

Elected Member Summary for Q4 Financial Year 2019/2020

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

Elected Member Summary for Financial Year 2019/2020

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
3 September 2019	Nammi	EM Meal		\$10.93											\$10.93
5 September 2019	USB charger								\$26.36						\$26.36
5 September 2019	BP Australia Pty Ltd	Fuel/carwash										50.99			\$50.99
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
24 September 2019	Plenty Catering	EM Meal		\$16.36											\$16.36
30 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			-\$114.86
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
5 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
12 November 2019	Rimini	EM Meal		\$24.00											\$24.00
14 November 2019	CoM	Allowance 20 Nov 2019-19 Feb 2020	\$21,397.00												\$21,397.00
14 November 2019	BP Australia Pty Ltd	Fuel/Carwash										\$60.16			\$60.16
14 November 2019	BP Australia Pty Ltd	Fuel/Carwash										\$9.55			\$9.55
14 November 2019	BP Australia Pty Ltd	Fuel/Carwash										\$61.63			\$61.63
14 November 2019	BP Australia Pty Ltd	Fuel/carwash										60.16			\$60.16
14 November 2019	BP Australia Pty Ltd	Fuel/carwash										9.55			\$9.55
14 November 2019	BP Australia Pty Ltd	Fuel/carwash										61.63			\$61.63
19 November 2019	MOP	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
10 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	Half cost incurred for fuel and carwash 1 July 2018-30 June 19										-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	BP Australia Pty Ltd	Fuel/carwash											62.14		\$62.14
14 January 2020	Half of incurred running costs for Council vehicle	Half cost incurred 1 October 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											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			\$46.86
30 June 2020	BP Australia Pty Ltd	Fuel/carwash										44.91			\$44.91
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										49.64			\$49.64
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										31.79			\$31.79
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										40.85			\$40.85
10 June 2020	BP Australia Pty Ltd	Fuel/carwash										43.95			\$43.95
28 May 2020	BP Australia Pty Ltd	Fuel/carwash										41.83			\$41.83
28 May 2020	BP Australia Pty Ltd	Fuel/carwash										48.33			\$48.33
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										49.95			\$49.95
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										58.98			\$58.98
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										54.34			\$54.34
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										56.32			\$56.32
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										9.55			\$9.55
11 May 2020	BP Australia Pty Ltd	Fuel/carwash										63.91			\$63.91

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

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													\$0.00
		YES - use only (Council Asset)													
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!

Elected Member Summary for Financial Year 2019/2020

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											\$10.46
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
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
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
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	\$6,686.50												\$6,686.50
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						\$35.48							\$35.48
10 December 2019	Plenty Catering Co	EM Meal		\$30.56											\$30.56
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						35.48							\$35.48
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						35.48							\$35.48
27/9/19-23/1/20	Ian Crossland	Reimbursement- mileage- 27/9/19-23/1/20									313.5				\$313.50
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	6,686.50												\$6,686.50
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
21 May 2020	Optus Billing Services	Device bills Jan/Feb 2020						35.48							\$5,349.25
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							#VALUE!
30 June 2020	Optus Billing Services	Device bills April/May 2020						35.48							#VALUE!
8 May 2020	Elected Member Allowances	Allowance 20 May-19 Aug 20	6,686.50												#VALUE!
	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			\$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

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR TIM GARD

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	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						\$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						\$35.48							\$35.48
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						35.48							\$35.48
15 January 2020	Optus Billing Services	vice Bills 22 October to 21 November 19						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

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR KENDRA CLANCY

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	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											\$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		\$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						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	Allowance 20 May-19 Aug 20	5,349.25												#VALUE!
	Information Technology Hardware (s77(1)(b), s79(1)(b), S79(1)(c) and reg	YES - use only (Council Asset)													\$0.00
Totals			\$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	#VALUE!

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR MAGGIE DUNCAN

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	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
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						\$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
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						\$35.48							\$35.48
10 December 2019	Plenty Catering Co	EM Meal		\$30.56											\$30.56
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						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	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
25 February 2020	Corporate Awards Aust	Magnet Badge							12.05						\$12.05
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 January 2020	Let Them Eat	Meal		\$16.76											\$16.76
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	Allowance 20 May-19 Aug 20	5,349.25												#VALUE!
30 June 2020	EM Training	EM Leadership Forum			\$425.00						341.22				\$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 copyright and intellectual property law	YES - use only (Council Asset)													\$0.00
Totals			\$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	#VALUE!

