

## Elected Member Summary for Financial Year 2018/2019

FIRST QUARTER

ELECTED MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	TOTAL EXCLUDING ALLOWANCE
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	\$1,256.71
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	\$1,327.74
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	\$3,323.64
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	\$1,624.71
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	\$1,449.62
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	\$1,035.62
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
<b>Totals</b>	<b>\$305,685.79</b>	<b>\$7,587.00</b>	<b>\$495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,626.75</b>	<b>\$593.60</b>	<b>\$0.00</b>	<b>\$2,286.03</b>	<b>\$70.02</b>	<b>\$959.93</b>	<b>\$0.00</b>	<b>\$270,749.28</b>	<b>\$15,618.33</b>

## Elected Member Summary for Financial Year 2018/2019

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		\$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 (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)													
	Fully Maintained motor vehicle (s79(1)(c))	YES - use only													
															\$0.00
<b>Totals</b>			<b>\$81,698.00</b>	<b>\$405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121.50</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$959.93</b>	<b>\$0.00</b>	<b>\$83,246.08</b>



















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
19 March 2019	Next Chapter Gourmet Café	Elected Member Forum		\$27.00											\$27.00
22 March 2019	Optus Billing Services	Device bills						\$28.18							\$28.18
26 March 2019	Corporate Awards Australia	Name Badge							\$12.05						\$12.05
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
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												\$2,904.70
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 (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)													\$0.00
<b>Totals</b>			<b>\$20,652.70</b>	<b>\$864.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345.87</b>	<b>\$12.05</b>	<b>\$0.00</b>	<b>\$34.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,909.41</b>







DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
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
23 April 2019	Optus Billing Services	Device Bills						\$35.49							
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 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 (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)													
<b>Totals</b>			<b>\$18,828.71</b>	<b>\$783.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405.66</b>	<b>\$90.90</b>	<b>\$0.00</b>	<b>\$48.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,156.45</b>





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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											\$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



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 2018	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 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)													
<b>Totals</b>			<b>\$17,590.71</b>	<b>\$891.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$441.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$292.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,215.42</b>

## Elected Member Summary for Financial Year 2018/2019

COUNCILLOR JANET BYRAM

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												\$6,190.00
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						-\$32.05							
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)												
<b>Totals</b>				\$6,190.00	\$270.00	\$0.00	\$0.00	\$216.38	\$0.00	\$0.00	\$0.00	\$70.02	\$0.00	\$0.00	\$6,746.40











