billing Services	Device bills						\$13.50							\$13.50
12 March 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
19 March 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
26 March 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
2 April 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
9 April 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
9 April 2019	Optus Billing Services	Device bills						\$13.50							\$13.50
26 April 2019	BP Australia	Fuel / carwash											\$61.84		\$61.84
26 April 2019	BP Australia	Fuel / carwash											\$61.15		\$61.15
17 May 2019	BP Australia	Fuel / carwash											\$61.44		\$61.44
20 May 2019	Mayor Kris Hanna	Elected Member Allowances 20 May 19 - 19 Aug 19	\$20,630.00												\$20,630.00
24 May 2019	Corporate Awards Australia	Magnet badge							\$12.05						\$12.05
14 June 2019	BP Australia	Fuel / carwash											\$63.84		\$63.84
14 June 2019	BP Australia	Fuel / carwash											\$63.57		\$63.57
25 June 2019	Next Chapter Gourmet Café	General Council meeting		\$27.00											\$27.00
28 June 2019	Snap Printing	Business cards							\$90.90						\$90.90
30 June 2019	BP Australia	Fuel / carwash											\$58.51		\$58.51
30 June 2019	BP Australia	Fuel / carwash											\$60.77		\$60.77
	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)													
	Fully Maintained motor vehicle (s79(1)(c))	YES - use only													
															\$0.00

COUNCILLOR JEROME APPLEBY

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCO	MODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 July 2018	Optus Billing Service	Device bills						\$13.50							\$13.50
20 August 2018	Councillor Jerome Appleby	Elected Member Allowance: period 20 August - conclusion of Council term	\$4,952.00												\$4,952.00
5 October 2018	Optus Billing Service	Device bills						\$13.50							\$13.50
1 November 2018	Optus Billing Service	Device bills						\$13.50							\$13.50
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$4,952.00	\$0.00	\$0.00	\$0.00 \$	\$0.00	\$40.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,992.50

COUNCILLOR BRUCE HULL

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus billing services	Device bills						\$37.46							\$37.46
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 July 2018	Optus Billing Services	Device bills						\$37.46							\$37.46
24 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
7 August 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee  Meeting		\$27.00											\$27.00
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
20 August 2018	Councillor Bruce Hull	Elected Member Allowance: 20 August - conclusion of Council term	\$4,952.00												\$4,952.00
21 August 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 August 2018	Optus Billing Services	Device bills						\$37.46							\$37.46
28 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee  Meeting		\$27.00											\$27.00
11 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 September 2018	Optus Billing Services	Device bills						\$37.46							\$37.46
2 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 October 2018	Optus Billing Services	Device bills						\$37.46							\$37.46
22 November 2018	Optus Billing Services	Device bills						\$51.86							\$51.86
26 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00											\$27.00
27 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
5 December 2018	Councillor Bruce Hull	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$5,157.50												\$5,157.50
11 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
18 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 December 2018	Optus Billing Services	Device bills						\$50.97							\$50.97
22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 January 2019	Optus Billing Services	Device bills						\$50.96							\$50.96
29 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
5 February 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee  Meeting		\$27.00											\$27.00
12 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
13 February 2019	Councillor Bruce Hull	Elected Member Allowance: 20 February 2019 - 19 May 2019	\$5,157.50												\$5,157.50

4 March 2019 5 March 2019 19 March 2019 22 March 2019 26 March 2019 2 April 2019 9 April 2019 16 April 2019 22 April 2019 23 April 2019	Optus Billing Services  Next Chapter Gourmet Café  Local Government Association  Next Chapter Gourmet Café  Next Chapter Gourmet Café  Optus Billing Services  Next Chapter Gourmet Café  Optus Billing Services  Next Chapter Gourmet Café	Device bills General Council Meeting Elected Member Leadership Program Infrastructure & Strategy Committee Meeting Elected Member Forum Device bills General Council Meeting General Council Meeting General Council Meeting General Council Meeting Device bills General Council Meeting General Council Meeting Device bills General Council Meeting		\$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00	\$495.00		\$50.97 \$50.96				\$50.97 \$27.00 \$495.00 \$27.00 \$27.00 \$50.96 \$27.00 \$27.00
4 March 2019 L 5 March 2019 19 March 2019 22 March 2019 26 March 2019 2 April 2019 9 April 2019 16 April 2019 22 April 2019 23 April 2019	Local Government Association Next Chapter Gourmet Café Next Chapter Gourmet Café Optus Billing Services Next Chapter Gourmet Café Optus Billing Services	Elected Member Leadership Program Infrastructure & Strategy Committee Meeting Elected Member Forum Device bills General Council Meeting General Council Meeting General Council Meeting General Council Meeting Device bills		\$27.00 \$27.00 \$27.00 \$27.00 \$27.00	\$495.00		\$50.96				\$495.00 \$27.00 \$27.00 \$50.96 \$27.00
5 March 2019 19 March 2019 22 March 2019 26 March 2019 2 April 2019 9 April 2019 16 April 2019 22 April 2019 23 April 2019	Next Chapter Gourmet Café Next Chapter Gourmet Café Optus Billing Services Next Chapter Gourmet Café Optus Billing Services	Infrastructure & Strategy Committee Meeting Elected Member Forum Device bills General Council Meeting General Council Meeting General Council Meeting General Council Meeting Device bills		\$27.00 \$27.00 \$27.00 \$27.00	\$495.00		\$50.96				\$27.00 \$27.00 \$50.96 \$27.00 \$27.00
19 March 2019 22 March 2019 26 March 2019 2 April 2019 9 April 2019 16 April 2019 22 April 2019 23 April 2019	Next Chapter Gourmet Café Optus Billing Services Next Chapter Gourmet Café Next Chapter Gourmet Café Next Chapter Gourmet Café Next Chapter Gourmet Café Optus Billing Services	Meeting  Elected Member Forum  Device bills  General Council Meeting  General Council Meeting  General Council Meeting  General Council Meeting  Device bills		\$27.00 \$27.00 \$27.00 \$27.00			\$50.96				\$27.00 \$50.96 \$27.00 \$27.00
22 March 2019 26 March 2019 2 April 2019 9 April 2019 16 April 2019 22 April 2019 23 April 2019	Optus Billing Services  Next Chapter Gourmet Café  Next Chapter Gourmet Café  Next Chapter Gourmet Café  Next Chapter Gourmet Café  Optus Billing Services	Device bills  General Council Meeting  General Council Meeting  General Council Meeting  General Council Meeting  Device bills		\$27.00 \$27.00 \$27.00			\$50.96				\$50.96 \$27.00 \$27.00
26 March 2019 2 April 2019 9 April 2019 16 April 2019 22 April 2019 23 April 2019	Next Chapter Gourmet Café Next Chapter Gourmet Café Next Chapter Gourmet Café Next Chapter Gourmet Café Optus Billing Services	General Council Meeting General Council Meeting General Council Meeting General Council Meeting Device bills		\$27.00 \$27.00			\$50.96				\$27.00 \$27.00
2 April 2019 9 April 2019 16 April 2019 22 April 2019 23 April 2019	Next Chapter Gourmet Café Next Chapter Gourmet Café Next Chapter Gourmet Café Optus Billing Services	General Council Meeting General Council Meeting General Council Meeting Device bills		\$27.00 \$27.00							\$27.00
9 April 2019 16 April 2019 22 April 2019 23 April 2019	Next Chapter Gourmet Café  Next Chapter Gourmet Café  Optus Billing Services	General Council Meeting General Council Meeting Device bills		\$27.00							
16 April 2019 22 April 2019 23 April 2019	Next Chapter Gourmet Café Optus Billing Services	General Council Meeting  Device bills									627.60
22 April 2019 23 April 2019	Optus Billing Services	Device bills		\$27.00							\$27.00
23 April 2019											\$27.00
	Next Chapter Gourmet Café	General Council Meeting					\$50.96				\$50.96
30 April 2019				\$27.00							\$27.00
	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
7 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
-	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
20 May 2019	Councillor Bruce Hull	Elected Member Allowance: 20 May 2019- 19 August 2019	\$2,323.71								\$27.00
28 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
3 June 2019	Snap Printing	Business cards						\$90.90			\$90.90
	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
22 June 2019	Optus Billing Services	Device bills					\$50.96				\$50.96
25 June 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
	Next Chapter Gourmet Café	Elected Member Forum		\$27.00							\$27.00
( r La oʻ	Information Technology Hardware (577(1)(b), 579(1)(b), 579(1)(c) and reg 6(a)) Mobile Phone and ipad or Laptop. With no restrictions on its use other than standard legal obligations such as copyright, intellectual property law and reimbursement of personal use	YES - use only (Council Asset)									

COUNCILLOR JASON VELISKOU

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
5 July 2018	Corporate Awards Australia	Magnetic Name Badge							\$12.05						\$12.05
22 July 2018	Optus Billing Services	Fixed phone line						\$25.93							\$25.93
20 August 2018	Councillor Jason Veliskou	Elected Member Allowance: period 20 August - conclusion of Council	\$4,952.00												\$4,952.00
22 August 2018	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
22 September 2018	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
22 October 2018	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
22 November 2018	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
5 December 2018	Councillor Jason Veliskou	Elected Member Allowance: period 20 November 2018 - 19 February	\$5,157.50												\$5,157.50
22 December 2018	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
22 January 2019	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
13 February 2019	Councillor Jason Veliskou	Elected Member Allowance: period 20 February 2019 - 19 May 2019	\$5,157.50												\$5,157.50
22 February 2019	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
22 March 2019	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
22 April 2019	Optus Billing Services	Fixed phone line						\$26.00							\$26.00
20 May 2019	Councillor Jason Veliskou	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,323.71												\$27.00
30 June 2019	Optus Billing Services	Mobile phone charges June						\$26.00							
	Information Technology Hardware (577(1)(b), 579(1)(b), 579(1)(c) and reg 6(a)) iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	VES - use only (Council Asset)													\$0.00
Totals			\$17,590,71	\$0.00	\$0.00	\$0.00	\$0.00	\$311.93	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,591.98

COUNCILLOR NATHAN PRIOR

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION COMMUNICATION	N OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 May 2018	Optus Billing Services	Device bills				\$13.50							\$13.50
22 June 2018	Optus Billing Services	Device bills				\$13.50							\$13.50
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.00
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 July 2018	Optus Billing Services	Device bills				\$27.00							\$27.00
24 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
7 August 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.00
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
20 August 2018	Councilllor Nathan Prior	Elected Member Allowance: period 20 August - conclusion of Council	\$4,952.00										\$4,952.0
21 August 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 August 2018	Optus Billing Services	Device bills				\$13.50							\$13.50
28 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
4 September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.00
11 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
22 September 2018	Optus Billing Services	Device bills				\$13.50							\$13.50
2 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 October 2018	Optus Billing Services	Device bills				\$13.50							\$13.50
22 November 2018	Optus Billing Services	Device bills				\$27.90							\$27.90
26 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00									\$27.00
27 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
4 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
5 December 2018	Councillor Nathan Prior	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$6,349.00										\$6,349.0
11 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
18 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 December 2018	Optus Billing Services	Device bills				\$27.00							\$27.00
22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 January 2019	Optus Billing Services	Device bills				\$27.00							\$27.00
29 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
5 February 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.00
12 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
13 February 2019	Councillor Nathan Prior	Elected Member Allowance: 20 February 2019 - 19 May 2019	\$6,447.00										\$6,447.
22 February 2019	Optus Billing Services	Phone bills				\$27.26							\$27.26
26 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACC	COMODATION CO.	OMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
5 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
12 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 March 2019	Optus Billing Services	Device bills						\$27.00							\$27.00
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
2 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											
16 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 April 2019	Optus Billing Services	Device bills						\$27.00							\$27.00
23 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
30 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
7 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
20 May 2019	Councillor Nathan Prior	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,904.70												\$27.00
4 June 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
11 June 2019	Next Chapter Gourmet Café	Council Meeting		\$27.00											\$27.00
18 June 2019	Next Chapter Gourmet Café	Council Meeting		\$27.00											\$27.00
25 June 2019	Next Chapter Gourmet Café	Council Meeting		\$27.00											\$27.00
	Information Technology Hardware (s77(1)(b), s79(1)(b), 579(1)(c) and reg 6(a)) iPad. 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			\$20,652.70	\$972.00	\$0.00	\$0.00	\$0.00	\$257.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,977

COUNCILLOR NICK KERRY

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOM	MODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device bills						\$40.37							\$40.37
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 July 2018	Optus Billing Services	Device bills						\$35.95							\$35.95
24 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
7 August 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
20 August 2018	Councillor Nick Kerry	Elected Member Allowance: period 20 August - conclusion of Council term	\$4,952.00												\$4,952.00
21 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 August 2018	Optus Billing Services	Device bills						\$12.62							\$12.62
22 August 2018	Optus Billing Services	Device bills						\$35.49							\$35.49
4 September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
11 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 September 2018	Optus Billing Services	Device bills						\$35.49							\$35.49
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 October 2018	Optus Billing Services	Device bills						\$35.49							\$35.49
22 November 2018	Optus Billing Services	Device bills						\$35.49							\$35.49
22 December 2018	Optus Billing Services	Device bills						\$35.49							\$35.49
22 January 2019	Optus Billing Services	Device bills						\$35.49							
22 February 2019	Optus Billing Services	Device bills						-\$23.47							-\$23.47
	Information Technology Hardware (s77(1)(b), s79(1)(c) and reg (a)) Mobile Phone and ipad or Laptop. With no restrictions on its use other than standard legal obligations such as copyright, intellectual	YES - use only (Council Asset)													
Totals			\$4,952.00	\$243.00	\$0.00	\$0.00 \$0	0.00	\$278.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,473.4

COUNCILLOR TIM PFEIFFER

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device bills Infrastructure & Strategy Committee						\$27.38							\$27.38
3 July 2018	Next Chapter dournlent Care	Meeting		\$27.00											\$27.00
10 July 2018	Next Chapter Gourment Café	General Council Meeting		\$27.00											\$27.00
17 July 2018	Next Chapter Gourment Café	Elected Member Forum		\$27.00											\$27.00
22 July 2018	Optus Billing Services	Device bills						\$25.61							\$25.61
24 July 2018	Next Chapter Gourment Café	General Council Meeting		\$27.00											\$27.00
7 August 2018	Next Chapter Gourment Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
14 August 2018	Next Chapter Gourment Café	General Council Meeting Liected Member Allowance: period		\$27.00											\$27.00
20 August 2018	Councillor Tim Pfeiffer	20 August - conclusion of Council	\$4,952.00												\$4,952.00
21 August 2018	Next Chapter Gourment Café	Elected Member Forum		\$27.00											\$27.00
22 August 2018	Optus Billing Services	Device bills						\$38.15							\$38.15
28 August 2018	Next Chapter Gourment Café	General Council Meeting		\$27.00											\$27.00
1 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
2 September 2018	Optus Billing Services	Device bills						\$28.86							\$28.86
2 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 October 2018	Optus Billing Services	Device bills						\$34.92							\$34.92
2 November 2018	Optus Billing Services	Device bills						\$50.10							\$50.10
6 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00											\$27.00
7 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
5 December 2018	Councillor Tim Pfeiffer	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$6,349.00												\$6,349.0
1 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
8 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
2 December 2018	Optus Billing Services	Device bills						\$40.97							\$40.97
22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 January 2019	Optus Billing Services	Device bills						\$20.01							\$20.01
29 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
12 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
3 February 2019	Councillor Tim Pfeiffer	Elected Member Allowance: 20 February 2019 - 19 May 2019	\$6,447.00												\$6,447.0
2 February 2019	Optus Billing Services	Device bills						\$24.28							\$24.28
6 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
4 March 2019	Councillor Tim Pfeiffer	Reimbursement for Uber to Marion Library 60th birthday celebration									\$34.79				\$34.79
9 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
2 March 2019	Optus Billing Services	Device bills						\$28.18							\$28.18
6 March 2019	Corporate Awards Australia	Name Badge							\$12.05						\$12.05
6 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
2 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
16 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 April 2019	Optus Billing Services	Device bills						\$27.41							
23 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
30 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
7 May 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
14 May 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
20 May 2019	Councillor Tim Pfeiffer	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,904.70												\$2,904.7
28 May 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
11 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
18 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
25 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
	Information Technology Hardware (\$77(1)(b), \$79(1)(b), \$79(1)(c) and reg 6(a)) iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	VES - use only (Council Asset)													\$0.00

COUNCILLOR LUKE HUTCHINSON

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device bills						\$21.38							\$21.38
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 July 2018	Optus Billing Services	Device bills						\$20.02							\$20.02
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
20 August 2018	Councillor Luke Hutchinson	Elected Member Allowance: Period 20 August - conclusion of Council	\$6,190.00												\$6,190.00
22 August 2018	Optus Billing Services	Device bills						\$20.02							\$20.02
28 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
11 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 September 2018	Optus Billing Services	Device bills						\$28.33							\$28.33
2 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 October 2018	Optus Billing Services	Device bills						\$20.59							\$20.59
22 November 2018	Optus Billing Services	Device bills						\$36.29							\$36.29
26 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00											\$27.00
27 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
5 December 2018	Councillor Luke Hutchinson	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$6,349.00												\$6,349.00
11 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
18 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 December 2018	Optus Billing Services	Device bills						\$33.75							\$33.75
22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 January 2019	Optus Billing Services	Device bills						\$12.08							\$12.08
5 February 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
12 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
13 February 2019	Councillor Luke Hutchinson	Elected Member Allowance: 20 February 2019 - 19 May 2019	\$6,447.00												\$6,447.00
22 February 2019	Optus Billing Services	Device bills						\$20.17							\$20.17
26 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
5 March 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
12 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 March 2019	Optus Billing Services	Device bills						\$20.23							\$20.23
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
29 March 2019	Snap Printing	Business cards							\$90.90						\$90.90
2 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
16 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 April 2019	Optus Billing Services	Device bills						\$20.45							\$20.45
23 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
30 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
7 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
14 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
20 May 2019	Councillor Luke Hutchinson	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,904.00												\$2,904.00
22 May 2019	Optus Billing Services	Device bills						\$20.02							\$20.02
28 May 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 June 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
11 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
25 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg (6a)). iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$21,890.00	\$864.00	\$0.00	\$0.00	\$0.00	\$273.33	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,118.23

COUNCILLOR RAELENE TELFER

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device Bills				\$35.49							\$35.4
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.0
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.0
22 July 2018	Optus Billing Services	Device Bills				\$35.49							\$35.4
24 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
20 August 2018	Councillor Raelene Telfer	Elected Member Allowance: period 20 August - conclusion of Council term	\$6,190.00										\$6,190
21 August 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.0
22 August 2018	Optus Billing Services	Device Bills				\$35.49							\$35.4
28 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.0
1 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
2 September 2018	Optus Billing Services	Device Bills				\$35.49							\$35.4
8 October 2018	Councillor Raelene Telfer	Travel Expenses (20 May 2018 to 13 June 2018)							\$48.18				\$48.1
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.0
22 October 2018	Optus Billing Services	Device Bills				\$35.49							\$35.
2 November 2018	Optus Billing Services	Device Bills				\$49.89							\$49.
6 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00									\$27.
7 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.
December 2018	Councillor Raelene Telfer	Elected Member Allowance: 20 November 2018 -	\$5,157.50										\$5,157
1 December 2018	Next Chapter Gourmet Café	19 February 2019 General Council Meeting		\$27.00									\$27.0
2 Db 2049	Onton Billian Commission	Device Bills				\$48.99							\$48.9
2 December 2018 22 January 2019	Optus Billing Services Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.0
		Device Bills				\$22.86							\$22.8
22 January 2019 29 January 2019	Optus Billing Services  Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
5 February 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.0
2 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
3 February 2019		Elected Member Allowance: 20 February 2019 - 19	\$5,157.50	327.00									\$5,157
		May 2019 Device Bills	\$3,137.30			\$35.49							\$35.4
22 February 2019 26 February 2019	Optus Billing Services Next Chapter Gourmet Café	General Council Meeting		\$27.00		\$33.47							\$27.0
		-											
12 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.0
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00		An							\$27.0
22 March 2019	Optus Billing Services	Device Bills				\$35.49							\$35.
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
29 March 2019	Snap Printing	Business Cards					\$90.90						\$90.9
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACC	COMODATION COMMU	UNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 April 2019	Optus Billing Services	Device Bills					\$3	35.49							\$35.49
23 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
23 April 2019 7 May 2019	Optus Billing Services Next Chapter Gourmet Café	Device Bills Elected Member Forum		\$27.00			\$3	35.49							\$27.00
14 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
20 May 2019	Councillor Raelene Telfer	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,323.71												\$2,323.71
28 May 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
11 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
18 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
25 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
	Information Technology Hardware (\$77(1)(b), \$79(1)(b). \$79(1)(c) and reg 6(a)). iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$18,828.71	\$783.00	\$0.00	\$0.00	\$0.00 \$4	05.66	\$90.90	\$0.00	\$48.18	\$0.00	\$0.00	\$0.00	\$20,156.45

COUNCILLOR IAN CROSSLAND

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATIO	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 July 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
24 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
25 July 2018	Councillor Ian Crossland	Reimbursement for travel expenses 14 February - 10 July 2018									\$551.76				\$551.7
7 August 2018	Next Chapter Gourmet Café			\$27.00											\$27.0
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.0
20 August 2018	Councillor Ian Crossland	Elected Member Allowance: Period 20 August - conclusion of Council term	\$4,952.00												\$4,952.
21 August 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.0
22 August 2018	Optus Billing Services	Device Bills						\$35.49							\$35.4
28 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.0
4 September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.0
1 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.0
2 September 2018	Optus Billing Services	Device Bills						\$35.49							\$35.4
5 September 2018	Councillor Ian Crossland	Elected Member contribution to communication expenses						-\$90.91							-\$90.9
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.0
22 October 2018	Optus Billing Services	Device Bills						\$35.49							\$35.4
2 November 2018	Optus Billing Services	Device Bills						\$49.89							\$49.8
6 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00											\$27.0
7 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.0
4 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.0
5 December 2018	Councillor Ian Crossland	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$5,157.50												\$5,157.
1 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.0
8 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.0
1 December 2018	Councillor Ian Crossland	reimbursement for travel expenses 29 May									\$721.38				\$721.3
22.0	Optus Billing Services	2018 to 17 December 2018  Device Bills						\$48.99							\$48.9
22 December 2018 22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.0
22 January 2019	Optus Billing Services	Device Bills						\$22.86							\$22.8
29 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.0
5 February 2019	Next Chapter Gourmet Café	-		\$27.00											\$27.0
12 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.0
13 February 2019	Councillor Ian Crossland	Elected Member Allowance: 20 February 2019	\$5,157.50	• • • •											\$5,157
	Optus Billing Services	- 19 May 2019 Device Bills	, -, 3					\$35.49							\$35.4
22 February 2019 26 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00				*****							\$27.0
5 March 2019		Infrastructure & Strategy Committee Meeting		\$27.00											\$27.0

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCO	OMODATION	COMMUNICATIO N	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
12 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 March 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
29 March 2019	Snap Printing	Business cards							\$90.90						\$90.90
2 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
9 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
16 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 April 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
23 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
30 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
7 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
14 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
20 May 2019	Councillor Ian Crossland	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,323.71												#VALUE!
4 June 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
11 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											
18 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 June 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
25 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
18 December 2019	Travel expenses	reimbursement for travel expenses 18/12/18- 13/5/19									\$637.36				\$637.36
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$17,590.71	\$972.00	\$0.00	\$0.00	\$0.00	\$350.24	\$90.90	\$0.00	\$1,910.50	\$0.00	\$0.00	\$0.00	\$20,914.35

COUNCILLOR TIM GARD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device Bills				\$35.49							\$35.49
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.0
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 July 2018	Optus Billing Services	Device Bills				\$35.49							\$35.49
7 August 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00									\$27.00
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.00
20 August 2018	Councillor Tim Gard	Elected Member Allowance: period 20 August - conlcusion of Council	\$4,952.00										\$4,952.
21 August 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 August 2018	Optus Billing Services	Device Bills				\$35.49							\$35.49
22 September 2018	Optus Billing Services	Device Bills				\$35.49							\$35.49
2 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.00
22 October 2018	Optus Billing Services	Device Bills				\$35.49							\$35.49
22 November 2018	Optus Billing Services	Device Bills				\$49.89							\$49.89
26 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00									\$27.0
7 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
4 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.0
5 December 2018	Councillor Tim Gard	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$5,157.50										\$5,157.
11 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
12 December 2018	Councillor Ian Crossland	reimbursement for travel expenses							\$292.56				\$292.5
18 December 2018	Next Chapter Gourmet Café	January 2018 to October 2018  Elected Member Forum		\$27.00									\$27.0
	Optus Billing Services	Device Bills				\$48.99							\$48.9
22 December 2018 22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00		,							\$27.00
	Optus Billing Services	Device Bills		4=::::		\$22.86							\$22.86
22 January 2019 29 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00		¥22.00							\$27.00
5 February 2019	Next Chapter Gourmet Café	Infrastructure & Strategy		\$27.00									\$27.00
12 February 2019	Next Chapter Gourmet Café	Committee Meeting General Council Meeting		\$27.00									\$27.00
		Elected Member Allowance: 20	ĆE 457 50	\$27.00									
13 February 2019	Councillor Tim Gard	February 2019 - 19 May 2019	\$5,157.50										\$5,157.
22 February 2019	Optus Billing Services	Device Bills				\$35.49							\$35.49
26 February 2019	Next Chapter Gourmet Café	General Council Meeting Infrastructure & Strategy		\$27.00									\$27.0
5 March 2019	Next Chapter Gourmet Café	Committee Meeting		\$27.00									\$27.0
12 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00									\$27.0
22 March 2019	Optus Billing Services	Device Bills				\$35.49							\$35.4
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00									\$27.0

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
2 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
16 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
22 April 2019	Optus Billing Services	Device Bills					\$35.49							\$35.49
23 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
30 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00										\$27.00
7 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00										\$27.00
14 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00										\$27.00
20 May 2019	Councillor Tim Gard	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,323.71											\$2,323.71
28 May 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
4 June 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00										\$27.00
11 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
18 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
22 June 2019	Optus Billing Services	Device Bills					\$35.49							\$35.49
24 July 20118	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). 579(1)(c) and reg 6(a)) iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)												
Totals			\$17,590.71	\$891.00	\$0.00	\$0.00 \$0.00	\$441.15	\$0.00	\$0.00	\$292,56	\$0.00	\$0.00	\$0.00	\$19,215.4

		RYRAN

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device Bills					\$35.49							\$35.49
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
15 July 2018	Cabcharge Australia	Taxi Fares between 18 June 2018 - 15 July 2018 to attend the Australian Local Government National Congress									\$70.02			\$70.02
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00										\$27.00
22 July 2018	Optus Billing Services	Device Bills					\$35.49							\$35.49
24 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
7 August 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00										\$27.00
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
20 August 2018	Councillor Janet Byram	Elected Member Allowance: period 20 August - conclusion of Council term	\$6,190.00											\$6,190.0
21 August 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00										\$27.00
22 August 2018	Optus Billing Services	Device Bills					\$35.49							\$35.49
28 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
4 September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00										\$27.00
11 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00										\$27.00
22 September 2018	Optus Billing Services	Device Bills					\$35.49							\$35.49
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00										\$27.00
22 October 2018	Optus Billing Services	Device Bills					\$35.49							\$35.49
22 November 2018	Optus Billing Services	Device Bills					\$35.49							\$35.49
22 December 2018	Optus Billing Services	Device Bills					\$35.49							\$35.49
22 January 2019	Optus Billing Services	Device Bills					-\$32.05							

Information Technology Hardware (s77(1)(b), s79(1)(b). 579(1)(c) and reg 6(a)) iPad. With no restrictions on its use other than standard legal obligations such as copyright and intellectual

YES - use only (Council Asset)

property law													
Totals	\$6,190.00	\$270.00	\$0.00	\$0.00	\$0.00	\$216.38	\$0.00	\$0.00	\$0.00	\$70.02	\$0.00	\$0.00	\$6,746.40

COUNCILLOR NICK WESTWOOD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS AC	COMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 June 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
3 July 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
10 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
17 July 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
20 July 2018	Snap Printing	Business Cards							\$90.90						\$90.90
22 July 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
24 July 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
7 August 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
14 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
20 August 2018	Councillor Nick Westwood	Elected Member Allowance: Period 20 August - conclusion of Council term	\$4,952.00												\$4,952.00
21 August 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 August 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
28 August 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 September 2018	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
11 September 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 September 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
9 October 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 October 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
22 November 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
22 December 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
22 January 2019	Optus Billing Services	Device Bills						-\$26.82							
	Information Technology Hardware (577(1)(b), 579(1)(c) and reg (6(a)) Mobile Phone and ipad or Laptop. With no restrictions on its use other than standard legal obligations such as copyright, intellectual property law and reimbursement of personal use	YES - use only (Council Asset)													
Totals			\$4,952.00	\$297.00	\$0.00	\$0.00	\$0.00	\$221.61	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,561.51

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November 2018 November 2018 November 2018 December 2018	Optus Billing Services  Next Chapter Gourmet Café  Next Chapter Gourmet Café	Device Bills Elected Member Briefing								C40.00
November 2018 December 2018		Elected Member Briefing				\$19.80				\$19.80
December 2018	Next Chapter Gourmet Café			\$27.00						\$27.00
		General Council Meeting		\$27.00						\$27.00
	Next Chapter Gourmet Café	Elected Member Forum		\$27.00						\$27.00
December 2018	Councillor Kendra Clancy	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$5,157.50							\$5,157.5
December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00						\$27.00
December 2018	Optus Billing Services	Device Bills				\$13.50				\$13.50
2 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00						\$27.00
2 January 2019	Optus Billing Services	Device Bills				\$56.02				\$56.02
5 January 2019	Corporate Awards Australia	Name Badge					\$12.05			\$12.05
9 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
2 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
February 2019	Councillor Kendra Clancy	Elected Member Allowance: 20 February 2019 - 19 May 2019	\$5,157.50							\$5,157.50
2 February 2019	Optus Billing Services	Device Bills				\$35.49				\$35.49
February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
5 March 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00						\$27.00
12 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00						\$27.00
22 March 2019	Optus Billing Services	Device Bills				\$35.49				\$35.49
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
29 March 2019	Snap Printing	Business cards					\$90.90			\$90.90
2 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00			4			\$27.00
	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
16 April 2019	Optus Billing Services	Device Bills		327.00		\$35.49				\$35.49
22 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00		333.47				\$27.00
23 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00						\$27.00
30 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00						\$27.00
7 May 2019										\$27.00
14 May 2019	Next Chapter Gourmet Café	Elected Member Forum Elected Member Allowance: 20 May 2019-19	¢2 222 74	\$27.00						
20 May 2019	Councillor Kendra Clancy	August 2019	\$2,323.71	607.00						\$2,323.7
18 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00						\$27.00
22 June 2019	Optus Billing Services	Device Bills				\$35.49				\$35.49
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) laptop and mobile. With no restrictions on its use other than standard legal obligations such as copyright, intellectual property law and reimbursement of personal use.									

## Elected Member Summary for Financial Year 2018/2019 COUNCILLOR MAGGIE DUNCAN

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCO	MODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 November 2018	Optus Billing Services	Device Bills						\$44.73							\$44.73
26 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00											\$27.00
7 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
5 December 2018	Councillor Maggie Duncan	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$5,157.50												\$5,157.5
11 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
8 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
2 December 2018	Optus Billing Services	Device Bills		4				\$35.49							\$35,49
22 January 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00				<b>455117</b>							\$27.00
25 January 2019	Corporate Awards Australia	Name Badge		Q27.00					\$12.05						\$12.05
29 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00					\$12.05						\$27.00
5 February 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee  Meeting		\$27.00											\$27.00
12 February 2019	Next Chapter Gourmet Café			\$27.00											\$27.00
13 February 2019	Councillor Maggie Duncan	General Council Meeting Elected Member Allowance: 20	\$5,157.50	\$27.00											\$5,157.
22.5.1 2040	0 . 0:11: . 5	February 2019 - 19 May 2019						ć2F 40							625 46
22 February 2019	Optus Billing Services	Device Bills		607.00				\$35.49							\$35.49
26 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 March 2019	Local Government Association	Elected Member Leadership Program			\$495.00										\$495.0
5 March 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 March 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
29 March 2019	Snap Printing	Business cards													\$0.00
29 March 2019	Snap Printing	Business cards							\$90.90						\$90.90
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
16 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 April 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
23 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
30 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
7 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
14 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
20 May 2019	Councillor Maggie Duncan	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,323.71	<b>V</b> =											\$2,323.
4 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
11 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 June 2019	Optus Billing Services	Device Bills		Q27.000				\$35.49							\$35.49
25 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00				755117							\$27.00
	Information Technology Hardware (\$77(1)(b), \$79(1)(b). \$79(1)(c) and reg (6(a)) laptop and mobile. With no restrictions on its use other than standard legal obligations such as copyright, intellectual property law and reimbursement of personal use.	YES - use only (Council Asset)													
Totals			\$12,638.71	\$594.00	\$495.00	\$0.00 \$	0.00	\$257.67	\$102.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,088.

# Elected Member Summary for Financial Year 2018/2019 COUNCILLOR MATTHEW SHILLING

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCO	MODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22 November 2018	Optus Billing Services	Device Bills						\$44.73							\$44.73
26 November 2018	Next Chapter Gourmet Café	Elected Member Briefing		\$27.00											\$27.00
7 November 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
4 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
5 December 2018	Councillor Matthew Shilling	Elected Member Allowance: 20 November 2018 - 19 February 2019	\$5,157.50												\$5,157.50
11 December 2018	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
8 December 2018	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
2 December 2018	Optus Billing Services	Device Bills						\$35.49							\$35.49
22 January 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 January 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
25 January 2019	Corporate Awards Australia	Name Badge							\$12.05						\$12.05
29 January 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
5 February 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee Meeting		\$27.00											\$27.00
12 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
13 February 2019	Councillor Matthew Shilling	Elected Member Allowance: 20 February 2019 - 19 May 2019	\$5,157.50	42.100											\$5,157.50
22 February 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
26 February 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00				<b>433.17</b>							\$27.00
5 March 2019	Next Chapter Gourmet Café	Infrastructure & Strategy Committee		\$27.00											\$27.00
12.11 1.2010		Meeting													507.00
12 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 March 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
26 March 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
29 March 2019	Snap Printing	Business cards							\$90.90						\$90.90
2 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
9 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
16 April 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 April 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
23 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
30 April 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
7 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
14 May 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
20 May 2019	Councillor Matthew Shilling	Elected Member Allowance: 20 May 2019-19 August 2019	\$2,323.71												\$2,323.71
28 May 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
11 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
18 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00											\$27.00
22 June 2019	Optus Billing Services	Device Bills						\$35.49							\$35.49
25 June 2019	Next Chapter Gourmet Café	General Council Meeting		\$27.00				4							\$27.00
	Information Technology Hardware (577(1)(b), 579(1)(b), 579(1)(c) and reg 6(a)) laptop and mobile. With no restrictions on its use other than standard legal obligations such as copyright, intellectual property law and relimbursement of personal use.	YES - use only (Council Asset)													\$0.00
Totals			\$12,638.71	\$675.00	\$0.00	\$0.00 \$	0.00	\$257.67	\$102,95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,674.33

personal use.

Totals

OFFICE TAXI & DATE CREDITORS NAME DESCRIPTION ALLOWANCE CATERING TRAINING INCIDENTALS ACCOMODATION COMMUNICATION CHILDCARE MILAGE FLEET OTHER TOTAL EQUIPMENT 22 November 2018 Optus Billing Services Device Bills \$19.80 \$19.80 Next Chapter Gourmet 4 December 2018 Elected Member Forum \$27.00 \$27.00 Café Elected Member Allowance: 20 5 December 2018 \$5,157.50 Councillor Joseph Masika \$5,157.50 November 2018 - 19 February 2019 Next Chapter Gourmet 11 December 2018 General Council Meeting \$27.00 \$27.00 Café Next Chapter Gourmet 18 December 2018 Elected Member Forum \$27.00 \$27.00 Café 22 December 2018 Optus Billing Services Device Bills \$13.50 \$13.50 Next Chapter Gourmet 22 January 2019 Elected Member Forum \$27.00 Café 22 January 2019 Optus Billing Services Device Bills \$13.50 \$13.50 Corporate Awards 25 January 2019 \$12.05 \$12.05 Name Badge Australia Next Chapter Gourmet 29 January 2019 General Council Meeting \$27.00 \$27.00 Café Next Chapter Gourmet 12 February 2019 \$27.00 \$27.00 General Council Meeting Café Elected Member Allowance: 20 February 13 February 2019 \$5,157.50 \$5,157.50 Councillor Joseph Masika 2019 - 19 May 2019 \$13.50 22 February 2019 Optus Billing Services Device Bills \$13.50 22 March 2019 Optus Billing Services Device Bills \$13.50 \$13.50 Optus Billing Services 22 April 2019 Device Bills \$13.50 \$13.50 Elected Member Allowance: 20 May 20 May 2019 Councillor Joseph Masika \$2,323.71 \$2,323.71 2019-19 August 2019 22 June 2019 \$13.50 Optus Billing Services Device Bills \$13.50 Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) laptop and mobile. With no restrictions on its use other than standard YES - use only (Council Asset) \$0.00 legal obligations such as copyright, intellectual property law and reimbursement of

\$12,638.71

\$162.00

\$0.00

\$0.00

\$0.00

\$54.00

\$0.00

\$12.05

\$0.00

\$0.00

\$0.00

\$0.00

\$12,913,56