FOURTH QUARTER

ELECTED MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	TOTAL EXCLUDING ALLOWANCE
MAYOR KRIS HANNA	\$84,821.00	\$458.42	\$0.00	\$0.00	\$0.00	\$162.00	\$26.36	\$0.00	\$0.00	\$217.42	\$1,955.37	\$0.00	\$87,640.57	\$2,819.57
JASON VELISKOU	\$25,217.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,273.00	\$56.00
BRUCE HULL	\$21,205.25	\$433.61	\$0.00	\$0.00	\$0.00	\$448.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,087.66	\$882.41
NATHAN PRIOR	\$22,494.75	\$502.39	\$0.00	\$0.00	\$0.00	\$166.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,163.64	\$668.89
LUKE HUTCHINSON	\$22,494.75	\$331.94	\$0.00	\$0.00	\$0.00	\$240.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,067.22	\$572.47
RAELENE TELFER	\$21,205.25	\$440.83	\$0.00	\$0.00	\$0.00	\$213.34	\$0.00	\$0.00	\$215.48	\$0.00	\$0.00	\$0.00	\$22,074.90	\$869.65
IAN CROSSLAND	\$25,217.00	\$352.61	\$0.00	\$0.00	\$0.00	\$425.77	\$0.00	\$0.00	\$313.50	\$0.00	\$0.00	\$0.00	\$26,308.88	\$1,091.88
TIM GARD	\$21,205.25	\$286.51	\$0.00	\$0.00	\$0.00	\$425.77	\$0.00	\$0.00	\$341.22	\$0.00	\$0.00	\$0.00	\$22,258.75	\$1,053.50
KENDRA CLANCY	\$21,205.25	\$421.91	\$0.00	\$0.00	\$0.00	\$425.77	\$0.00	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,922.93	\$1,717.68
MAGGIE DUNCAN	\$21,205.25	\$401.91	\$425.00	\$0.00	\$0.00	\$425.74	\$12.05	\$0.00	\$341.22	\$0.00	\$0.00	\$0.00	\$22,811.17	\$1,605.92
MATTHEW SHILLING	\$25,950.50	\$429.30	\$0.00	\$0.00	\$0.00	\$425.77	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,896.47	\$945.97
JOSEPH MASIKA	\$21,205.25	\$90.70	\$0.00	\$0.00	\$0.00	\$249.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,545.87	\$340.62
SASHA MASON	\$14,450.50	\$105.72	\$0.00	\$0.00	\$0.00	\$165.18	\$102.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,824.35	\$373.85
Totals	\$347,877.00	\$4,311.85	\$425.00	\$0.00	\$0.00	\$3,775.09	\$232.26	\$870.00	\$1,211.42	\$217.42	\$1,955.37	\$0.00	\$360,875.41	\$12,998.41

MAYOR KRIS HANNA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						\$13.50							\$13.50
2 July 2019	Nammi	EM Meal		\$10.46											\$10.46
13 August 2019	Panacea	EM Meal		\$20.38											\$20.38
14 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	\$20,630.00												\$20,630.00
15 August 2019	BP Australia Pty Ltd	Fuel/carwash										56.42			\$56.42
20 August 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
31 August 2019	Fleet Operating	Plant & Equipment journal Jul & Aug to 31/08/2019											\$700.32		\$700.32
2 September 2019	Plenty Catering	EM Meal		\$30.06											\$30.06
September 2019	Nammi	EM Meal		\$10.93											\$10.93
September 2019	USB charger								\$26.36						\$26.36
September 2019	BP Australia Pty Ltd	Fuel/carwash										50.99			\$50.99
0 September 2019	Edwardstown Club	EM Meal		\$28.00											\$28.00
7 September 2019	Panacea	EM Meal		\$17.49											\$17.49
24 September 2019	Let Them Eat	EM Meal		\$16.36											\$16.36
4 September 2019	Plenty Catering	EM Meal		\$16.36											\$16.36
0 September 2019	Fleet Operating	Plant and Equipment journal to 30/09/2019											\$333.97		\$333.97
8 October 2019	Verve	EM Meal		\$22.51											\$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						\$13.50							\$13.50
9 October 2019		Half cost incurred for fuel and car wash expense										-\$114.86			-\$114.80
15 October 2019	Panacea	EM Meal		\$21.21											\$21.21
22 October 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
25 October 2019	BP Australia Pty Ltd	Fuel/Carwash										\$57.76			\$57.76
25 October 2019	BP Australia Pty Ltd	Fuel/Carwash										\$9.55			\$9.55
25 October 2019	BP Australia Pty Ltd	Fuel/Carwash										\$58.59			\$58.59
25 October 2019	BP Australia Pty Ltd	Fuel/carwash										57.76			\$57.76
25 October 2019	BP Australia Pty Ltd	Fuel/carwash										9.55			\$9.55
25 October 2019	BP Australia Pty Ltd	Fuel/carwash										58.59			\$58.59
29 October 2019	Panacea	EM Meal		\$18.49											\$18.49
November 2019	Next Chapter	EM Meal		\$21.56											\$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						\$13.50							\$13.50
2 November 2019	Rimini	EM Meal		\$24.00											\$24.00
14 November 2019	СоМ	Allowance 20 Nov 2019-19 Feb 2020	\$21,397.00												\$21,397.0
4 November 2019	BP Australia Pty Ltd	Fuel/Carwash										\$60.16			\$60.16
4 November 2019	BP Australia Pty Ltd	Fuel/Carwash										\$9.55			\$9.55
4 November 2019	BP Australia Pty Ltd	Fuel/Carwash										\$61.63			\$61.63
4 November 2019	BP Australia Pty Ltd	Fuel/carwash										60.16			\$60.16
4 November 2019	BP Australia Pty Ltd	Fuel/carwash										9.55			\$9.55
4 November 2019	BP Australia Pty Ltd	Fuel/carwash										61.63			\$61.63
9 November 2019	МОР	EM Meal		\$18.18											\$18.18
3 December 2019	Nammi	EM Meal		\$12.81											\$12.81
5 December 2019	BP Australia Pty Ltd	Fuel/Carwash										\$60.13			\$60.13
5 December 2019	BP Australia Pty Ltd	Fuel/carwash											60.13		\$60.13
0 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						\$13.50							\$13.50
10 December 2019	Plenty Catering Co	EM Meal		\$30.56											\$30.56

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		\$56.00											\$56.00
2 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						\$13.50							\$13.50
8 January 2020	Half of incurred running costs for Council vehicle											-717.40			-\$717.40
8 January 2020	Half of incurred running costs for Council vehicle	Half cost incurred 1 July-30 September										-114.86			-\$114.86
9 January 2020	BP Australia Pty Ltd	Fuel/carwash											60.73		\$60.73
9 January 2020	BP Australia Pty Ltd	Fuel/carwash											9.55		\$9.55
9 January 2020	BP Australia Pty Ltd	Fuel/carwash											58.22		\$58.22
9 January 2020 9 January 2020	BP Australia Pty Ltd	Fuel/carwash											62.14		\$62.14
9 January 2020	Half of incurred running costs												02.14		Ş0Z.14
14 January 2020	for Council vehicle	2019 to 31 December 2019										-158.69			-\$158.69
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						\$13.50							\$13.50
18 January 2020	Drakes Hallett Cove	Meal		\$14.32											\$14.32
21 January 2020	Let Them Eat	Meal		\$16.76											\$16.76
28 January 2020	Panacea	Meal		\$18.64											\$18.64
12 February 2020	Council	Allowance	21,397.00												\$21,397.00
12 February 2020	BP Australia Pty Ltd	Fuel/carwash											64.47		\$64.47
12 February 2020	BP Australia Pty Ltd	Fuel/carwash											63.88		\$63.88
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						\$13.50							\$13.50
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						\$13.50							\$13.50
5 September 2019	BP Australia Pty Ltd	Fuel/carwash						4					60.25		\$60.25
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020						13.50							\$13.50
26 June 2020	Optus Billing Services	Device bills March/April 2020						13.50							\$13.50
30 June 2020	Optus Billing Services	Device bills Feb/March 2020						13.50							\$13.50
30 June 2020	Optus Billing Services	Device bills April/May 2020						13.50							\$13.50
20 April 2020	Half of incurred running costs for Council vehicle	Half cost incurred for fuel and carwash 1 July 2018-30 June 19											-159.50		-\$159.50
31 May 2020	Fleet Operating	Plant and Equipment journal to 31/05/2020											383.21		\$383.21
30 June 2020	Fleet Operating	Plant and Equipment Journal to 30/06/2020											258.00		\$258.00
8 May 2020	Elected Members Allowances		21,397.00												\$21,397.00
30 June 2020	BP Australia Pty Ltd	Fuel/carwash										46.86			\$46
30 June 2020	BP Australia Pty Ltd	Fuel/carwash										44.91			\$44
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										49.64			\$49
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										31.79			\$31
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										40.85			\$40
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										43.95			\$43
28 May 2020	BP Australia Pty Ltd	Fuel/carwash										41.83			\$41
28 May 2020	BP Australia Pty Ltd	Fuel/carwash										48.33			\$48
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										49.95			\$49
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										58.98			\$58
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										54.34			\$54
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										56.32			\$56.
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										9.55			\$9.
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										63.91			\$63.

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
Totals			\$84,821.00	\$458.42	\$0.00	\$0.00	\$0.00	\$162.00	\$26.36	\$0.00	\$0.00	\$217.42	\$1,955.37	\$0.00	\$87,640.57

COUNCILLOR BRUCE HULL

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
	Information Lechnology														<u> </u>
	Hardware (s77(1)(b), s79(1)(b).														\$0.00
21 June 2019	S79(1)(c) and reg 6(a)) Device Optus Billing Services	22 May to 21 June 19						\$37.46							\$37.46
2 July 2019	Nammi	EM Meal		\$10.46				<i>QOTTTO</i>							\$10.46
23 July 2019	Front Page Cafe	EM Meal		\$17.38											\$17.38
13 August 2019	Panacea	EM Meal		\$20.38											\$20.38
14 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	\$5,157.50	1											\$5,157.5
20 August 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
27 August 2019	Rimini	EM Meal		\$23.24											\$23.24
10 September 2019	Edwardstown Club	EM Meal		\$28.00											\$28.00
17 September 2019	Panacea	EM Meal		\$17.49											\$17.49
24 September 2019	Let Them Eat	EM Meal		\$16.36											\$16.36
1 October 2019	Plenty Catering Co	EM Meal		\$29.94											\$29.94
8 October 2019	Verve	EM Meal		\$22.51											\$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						\$39.03							\$39.03
15 October 2019	Panacea	EM Meal		\$21.21											\$21.21
22 October 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
29 October 2019	Panacea	EM Meal		\$18.49											\$18.49
5 November 2019	Next Chapter	EM Meal		\$21.56											\$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						\$39.03							\$39.03
12 November 2019	Rimini	EM Meal		\$24.00											\$24.00
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$5,349.25												\$5,349.2
19 November 2019	MOP	EM Meal		\$18.18											\$18.18
25 November 2019	Panacea	EM Meal		\$17.98											\$17.98
3 December 2019	Nammi	EM Meal		\$12.81											\$12.81
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						\$39.03							\$39.03
10 December 2019	Plenty Catering Co	EM Meal		\$30.56											\$30.56
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						32.06							\$32.06
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						37.46							\$37.46
27 February 2020	Optus Billing Services	Pevice Bills- 22 November to 21 December 19						37.45							\$37.45
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						37.46							\$37.46
12 February 2020	Council	Allowance	5,349.25												\$5,349.2
18 January 2020	Drakes Hallett Cove	Meal		\$14.32											\$14.32
21 January 2020	Let Them Eat	Meal		\$16.76											\$16.76
28 January 2020	Panacea	Meal		\$18.64											\$18.64
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020						37.46							\$37.46
26 June 2020	Optus Billing Services	Device bills March/April 2020						37.46							\$37.46
30 June 2020	Optus Billing Services	Device bills Feb/March 2020						37.45							\$37.4
30 June 2020	Optus Billing Services	Device bills April/May 2020						37.45							\$37.4
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	5,349.25												\$5,349.2
Totals			\$21,205.25	\$433.61	\$0.00	\$0.00	\$0.00	\$448.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,087

COUNCILLOR JASON VELISKOU

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	\$5,157.50												\$5,157.50
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$6,686.50												\$6,686.50
27 December 2019	Edwardstown Soldiers' Memorial Community Club	End of Year Function		\$56.00											\$56.00
12 February 2020	Elected Member Allowances	Allowance 20 Feb - 19 May 20	6,686.50												\$6,686.50
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	6,686.50												\$6,686.50
	Information Technology Hardware (s77(1)(b),	YES - use only (Council Asset)													\$0.00
Totals			\$25,217.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,273.00

COUNCILLOR NATHAN PRIOR

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	ΤΟΤΑΙ
21 June 2019	Optus Billing Services	22 May to 21 June 19 invoice					\$27.00							\$27.0
23 July 2019	Front Page Café	EM Meal		\$17.38										\$17.3
13 August 2019	Panacea	EM Meal		\$20.38										\$20.
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	\$6,447.00											\$6,447
20 August 2019	Let Them Eat	EM Meal		\$16.67										\$16.
27 August 2019	Rimini	EM Meal		\$23.24										\$23.
2/09/2019	Plenty Catering	EM Meal		\$30.06										\$30.
3/09/2019	Nammi	EM Meal		\$10.93										\$10.
10/09/2019	Edwardstown Club	EM Meal		\$28.00										\$28.
7 September 2019	Panacea	EM Meal		\$17.49										\$17.
4 September 2019	Let Them Eat	EM Meal		\$16.36										\$16.
1 October 2019	Plenty Catering Co	EM Meal		\$29.94										\$29.
8 October 2019		EM Meal		\$22.51										\$22.
	Verve			ŞZZ.51			Ċ4 E0							
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July		C24 24			\$4.50							\$4.
15 October 2019	Panacea	EM Meal		\$21.21										\$21
22 October 2019	Let Them Eat	EM Meal		\$16.67										\$16.
29 October 2019	Panacea	EM Meal		\$18.49										\$18.
5 November 2019	Next Chapter	EM Meal		\$21.56			\$ 4 D E D							\$21.
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug		***			\$13.50							\$13.
12 November 2019	Rimini	EM Meal		\$24.00										\$24.
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	5,349.25											\$5,34
19 November 2019	MOP	EM Meal		\$18.18										\$18.
25 November 2019	Panacea	EM Meal		\$17.98										\$17.
3 December 2019	Nammi	EM Meal		\$12.81										\$12.
3 December 2019	Nammi	EM Meal		\$12.81										\$12.
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept					\$13.50							\$13.
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		\$56.00										\$56.
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019					13.5							\$13.
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19					13.5							\$13.
18 January 2020	Drakes Hallett Cove	Meal		\$14.32										\$14.
21 January 2020	Let Them Eat	Meal		\$16.76										\$16.
28 January 2020	Panacea	Meal		\$18.64										\$18.
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25											\$5,34
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19	5,547.25				13.5							\$13.
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20					13.5							\$13.
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020					13.5							\$13.
26 June 2020	Optus Billing Services	Device bills March/April 2020					13.5							\$13.
30 June 2020	Optus Billing Services	Device bills Feb/March 2020					13.5							\$13.
30 June 2020	Optus Billing Services						13.5							\$13.
8 May 2020	Elected Member Allowances	Device bills April/May 2020 Allowance 20 May-19 Aug 20	5,349.25				13.3							\$13.
0 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	5,549.25											Ş 3 ,34
	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		\$22,494,75	\$502.39	\$0.00	\$0.00 \$0.00	\$166.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.1

\$22,494.75 \$502.39 \$0.00 \$0.00

\$0.00	\$166.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,163.64

COUNCILLOR LUKE HUTCHINSON

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19 invoice						\$20.02							\$20.02
23 July 2019	Front Page Café	EM Meal		\$17.38											\$17.38
13 August 2019	Panacea	EM Meal		\$20.38											\$20.38
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	6,447.00												\$6,447.00
27 August 2019	Rimini	EM Meal		\$23.24											\$23.24
2 September 2019	Plenty Catering	EM Meal		\$30.06											\$30.06
10 September 2019	Edwardstown Club	EM Meal		\$28.00											\$28.00
24 September 2019	Let Them Eat	EM Meal		\$16.36											\$16.36
1 October 2019	Plenty Catering Co	EM Meal		\$29.94											\$29.94
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						\$20.01							\$20.01
15 October 2019	Panacea	EM Meal		\$21.21											\$21.21
22 October 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
5 November 2019	Next Chapter	EM Meal		\$21.56											\$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						\$20.01							\$20.01
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	5,349.25												\$5,349.25
19 November 2019	MOP	EM Meal		\$18.18											\$18.18
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						\$20.02							\$20.02
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		\$56.00											\$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						20.36							\$20.36
15 January 2020	Optus Billing Services	vice Bills 22 October to 21 November 1	9					20.01							\$20.01
27 February 2020	Optus Billing Services	ice Bills- 22 November to 21 December	19					20.02							\$20.02
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						20.02							\$20.02
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												\$5,349.25
18 January 2020	Drakes Hallett Cove	Meal	0,0 17120	\$14.32											\$14.32
28 January 2020	Panacea	Meal		\$18.64											\$18.64
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020						20.01							\$20.01
26 June 2020	Optus Billing Services	Device bills March/April 2020						20.03							\$20.03
30 June 2020	Optus Billing Services	Device bills Feb/March 2020						20.03							\$20.03
30 June 2020	Optus Billing Services	Device bills April/May 2020						20.01							\$20.01
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	5,349.25					20.01							\$5,349.25
6 May 2020	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device		5,5-77.25												<i>43,317.</i> 2.
	bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law														\$0.00
Totals			\$22,494.75	\$331.94	\$0.00	\$0.00	\$0.00	\$240.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,067.

COUNCILLOR RAELENE TELFER

DATE	CREDITORS NAME	Description	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19					\$35.49							\$35.49
23 July 2019	Front Page Café	EM Meal		\$17.38										\$17.38
13 August 2019	Panacea	EM Meal		\$20.38										\$20.38
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50											\$5,157.5
20 August 2019	Let Them Eat	EM Meal		\$16.67										\$16.67
27 August 2019	Rimini	EM Meal		\$23.24										\$23.24
September 2019	Edwardstown Club	EM Meal		\$28.00										\$28.00
September 2019	Panacea	EM Meal		\$17.49										\$17.49
September 2019	Let Them Eat	EM Meal		\$16.36										\$16.36
1 October 2019	Plenty Catering Co	EM Meal		\$29.94										\$29.94
B October 2019	Verve	EM Meal		\$22.51										\$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July		+			\$35.48							\$35.48
5 October 2019	Panacea	EM Meal		\$21.21										\$21.21
22 October 2019	Let Them Eat	EM Meal		\$16.67										\$16.67
29 October 2019	Panacea	EM Meal		\$18.49										\$18.49
November 2019	Optus Billing Services	Device bills 22 July to 21 Aug		γ10 . 47			\$35.48							\$10.49
2 November 2019	Rimini	EM Meal		\$24.00			222.40							\$24.00
4 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	5,349.25	ŞZ4.00										\$5,349.2
November 2019	MOP	EM Meal		\$18.18										\$18.18
November 2019	Panacea	EM Meal		\$17.98										\$17.98
December 2019	Nammi	EM Meal		\$12.81										\$17.90
December 2019				\$12.01			\$35.48							\$12.8
	Optus Billing Services Plenty Catering Co	Device bills 22 Aug-21 Sept EM Meal		\$30.56			ŞSJ.40							\$30.56
	Edwardstown Soldiers' Memorial Community Club	End of Year Function		\$56.00										\$56.00
27 December 2019	(ESMCC)	Device Bills 22 Sept - 21 Oct												¢25.40
2 January 2020	Optus Billing Services	2019 Device Bills 22 October to 21					35.48							\$35.48
	Optus Billing Services	November 19					35.48							\$35.48
-	Drakes Hallett Cove	Meal		\$14.32										\$14.32
28 January 2020	Panacea	Meal		\$18.64										\$18.64
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25											\$5,349.2
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19					35.48							\$35.48
22 March 2020	Ontue Dilling Company	Device Bills 22 Dec 19 to 21					DE 40							\$35.48
	Optus Billing Services	Jan 20					35.48							
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020					35.48							#VALUE
26 June 2020	Optus Billing Services	Device bills March/April 2020					35.94							#VALUE
30 June 2020	Optus Billing Services	Device bills Feb/March 2020					35.48							#VALUE
30 June 2020	Optus Billing Services	Device bills April/May 2020	E 2 (2 2E				35.48							#VALUE
8 May 2020	Elected Member Allowances		5,349.25											#VALUI
30 June 2020	Reimbursements	Reimbursement for Mileage & Phone Bills								178.52	2			\$178.5
30 June 2020	Reimbursements	Reimbursement for Mileage & Phone Bills								36.96				\$36.96

DATE	CREDITORS NAME	Description	ALLOWANCE	CATERING	TRAINING	INCIDENTALS A	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													\$0.00
Totals			\$21,205.25	\$440.83	\$0.00	\$0.00	\$0.00	\$213.34	\$0.00	\$0.00	\$215.48	\$0.00	\$0.00	\$0.00	#VALUE!

COUNCILLOR IAN CROSSLAND

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION	COMMUNICATIO N	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
27 August 2019	Rimini	EM Meal		\$23.24										\$23.24
21 June 2019	Optus Billing Services	22 May to 21 June 19					\$35.49							\$35.49
2 July 2019	Nammi	EM Meal		\$10.46										\$10.4
23 July 2019	Front Page Café	EM Meal		\$17.38										\$17.3
13 August 2019	Panacea	EM Meal		\$20.38										\$20.3
20 August 2019	Let Them Eat	EM Meal		\$16.67										\$16.6
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50											\$5,157.
8 October 2019	Verve	EM Meal		\$22.51										\$22.5
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July					\$35.48							\$35.4
22 October 2019	Let Them Eat	EM Meal		\$16.67										\$16.6
29 October 2019	Panacea	EM Meal		\$18.49										\$18.49
November 2019	Next Chapter	EM Meal		\$21.56										\$21.5
November 2019	Optus Billing Services	Device bills 22 July to 21 Aug					\$35.48							\$35.48
4 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$6,686.50											\$6,686.
November 2019	MOP	EM Meal		\$18.18										\$18.1
November 2019	Panacea	EM Meal		\$17.98										\$17.9
December 2019	Nammi	EM Meal		\$12.81										\$12.8
December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept					\$35.48							\$35.4
December 2019	Plenty Catering Co	EM Meal		\$30.56										\$30.5
	Edwardstown Soldiers'													
7 December 2019	Memorial Community Club (ESMCC)	End of Year Function		\$56.00										\$56.0
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019					35.48							\$35.4
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19					35.48							\$35.4
7/9/19-23/1/20	Ian Crossland	Reimbursment- mileage- 27/9/19-23/1/20								313.5	j			\$313.
7 February 2020		Device Bills- 22 November to 21 December 19					35.48							\$35.4
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20					35.48							\$35.4
2 February 2020	Council	Allowance 20 Feb - 19 May 20	6,686.50											\$6,686
18 January 2020	Drakes Hallett Cove	Meal	-,	\$14.32										\$14.3
1 January 2020	Let Them Eat	Meal		\$16.76										\$16.7
28 January 2020	Panacea	Meal		\$18.64										\$18.6
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020					35.48							\$5,349
26 June 2020	Optus Billing Services	Device bills March/April 2020					35.48							\$0.00
30 June 2020	Optus Billing Services	Device bills Feb/March 2020					35.48							#VALU
30 June 2020	Optus Billing Services	Device bills April/May 2020					35.48							#VALU
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	6,686.50											#VALU
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and	YES - use only (Council Asset)												\$0.0
	intellectual property law													\$0.0

Totals

\$25,217.00 \$352.61 \$0.00 \$0.00

								\$0.00
\$0.00	\$425.77	\$0.00	\$0.00	\$313.50	\$0.00	\$0.00	\$0.00	\$26,308.88

COUNCILLOR TIM GARD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS A	ACCOMODATION COM	MUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						\$35.49							\$35.49
23 July 2019	Front Page Café	EM Meal		\$17.38											\$17.38
13 August 2019	Panacea	EM Meal		\$20.38											\$20.38
20 August 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												\$5,157.50
27 August 2019	Rimini	EM Meal		\$23.24											\$23.24
2 September 2019	Plenty Catering	EM Meal		\$30.06											\$30.06
10 September 2019	Edwardstown Club	EM Meal		\$28.00											\$28.00
17 September 2019	Panacea	EM Meal		\$17.49											\$17.49
24 September 2019	Let Them Eat	EM Meal		\$16.36											\$16.36
1 October 2019	Plenty Catering Co	EM Meal		\$29.94											\$29.94
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July					1	\$35.48							\$35.48
22 October 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						\$35.48							\$35.48
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$5,349.25												\$5,349.25
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept					1	\$35.48							\$35.48
	Edwardstown Soldiers'														
27 December 2019	Memorial Community Club (ESMCC)	End of Year Function		\$56.00											\$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.48							\$35.48
15 January 2020	Optus Billing Services	vice Bills 22 October to 21 November 1	9					35.48							\$35.48
27 February 2020	Optus Billing Services	ice Bills- 22 November to 21 December	19					35.48							\$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						35.48							\$35.48
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												\$5,349.25
18 January 2020	Drakes Hallett Cove	Meal		\$14.32											\$14.32
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020						35.48							\$14.32
26 June 2020	Optus Billing Services	Device bills March/April 2020						35.48							\$18.64
30 June 2020	Optus Billing Services	Device bills Feb/March 2020						35.48							\$20.01
30 June 2020	Optus Billing Services	Device bills April/May 2020						35.48							\$20.03
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	5,349.25												\$20.01
30 June 2020	Reimbursements	Reimbursement for Mileage									341.22				\$5,349.25
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													\$0.00
Totals			\$21,205.25	\$286.51	\$0.00	\$0.00	\$0.00 \$	425.77	\$0.00	\$0.00	\$341.22	\$0.00	\$0.00	\$0.00	\$22,258.75
					40,00	+	+ - 4	,	+	+	y	+	+	40100	<i>,,,</i>

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS AC	COMODATION C	OMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
1 October 2019	Plenty Catering Co	EM Meal		\$29.94											\$29.94
9 April 2019		Babysitting 18/12/18-9/4/19								\$870.00					\$870.00
21 June 2019	Optus Billing Services	22 May to 21 June 19						\$35.49							\$35.49
23 July 2019	Front Page Café	EM Meal		\$17.38											\$17.38
13 August 2019	Panacea	EM Meal		\$20.38											\$20.38
20 August 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												\$5,157.50
27 August 2019	Rimini	EM Meal		\$23.24											\$23.24
2 September 2019	Plenty Catering	EM Meal		\$30.06											\$30.06
10 September 2019	Edwardstown Club	EM Meal		\$28.00											\$28.00
17 September 2019	Panacea	EM Meal		\$17.49											\$17.49
24 September 2019	Let Them Eat	EM Meal		\$16.36											\$16.36
8 October 2019	Verve	EM Meal		\$22.51											\$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						\$35.48							\$35.48
15 October 2019	Panacea	EM Meal		\$21.21											\$21.21
22 October 2019	Let Them Eat	EM Meal		\$16.67											\$16.67
5 November 2019	Next Chapter	EM Meal		\$21.56											\$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						\$35.48							\$35.48
12 November 2019	Rimini	EM Meal		\$24.00											\$24.00
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$5,349.25												\$5,349.25
19 November 2019	MOP	EM Meal	. ,	\$18.18											\$18.18
25 November 2019	Panacea	EM Meal		\$17.98											\$17.98
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						\$35.48							\$35.48
10 December 2019	Plenty Catering Co	EM Meal		\$30.56				1							\$30.56
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function													\$0.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.48							\$35.48
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						35.48							\$35.48
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						35.48							\$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						35.48							\$35.48
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												\$5,349.25
18 January 2020	Drakes Hallett Cove	Meal	0,017120	\$14.32											\$14.32
21 January 2020	Let Them Eat	Meal		\$16.76											\$14.32
28 January 2020	Panacea	Meal		\$18.64											\$18.64
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020		Υ ^{10.04}				35.48							#VALUE!
26 June 2020	Optus Billing Services	Device bills March/April 2020						35.48							#VALUE!
30 June 2020	Optus Billing Services	Device bills Feb/March 2020						35.48							#VALUE! #VALUE!
30 June 2020	Optus Billing Services	Device bills April/May 2020						35.48							#VALUE! #VALUE!
			5 2/0 2F					33.40							
8 May 2020	Elected Member Allowances Information Technology Hardware	Allowance 20 May-19 Aug 20	5,349.25												#VALUE!
Totals	(s77(1)(b), s79(1)(b), S79(1)(c) and reg	YES - use only (Council Asset)	\$21,205.25	\$421.91	\$0.00	\$0.00	\$0.00	\$425.77	\$0.00	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 #VALUE

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATIO	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19					\$35.49							\$35.49
23 July 2019	Front Page Café	EM Meal		\$17.38										\$17.38
13 August 2019	Panacea	EM Meal		\$20.38										\$20.38
20 August 2019	Let Them Eat	EM Meal		\$16.67										\$16.67
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50											\$5,157.50
2 September 2019	Plenty Catering	EM Meal		\$30.06										\$30.06
3/09/2019	Nammi	EM Meal		\$10.93										\$10.93
0 September 2019	Edwardstown Club	EM Meal		\$28.00										\$28.00
7 September 2019	Panacea	EM Meal		\$17.49										\$17.49
4 September 2019	Let Them Eat	EM Meal		\$16.36										\$16.36
1 October 2019	Plenty Catering Co	EM Meal		\$29.94										\$29.94
8 October 2019	Verve	EM Meal		\$22.51										\$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July					\$35.48							\$35.48
15 October 2019	Panacea	EM Meal		\$21.21										\$21.21
22 October 2019	Let Them Eat	EM Meal		\$16.67										\$16.67
29 October 2019	Panacea	EM Meal		\$18.49										\$18.49
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug					\$35.48							\$35.48
4 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$5,349.25											\$5,349.2
9 November 2019	MOP	EM Meal		\$18.18										\$18.18
0 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept					\$35.48							\$35.48
0 December 2019	Plenty Catering Co	EM Meal		\$30.56										\$30.56
7 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		\$56.00										\$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019					35.45							\$35.45
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19					35.48							\$35.48
27 February 2020	Optus Billing Services	evice Bills- 22 November to 21 December 19					35.48							\$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20					35.48							\$35.48
25 February 2020	Corporate Awards Aust	Magnet Badge						12.05						\$12.05
2 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25											\$5,349.25
18 January 2020	Drakes Hallett Cove	Meal		\$14.32										\$14.32
21 January 2020	Let Them Eat	Meal		\$16.76										\$16.76
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020					35.48	3						#VALUE!
26 June 2020	Optus Billing Services	Device bills March/April 2020					35.48							#VALUE!
30 June 2020	Optus Billing Services	Device bills Feb/March 2020					35.48	3						#VALUE!
30 June 2020	Optus Billing Services	Device bills April/May 2020					35.48	3						#VALUE!
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	5,349.25											#VALUE!
30 June 2020	EM Training	EM Leadership Forum			\$425.00					341.22	2			\$178.52
	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	YES - use only (Council Asset)												\$0.00
	copyright and intellectual property law		\$21 205 25	\$401 91		\$0.00 \$0.00	\$425.74	\$12.05	\$0.00	\$341.22	\$0.00	\$0.00	\$0.00	#\/\\ F

Totals

\$21,205.25 \$401.91 \$425.00 \$0

\$0.00	\$0.00	\$425.74	\$12.05	\$0.00	\$341.22	\$0.00	\$0.00	\$0.00	#VALUE!

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATI	ON COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19					\$35.49							\$35.49
13 August 2019	Panacea	EM Meal		\$20.38										\$20.38
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50											\$5,157.50
20 August 2019	Let Them Eat	EM Meal		\$16.67										\$16.67
27 August 2019	Rimini	EM Meal		\$23.24										\$23.24
2 September 2019	Plenty Catering	EM Meal		\$30.06										\$30.06
0 September 2019	Edwardstown Club	EM Meal		\$28.00										\$28.00
7 September 2019	Panacea	EM Meal		\$17.49										\$17.49
4 September 2019	Let Them Eat	EM Meal		\$16.36										\$16.36
1 October 2019	Plenty Catering Co	EM Meal		\$29.94										\$29.94
8 October 2019	Verve	EM Meal		\$22.51										\$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July					\$35.48							\$35.48
15 October 2019	Panacea	EM Meal		\$21.21										\$21.21
22 October 2019	Let Them Eat	EM Meal		\$16.67										\$16.67
29 October 2019	Panacea	EM Meal		\$18.49										\$18.49
5 November 2019	Next Chapter	EM Meal		\$21.56										\$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug					\$35.48							\$35.48
2 November 2019	Rimini	EM Meal		\$24.00										\$24.00
4 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$7,420.00											\$7,420.00
9 November 2019	MOP	EM Meal		\$18.18										\$18.18
25 November 2019	Panacea	EM Meal		\$17.98										\$17.98
0 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept					\$35.48							\$35.48
0 December 2019	Plenty Catering Co	EM Meal		\$30.56										\$30.56
7 December 2019	Edwardstown Soldiers' Memorial Community Club	End of Year Function		\$56.00										\$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019					35.48							\$35.48
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19					35.48							\$35.48
27 February 2020	Optus Billing Services	vice Bills- 22 November to 21 December 19					35.48							\$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20					35.48							\$35.48
12 February 2020	Council	Allowance 20 Feb - 19 May 20	6,686.50											\$6,686.50
4 March 2020	Snap Printing	Business Cards						90.9						\$90.90
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020					35.48							#VALUE!
26 June 2020	Optus Billing Services	Device bills March/April 2020					35.48							#VALUE!
30 June 2020	Optus Billing Services	Device bills Feb/March 2020					35.48							#VALUE!
30 June 2020	Optus Billing Services	Device bills April/May 2020					35.48							#VALUE!
8 May 2020	Elected Member Allowances		6,686.50	l.										#VALUE!
	Hardware $(s77(1)(b), s79(1)(b)$	- · · · · · · · · · · · · · · · · · · ·												\$0.00

Elected Member Summary for Financial Year 2019/2020 COUNCILLOR JOSEPH MASIKA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS AC	CCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						\$13.50							\$13.50
13 August 2019	Panacea	EM Meal		\$20.38											\$20.38
20 August 2019	Elected Members Allowance:	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												\$5,157.50
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						\$13.50							\$13.50
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						\$13.50							\$13.50
4 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$5,349.25												\$5,349.25
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						\$13.50							\$13.50
	Edwardstown Soldiers'														
27 December 2019	Memorial Community Club (ESMCC)	End of Year Function		\$56.00											\$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						13.5							\$13.50
15 January 2020	Optus Billing Services	evice Bills 22 October to 21 November 19						13.5							\$13.50
27 February 2020	Optus Billing Services	vice Bills- 22 November to 21 December 19						13.5							\$13.50
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						13.5							\$13.50
18 January 2020	Drakes Hallett Cove	Meal		\$14.32											\$14.32
12 February 202	0 Elected Member Allowances	Allowance 20 Feb - 19 May 20	5,349.25												\$5,349.25
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020						35.48							\$18.18
26 June 2020	Optus Billing Services	Device bills March/April 2020						35.48							\$20.02
30 June 2020	Optus Billing Services	Device bills Feb/March 2020						35.48							\$56.00
30 June 2020	Optus Billing Services	Device bills April/May 2020						35.48							\$20.36
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	5,349.25												\$20.01
	Information Technology Hardware (\$77(1)(b)	YES - use only (Council Asset)													
Totals			\$21,205.25	\$90.70	\$0.00	\$0.00	\$0.00	\$249.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,189.27

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		\$56.00											\$56.00
27 December 2019	Elected Member Allowances	Allowance 17 Dec 19-19 Feb 20	\$3,752.00												\$3,752.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						20.02							\$20.02
15 January 2020	Optus Billing Services	evice Bills 22 October to 21 November 19						20.02							\$20.02
27 February 2020	Optus Billing Services	vice Bills- 22 November to 21 December 19)					20.02							\$20.02
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						20.03							\$20.03
18 January 2020	Drakes Hallett Cove	Meal		\$14.32											\$14.32
21 January 2020	Let Them Eat	Meal		\$16.76											\$16.76
28 January 2020	Panacea	Meal		\$18.64											\$18.64
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												\$5,349.25
25 February 2020	Corporate Awards Aust	Magnet Badge							12.05						\$12.05
18 March 2020	Snap Printing	Business cards for Sasha Mason							90.9						\$90.90
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	5,349.25												\$5,349.25
30 June 2020	Reimbursements	Reimbursement for Phone Bills						85.09							\$35.48
Totals			\$14,450.50	\$105.72	\$0.00	\$0.00	\$0.00	\$165.18	\$102.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,774.74