

# Elected Member Summary for Q4 Financial Year 2020-21

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	\$86,260.00	\$860.28	\$0.00	\$203.28	\$0.00	\$162.00	\$5.45	\$0.00	\$0.00	\$0.00	\$4,040.27	\$0.00	\$91,531.28	\$5,271.28
JASON VELISKOU	\$23,064.00	\$49.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,113.38	\$49.38
BRUCE HULL	\$21,565.00	\$634.62	\$0.00	\$145.45	\$0.00	\$425.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,770.83	\$1,205.83
NATHAN PRIOR	\$25,619.50	\$700.78	\$0.00	\$0.00	\$0.00	\$810.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,130.52	\$1,511.02
LUKE HUTCHINSON	\$21,565.00	\$49.38	\$0.00	\$0.00	\$0.00	\$239.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,853.43	\$288.43
RAELENE TELFER	\$21,565.00	\$594.93	\$27.46	\$0.00	\$0.00	\$448.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,635.86	\$1,070.86
IAN CROSSLAND	\$23,064.00	\$703.02	\$0.00	\$0.00	\$0.00	\$426.22	\$0.00	\$0.00	\$314.64	\$0.00	\$0.00	\$0.00	\$24,507.88	\$1,443.88
TIM GARD	\$21,565.00	\$114.84	\$0.00	\$0.00	\$0.00	\$425.74	\$0.00	\$0.00	\$480.96	\$0.00	\$0.00	\$0.00	\$22,586.54	\$1,021.54
KENDRA CLANCY	\$21,565.00	\$575.71	\$0.00	\$0.00	\$0.00	\$425.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,566.47	\$1,001.47
MAGGIE DUNCAN	\$21,565.00	\$483.95	\$0.00	\$0.00	\$0.00	\$425.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,474.71	\$909.71
MATTHEW SHILLING	\$26,794.50	\$738.55	\$1,058.18	\$0.00	\$660.45	\$425.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,677.40	\$2,882.90
JOSEPH MASIKA	\$21,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,727.01	\$162.01
SASHA MASON	\$25,457.25	\$256.75	\$300.00	\$0.00	\$0.00	\$230.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,244.31	\$787.06
Totals	\$361,214.25	\$5,762.19	\$1,385.64	\$348.73	\$660.45	\$4,607.04	\$5.45	\$0.00	\$795.60	\$0.00	\$4,040.27	\$0.00	\$378,819.62	\$17,605.37

## Elected Member Summary for Q4 Financial Year 2020-21

MAYOR KRIS HANNA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
30/06/2021	BP Australia Pty Ltd	Fuel/carwash											46.37		\$46.37
30/06/2021	BP Australia Pty Ltd	Fuel/carwash											42.85		\$42.85
26/05/2021	BP Australia Pty Ltd	Fuel/carwash											42.95		\$42.95
21/06/2021	BP Australia Pty Ltd	Fuel/carwash											47.21		\$47.21
21/06/2021	BP Australia Pty Ltd	Fuel/carwash											45.18		\$45.18
09/04/2021	BP Australia Pty Ltd	Fuel/carwash											49.25		\$49.25
09/04/2021	BP Australia Pty Ltd	Fuel/carwash											9.55		\$9.55
09/04/2021	BP Australia Pty Ltd	Fuel/carwash											55.18		\$55.18
30/06/2021	Mayor Hanna	Half of incurred running costs (fuel, service, carwash)											-103.27		-\$103.27
30/06/2021	Optus Billing Services	Device bills						13.50							\$13.50
30/06/2021	Optus Billing Services	Device bills						13.50							\$13.50
30/06/2021	Optus Billing Services	Device bills						13.50							\$13.50
29/06/2021	Nammi Vietnamese	Council meal		\$12.93											\$12.93
22/06/2021	Plenty Catering Co	Council meal		\$26.94											\$26.94
15/06/2021	Paya Thai	Council meal		\$17.13											\$17.13
8/06/2021	Nammi Vietnamese	Council meal		\$13.65											\$13.65
1/06/2021	Delhi Spice	Council meal		\$14.67											\$14.67
25/05/2021	Plenty Catering Co	Council meal		\$26.28											\$26.28
18/05/2021	Delhi Spice	Council meal		\$17.59											\$17.59
13/05/2021	Optus Billing Services	Device bills						13.50							\$13.50
11/05/2021	Plenty Catering Co	Council meal		\$23.48											\$23.48
4/05/2021	Nammi Vietnamese	Council meal		\$13.92											\$13.92
27/04/2021	Delhi Spice	Council meal		\$14.92											\$14.92
22/04/2021	Optus Billing Services	Device bills						13.50							\$13.50
22/04/2021	Optus Billing Services	Device bills						13.50							\$13.50
20/04/2021	Plenty Catering Co	Council meal		\$23.50											\$23.50
8/04/2021	Plenty Catering Co	Council meal		\$27.19											\$27.19
6/04/2021	Nammi Vietnamese	Council meal		\$11.71											\$11.71
30/03/2021	Delhi Spice	Council meal		\$14.73											\$14.73
23/03/2021	Plenty Catering Co	Council meal		\$25.05											\$25.05
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.88
15/03/2021	BP Australia Pty Ltd	Petrol/carwash											39.75		\$39.75
15/03/2021	BP Australia Pty Ltd	Petrol/carwash											37.67		\$37.67
09/03/2021	Plenty Catering Co	Council meal		\$22.73											\$22.73

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
03/03/2021	Optus Billing Services	Device bills Oct-Nov 20						13.50							\$13.50
23/02/2021	Plenty Catering Co	Council meal		\$28.46											\$28.46
19/02/2021	Petty cash	Concertina folder							5.45						\$5.45
17/02/2021	BP Australia Pty Ltd	Petrol/carwash											39.25		\$39.25
17/02/2021	BP Australia Pty Ltd	Petrol/carwash											9.55		\$9.55
17/02/2021	BP Australia Pty Ltd	Petrol/carwash											40.82		\$40.82
16/02/2021	Cosgrove Hall Committee Management Inc	Cosgrove Hall Room Hire				52.50									\$52.50
16/02/2021	He She Eat	Council meal		\$14.91											\$14.91
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	21,621.00												\$21,621.00
15/02/2021	Council	Elected Members Allowance May/August 2021	21,621.00												\$21,621.00
09/02/2021	Plenty Catering Co	Council meal		\$28.69											\$28.69
02/02/2021	He She Eat	Council meal		\$15.49											\$15.49
30/01/2021	Morphettville Park Sports + Community Club	Council meal		\$32.42											\$32.42
27/01/2021	Let Them Eat	Council meal		\$17.08											\$17.08
21/01/2021	Mayor Hanna	Half of incurred running costs (fuel, service, carwash)											-573.40		-\$573.40
15/01/2021	Petty cash	Card				14.05									\$14.05
15/01/2021	Petty cash	Card				3.59									\$3.59
15/01/2021	Petty cash	Card				5.91									\$5.91
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20						13.50							\$13.50
13/01/2021	BP Australia Pty Ltd	Petrol/carwash											39.55		\$39.55
23/12/2020	BP Australia Pty Ltd	Fuel/carwash											45.36		\$45.36
23/12/2020	BP Australia Pty Ltd	Fuel/carwash											45.81		\$45.81
23/12/2020	BP Australia Pty Ltd	Fuel/carwash											9.55		\$9.55
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
09/12/2020	Beaurepaire Tyre Service	Car repair											293.16		\$293.16
08/12/2020	Plenty Catering Co	Council meal		\$30.47											\$30.47
17/11/2020	Randstad Pty Ltd	Car repair											43.75		\$43.75
17/11/2020	Randstad Pty Ltd	Car repair											43.75		\$43.75
16/11/2020	Council	AllowNov20/Feb21	21,621.00												\$21,621.00
10/11/2020	Let Them Eat	Council meal		\$19.79											\$19.79
06/11/2020	BP Australia Pty Ltd	Petrol/carwash											44.19		\$44.19
06/11/2020	BP Australia Pty Ltd	Petrol/carwash											46.53		\$46.53
04/11/2020	Optus Billing Services	Device bills August/September						13.50							\$13.50
04/11/2020	Optus Billing Services	Device bills July/August						13.50							\$13.50
03/11/2020	Nammi Vietnamese	Council meal		\$13.04											\$13.04
27/10/2020	Plenty Catering Co	Council meal		\$22.71											\$22.71
20/10/2020	Next Chapter	Council meal		\$19.14											\$19.14
13/10/2020	Let Them Eat	Council meal		\$17.50											\$17.50
08/10/2020	BP Australia Pty Ltd	BP Australia Pty Ltd											47.28		\$47.28
08/10/2020	BP Australia Pty Ltd	Petrol/carwash											48.45		\$48.45
08/10/2020	BP Australia Pty Ltd	Petrol/carwash											47.28		\$47.28
08/10/2020	BP Australia Pty Ltd	Petrol/carwash											9.55		\$9.55

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
06/10/2020	Paya Thai	Council meal		\$17.73											\$17.73
02/10/2020	All Clutch & Brake Service Pty Ltd	Car repair											470.09		\$470.09
23/09/2020	Optus Billing Services	Device bills June/July						13.50							\$13.50
22/09/2020	Delhi Spice	Council meal		\$31.29											\$31.29
15/09/2020	Marcellina Darlington	Council meal		\$38.34											\$38.34
11/09/2020	BP Australia Pty Ltd	Petrol/carwash											48.05		\$48.05
11/09/2020	BP Australia Pty Ltd	Petrol/carwash											44.95		\$44.95
10/09/2020	MTA Group Training scheme	Mechanic labour											\$32.77		\$32.77
08/09/2020	Let Them Eat	Council meal		\$17.14											\$17.14
08/09/2020	Beaurepaire Tyre Service	Tyre service											1,212.54		\$1,212.54
01/09/2020	Nammi Vietnamese	Council meal		\$11.91											\$11.91
25/08/2020	Delhi Spice	Council meal		\$14.40											\$14.40
25/08/2020	RSEA Safety	Safety Work Boots				127.23									\$127.23
24/08/2020	Mr Lyle John Wehrmann	Mechanic labour											276.38		
21/08/2020	Optus Billing Services	Device bills May/ June						13.50							\$13.50
19/08/2020	All Clutch & Brake Service Pty Ltd	Replace pads and rotors											470.00		\$470.00
18/08/2020	Paya Thai	Council meal		\$17.65											\$17.65
12/08/2020	Randstad Pty Ltd	Mechanic labour											\$43.75		\$43.75
12/08/2020	BP Australia Pty Ltd	Petrol/carwash											47.33		\$47.33
12/08/2020	BP Australia Pty Ltd	Petrol/carwash											46.59		\$46.59
12/08/2020	Tonsley Crash Repairs Pty Ltd	Repair accident damage to Mini											875.15		\$875.15
11/08/2020	Marcellina Darlington	Council meal		\$19.99											\$19.99
10/08/2020	Council	Allowance Aug/Nov20	21,397.00												\$21,397.00
04/08/2020	Delhi Spice	Council meal		\$13.92											\$13.92
29/07/2020	Paya Thai	Council meal		\$18.05											\$18.05
28/07/2020	Nammi Vietnamese	Council meal		\$12.81											\$12.81
27/07/2020	Mr Gary Dougherty	Mechanic labour											170.60		\$170.60
23/07/2020	Mayor Hanna	Half of incurred running costs (fuel, service, carwash)											-291.05		-\$291.05
14/07/2020	Paya Thai	Council meal		\$16.67											\$16.67
Information Technology Hardware (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law		YES - use only (Council Asset)													
Totals			\$86,260.00	\$860.28	\$0.00	\$203.28	\$0.00	\$162.00	\$5.45	\$0.00	\$0.00	\$0.00	\$4,040.27	\$0.00	\$91,254.90

# Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR BRUCE HULL

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
30/06/2021	Optus Billing Services	Device bills April/May 2021						35.48							\$35.48
30/06/2021	Optus Billing Services	Device bills March/April 2021						35.48							\$35.48
30/06/2021	Optus Billing Services	Device bills February/March 2021						35.48							\$35.48
29/06/2021	Nammi Vietnamese	Council meal		\$12.93											\$12.93
22/06/2021	Plenty Catering Co	Council meal		\$26.94											\$26.94
15/06/2021	Paya Thai	Council meal		\$17.13											\$17.13
8/06/2021	Nammi Vietnamese	Council meal		\$13.65											\$13.65
1/06/2021	Delhi Spice	Council meal		\$14.67											\$14.67
25/05/2021	Plenty Catering Co	Council meal		\$26.28											\$26.28
18/05/2021	Delhi Spice	Council meal		\$17.59											\$17.59
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021						35.48							\$35.48
11/05/2021	Plenty Catering Co	Council meal		\$23.48											\$23.48
7/05/2021	Council	Elected Members Allowance May/August 2021	5,405.25												\$5,405.25
27/04/2021	Delhi Spice	Council meal		\$14.92											\$14.92
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020						35.48							\$35.48
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021						35.48							\$35.48
20/04/2021	Plenty Catering Co	Council meal		\$23.50											\$23.50
8/04/2021	Plenty Catering Co	Council meal		\$27.19											\$27.19
6/04/2021	Nammi Vietnamese	Council meal		\$11.71											\$11.71
30/03/2021	Delhi Spice	Council meal		\$14.73											\$14.73
23/03/2021	Plenty Catering Co	Council meal		s											\$0.00
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.88
9/03/2021	Plenty Catering Co	Council meal		\$22.73											\$22.73
3/03/2021	Optus Billing Services	Device bills Oct-Nov 20						35.48							\$35.48

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## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR JASON VELISKOU

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## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR NATHAN PRIOR

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
30/06/2021	Optus Billing Services	Device bills April/May 2021						13.50							\$13.50
30/06/2021	Optus Billing Services	Device bills March/April 2021						13.50							\$13.50
30/06/2021	Optus Billing Services	Device bills February/March 2021						13.50							\$13.50
29/06/2021	Nammi Vietnamese	Council meal		\$12.93											\$12.93
25/06/2021	Council	Mobile phone reimbursement March-June 2021						65.95							\$65.95
22/06/2021	Plenty Catering Co	Council meal		\$26.94											\$26.94
15/06/2021	Paya Thai	Council meal		\$17.13											\$17.13
8/06/2021	Nammi Vietnamese	Council meal		\$13.65											\$13.65
1/06/2021	Delhi Spice	Council meal		\$14.67											\$14.67
25/05/2021	Plenty Catering Co	Council meal		\$26.28											\$26.28
18/05/2021	Delhi Spice	Council meal		\$17.59											\$17.59
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021						13.50							\$13.50
07/05/2021	Council	Elected member allowance May/August	6,756.00												\$6,756.00
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020						\$13.50							\$13.50
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021						13.50							\$13.50
20/04/2021	Plenty Catering Co	Council meal		\$23.50											\$23.50
8/04/2021	Plenty Catering Co	Council meal		\$27.19											\$27.19
6/04/2021	Nammi Vietnamese	Council meal		\$11.71											\$11.71
31/03/2021	Council	Council reimbursement for phone and internet						43.96							\$43.96
30/03/2021	Delhi Spice	Council meal		\$14.73											\$14.73
23/03/2021	Plenty Catering Co	Council meal		\$25.05											\$25.05
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.88
9/03/2021	Plenty Catering Co	Council meal		\$22.73											\$22.73
4/03/2021	Council	Council reimbursement for phone and internet						161.35							\$161.35
3/03/2021	Optus Billing Services	Device bills Oct-Nov 20						13.50							\$13.50
23/02/2021	Plenty Catering Co	Council meal		\$28.46											\$28.46
16/02/2021	He She Eat	Council meal		\$14.91											\$14.91
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	6,757.00												\$6,757.00
9/02/2021	Plenty Catering Co	Council meal		\$28.69											\$28.69
2/02/2021	He She Eat	Council meal		\$15.49											\$15.49
30/01/2021	Morphettville Park Sports + Community Club	Council meal		\$32.42											\$32.42
27/01/2021	Let Them Eat	Council meal		\$17.08											\$17.08
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20						13.50							\$13.50
7/01/2021	Council	Council reimbursement for phone and internet						144.54							\$144.54
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
8/12/2020	Plenty Catering Co	Council meal		\$30.47											\$30.47
16/11/2020	Council	AllowNov20/Feb21	6,757.25												\$6,757.25
4/11/2020	Optus Billing Services	Device bills July/August						13.5							\$13.50
4/11/2020	Optus Billing Services	Device bills August/September						13.5							\$13.50



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## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR LUKE HUTCHINSON

[illegible]

## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR RAELENE TELFER

[illegible]

## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR IAN CROSSLAND

[illegible]

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATIO N	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
04/11/2020	Optus Billing Services	Device bills July/August						35.48							\$35.48
04/11/2020	Optus Billing Services	Device bills August/September						35.48							\$35.48
3/11/2020	Nammi Vietnamese	Council meal		\$13.04											\$13.04
2/11/2020	Council	Motor vehicle reimbursement									\$314.64				\$314.64
27/10/2020	Plenty Catering Co	Council meal		\$22.71											\$22.71
20/10/2020	Next Chapter	Council meal		\$19.14											\$19.14
13/10/2020	Let Them Eat	Council meal		\$17.50											\$17.50
23/09/2020	Optus Billing Services	Device bills June/July						35.48							\$35.48
22/09/2020	Delhi Spice	Council meal		\$14.82											\$14.82
15/09/2020	Marcellina Darlington	Council meal		\$15.98											\$15.98
01/09/2020	Nammi Vietnamese	Council meal		\$11.91											\$11.91
21/08/2020	Optus Billing Services	Device bills May/June						35.94							\$35.94
18/08/2020	Paya Thai	Council meal		\$17.65											\$17.65
11/08/2020	Marcellina Darlington	Council meal		\$19.99											\$19.99
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	6,686.50												\$6,686.50
29/07/2020	Paya Thai	Council meal		\$18.05											\$18.05
28/07/2020	Nammi Vietnamese	Council meal		\$12.81											\$12.81
14/07/2020	Paya Thai	Council meal		\$16.67											\$16.67
	Information Technology Hardware (s77(1)(b), s79(1)(b), s79(1)(c) and reg 6(a))	Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law													
		YES - use only (Council Asset)													
Totals			\$23,064.00	\$703.02	\$0.00	\$0.00	\$0.00	\$426.22	\$0.00	\$0.00	\$314.64	\$0.00	\$0.00	\$0.00	\$24,507.88

## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR TIM GARD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
30/06/2021	Optus Billing Services	Device bills April/May 2021						35.48							\$35.48
30/06/2021	Optus Billing Services	Device bills March/April 2021						35.48							\$35.48
30/06/2021	Optus Billing Services	Device bills February/March 2021						35.47							\$35.47
8/06/2021	Nammi Vietnamese	Council meal		\$13.65											\$13.65
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021						35.47							\$35.47
7/05/2021	Council	Elected Members allowance	5,405.25												\$5,405.25
7/05/2021		May/Aug 2021													
4/05/2021	Nammi Vietnamese	Council meal		\$13.92											\$13.92
27/04/2021	Delhi Spice	Council meal		\$14.92											\$14.92
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020						35.48							\$5,405.25
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021						35.48							\$35.48
9/04/2021	Council	Motor vehicle reimbursement									375.84				\$375.84
25/03/2021	Council	Motor vehicle reimbursement									105.12				\$105.12
23/03/2021	Plenty Catering Co	Council meal		\$25.05											\$25.05
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.88
3/03/2021	Optus Billing Services	Device bills Oct-Nov 20						35.48							\$35.48
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	5,405.25												\$5,405.25
30/01/2021	Morphettville Park Sports + Community Club	Council meal		\$32.42											\$32.42
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20						35.48							\$35.48
16/11/2020	Council	AllowNov20/Feb21	5,405.25												\$5,405.25
4/11/2020	Optus Billing Services	Device bills July/August						35.48							\$35.48
4/11/2020	Optus Billing Services	Device bills August/September						35.48							\$35.48
23/09/2020	Optus Billing Services	Device bills June/July						35.48							\$35.48
21/08/2020	Optus Billing Services	Device bills May/June						35.48							\$35.48
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	5,349.25												\$5,349.25
															\$0.00
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
															\$0.00
Totals			\$21,565.00	\$114.84	\$0.00	\$0.00	\$0.00	\$425.74	\$0.00	\$0.00	\$480.96	\$0.00	\$0.00	\$0.00	\$22,586.54

## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR KENDRA CLANCY

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
27/10/200	Plenty Catering Co	Council meal		\$22.71											\$22.71
30/06/2021	Optus Billing Services	Device bills April/May 2021						35.48							\$35.48
30/06/2021	Optus Billing Services	Device bills March/April 2021						35.48							\$35.48
30/06/2021	Optus Billing Services	Device bills February/March 2021						35.48							\$35.48
22/06/2021	Plenty Catering Co	Council meal		\$26.94											\$26.94
15/06/2021	Paya Thai	Council meal		\$17.13											\$17.13
25/05/2021	Plenty Catering Co	Council meal		\$26.28											\$26.28
18/05/2021	Delhi Spice	Council meal		\$17.59											\$17.59
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021						35.48							\$35.48
07/05/2021	Council	Elected member allowance May/August	5,405.25												\$5,405.25
4/05/2021	Nammi Vietnamese	Council meal		\$13.92											\$13.92
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020						35.48							\$35.48
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021						35.48							\$35.48
20/04/2021	Plenty Catering Co	Council meal		\$23.50											\$23.50
8/04/2021	Plenty Catering Co	Council meal		\$27.19											\$27.19
30/03/2021	Delhi Spice	Council meal		\$10.05											\$10.05
23/03/2021	Plenty Catering Co	Council meal		\$25.05											\$25.05
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.88
9/03/2021	Plenty Catering Co	Council meal		\$22.73											\$22.73
3/03/2021	Optus Billing Services	Device bills Oct-Nov 20						35.48							\$35.48
23/02/2021	Plenty Catering Co	Council meal		\$28.46											\$28.46
16/02/2021	He She Eat	Council meal		\$14.91											\$14.91
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	5,405.25												\$5,405.25
2/02/2021	He She Eat	Council meal		\$15.49											\$15.49
30/01/2021	Morphettville Park Sports + Community Club	Council meal		\$32.42											\$32.42
27/01/2021	Let Them Eat	Council meal		\$17.08											\$17.08
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20						35.48							\$35.48
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
8/12/2020	Plenty Catering Co	Council meal		\$30.47											\$30.47
16/11/2020	Council	AllowNov20/Feb21	5,405.25												\$5,405.25
04/11/2020	Optus Billing Services	Device bills July/August						35.48							\$35.48
04/11/2020	Optus Billing Services	Device bills August/September						35.48							\$35.48
23/09/2020	Optus Billing Services	Device bills June/July						35.48							\$35.48
22/09/2020	Delhi Spice	Council meal		\$14.82											\$14.82
15/09/2020	Marcellina Darlington	Council meal		\$15.98											\$15.98
08/09/2020	Let Them Eat	Council meal		\$11.91											\$11.91
25/08/2020	Delhi Spice	Council meal		\$14.40											\$14.40
21/08/2020	Optus Billing Services	Device bills May/June						35.48							\$35.48

## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR MAGGIE DUNCAN

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## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR MATTHEW SHILLING

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
20 June 2021	A by Adina Canberra	3 day hotel stay for ALGA conference					\$660.45								\$660.45
20/05/2021	Australian Local Government Association	ALGA NGA Delegate Ticket + General Assembly Dinner Ticket			1,058.18										\$1,058.18
30/06/2021	Australian Local Government Association	Meal expenses		42.32											\$42.32
30/06/2021	Optus Billing Services	Device bills April/May 2021						35.47							\$35.47
30/06/2021	Optus Billing Services	Device bills March/April 2021						35.48							\$35.48
30/06/2021	Optus Billing Services	Device bills February/March 2021						35.47							\$35.47
15/06/2021	Paya Thai	Council meal													\$17.13
8/06/2021	Nammi Vietnamese	Council meal		\$17.13											\$17.13
1/06/2021	Delhi Spice	Council meal		\$14.67											\$14.67
25/05/2021	Plenty Catering Co	Council meal		\$26.28											\$26.28
18/05/2021	Delhi Spice	Council meal		\$17.59											\$17.59
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021						35.47							\$35.47
11/05/2021	Plenty Catering Co	Council meal		\$23.48											\$23.48
07/05/2021	Council	Elected member allowance May/August	6,756.00												\$6,756.00
27/04/2021	Delhi Spice	Council meal		\$14.92											\$14.92
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020						35.48							\$22.73
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021						35.47							\$35.47
20/04/2021	Plenty Catering Co	Council meal		\$23.50											\$23.50
8/04/2021	Plenty Catering Co	Council meal		\$27.19											\$27.19
6/04/2021	Nammi Vietnamese	Council meal		\$11.71											\$11.71
30/03/2021	Delhi Spice	Council meal		\$14.73											\$14.73
23/03/2021	Plenty Catering Co	Council meal		\$25.05											\$25.05
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.88
3/03/2021	Optus Billing Services	Device bills Oct-Nov 20						35.48							\$35.48
2/03/2021	Nammi	Council meal		\$13.00											\$13.00
23/02/2021	Plenty Catering Co	Council meal		\$28.46											\$28.46
16/02/2021	He She Eat	Council meal		\$14.91											\$14.91
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	6,757.00												\$6,757.00
9/02/2021	Plenty Catering Co	Council meal		\$28.69											\$28.69
2/02/2021	He She Eat	Council meal		\$15.49											\$15.49
30/01/2021	Morphettville Park Sports + Community Club	Council meal		\$32.42											\$32.42
27/01/2021	Let Them Eat	Council meal		\$17.08											\$17.08
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20						35.48							\$35.48
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
8/12/2020	Plenty Catering Co	Council meal		\$30.47											\$30.47
16/11/2020	Council	Allowance Nov20/Feb21	6,595.00												\$6,595.00
10/11/2020	Let Them Eat	Council meal		\$19.79											\$19.79
4/11/2020	Optus Billing Services	Device bills July/August						35.48							\$35.48

## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR JOSEPH MASIKA

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## Elected Member Summary for Q4 Financial Year 2020-21

COUNCILLOR SASHA MASON

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