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

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		\$42.8
26/05/2021	BP Australia Pty Ltd	Fuel/carwash											42.95		\$42.9
21/06/2021	BP Australia Pty Ltd	Fuel/carwash											47.21		\$47.2
21/06/2021	BP Australia Pty Ltd	Fuel/carwash											45.18		\$45.1
09/04/2021	BP Australia Pty Ltd	Fuel/carwash											49.25		\$49.2
09/04/2021	BP Australia Pty Ltd	Fuel/carwash											9.55		\$9.55
09/04/2021	BP Australia Pty Ltd	Fuel/carwash											55.18		\$55.1
30/06/2021	Mayor Hanna	Half of incurred running costs (fuel, service, carwash)											-103.27		-\$103.
30/06/2021	Optus Billing Services	Device bills						13.50							\$13.5
30/06/2021	Optus Billing Services	Device bills						13.50							\$13.5
30/06/2021	Optus Billing Services	Device bills						13.50							\$13.5
29/06/2021	Nammi Vietnamese	Council meal		\$12.93											\$12.9
22/06/2021	Plenty Catering Co	Council meal		\$26.94											\$26.9
15/06/2021	Paya Thai	Council meal		\$17.13											\$17.1
8/06/2021	Nammi Vietnamese	Council meal		\$13.65											\$13.6
1/06/2021	Delhi Spice	Council meal		\$14.67											\$14.6
25/05/2021	Plenty Catering Co	Council meal		\$26.28											\$26.2
18/05/2021	Delhi Spice	Council meal		\$17.59											\$17.5
13/05/2021	Optus Billing Services	Device bills						13.50							\$13.5
11/05/2021	Plenty Catering Co	Council meal		\$23.48											\$23.4
4/05/2021	Nammi Vietnamese	Council meal		\$13.92											\$13.9
27/04/2021	Delhi Spice	Council meal		\$14.92											\$14.9
22/04/2021	Optus Billing Services	Device bills						13.50							\$13.5
22/04/2021	Optus Billing Services	Device bills						13.50							\$13.5
20/04/2021	Plenty Catering Co	Council meal		\$23.50											\$23.5
8/04/2021	Plenty Catering Co	Council meal		\$27.19											\$27.
6/04/2021	Nammi Vietnamese	Council meal		\$11.71											\$11.7
30/03/2021	Delhi Spice	Council meal		\$14.73											\$14.7
23/03/2021	Plenty Catering Co	Council meal		\$25.05											\$25.0
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.8
15/03/2021	BP Australia Pty Ltd	Petrol/carwash											39.75		\$39.7
15/03/2021	BP Australia Pty Ltd	Petrol/carwash											37.67		\$37.0
09/03/2021	Plenty Catering Co	Council meal		\$22.73											\$22.

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
	Cosgrove Hall Committee	Cosgrove Hall Room Hire													\$52.50
16/02/2021	Management Inc	J .		****		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												\$21,621.0
15/02/2021	Council	Elected Members Allowance May/August 2021	21,621.00												\$21,621.0
09/02/2021	Plenty Catering Co	, ,	21,021.00	\$28.69											\$28.69
02/02/2021	He She Eat	Council meal Council meal		\$28.69											\$28.69
02/02/2021	Morphettville Park Sports +	Council meat		\$13.47											\$13.47
30/01/2021	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												\$21,621.0
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		\$1,212.5
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												\$21,397.0
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.

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

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
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	5,405.25												\$5,405.25
9/02/2021	Plenty Catering Co	Council meal		\$28.69											\$28.69
2/02/2021	He She Eat	Council meal		\$15.49											\$15.49
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
08/12/2020	Plenty Catering Co	Council meal		\$30.47											\$30.47
27/11/2020	Safety Clothing and Supplies	Steel cap safety boots				\$145.45									\$145.45
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
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
06/10/2020	Paya Thai	Council meal		\$17.73											\$17.73
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		\$17.14											\$17.14
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
11/08/2020	Marcellina Darlington	Council meal		\$19.99											\$19.99
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	5,349.25												\$5,349.25
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 Information Technology Hardware	Council meal		\$12.81											\$12.81
	(s77(1)(b), s79(1)(b). S79(1)(c) and	YES - use only (Council Asset)													\$0.00

COUNCILLOR JASON VELISKOU

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)													\$0.00
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	6,686.50												\$6,686.50
16/11/2020	Council	AllowNov20/Feb21	5,567.00												\$5,567.00
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	5,405.25												\$5,405.25
07/05/2021	Council	Elected member allowance May/August	5,405.25												\$5,405.25
Totals			\$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

COUNCILLOR NATHAN PRIOR

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
0/06/2021	Optus Billing Services	Device bills April/May 2021				13.50							\$13.5
30/06/2021	Optus Billing Services	Device bills March/April 2021				13.50							\$13.5
30/06/2021	Optus Billing Services	Device bills February/March 2021				13.50							\$13.5
29/06/2021	Nammi Vietnamese	Council meal		\$12.93									\$12.9
25/06/2021	Council	Mobile phone reimbursement March- June 2021				65.95							\$65.9
22/06/2021	Plenty Catering Co	Council meal		\$26.94									\$26.9
15/06/2021	Paya Thai	Council meal		\$17.13									\$17.1
8/06/2021	Nammi Vietnamese	Council meal		\$13.65									\$13.6
1/06/2021	Delhi Spice	Council meal		\$14.67									\$14.6
25/05/2021	Plenty Catering Co	Council meal		\$26.28									\$26.2
18/05/2021	Delhi Spice	Council meal		\$17.59									\$17.5
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021				13.50							\$13.5
07/05/2021	Council	Elected member allowance May/August	6,756.00										\$6,756
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020				\$13.50							\$13.5
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021				13.50							\$13.5
20/04/2021	Plenty Catering Co	Council meal		\$23.50		13130							\$23.5
8/04/2021	Plenty Catering Co	Council meal		\$27.19									\$27.1
6/04/2021	Nammi Vietnamese	Council meal		\$11.71									\$11.7
31/03/2021	Council	Council reimbursement for phone and internet		711.71		43.96							\$43.9
30/03/2021	Delhi Spice	Council meal		\$14.73		13.70							\$14.7
23/03/2021	Plenty Catering Co	Council meal		\$25.05									\$25.0
16/03/2021	Delhi Spice	Council meal		\$14.88									\$14.8
9/03/2021	Plenty Catering Co	Council meal		\$22.73									\$22.7
4/03/2021	Council	Council reimbursement for phone and internet		JLL.13		161.35							\$161.
3/03/2021	Optus Billing Services	Device bills Oct-Nov 20				13.50							\$13.5
23/02/2021	Plenty Catering Co	Council meal		\$28.46		13.30							\$28.4
16/02/2021	He She Eat	Council meal		\$14.91									\$14.9
15/02/2021	Council	Prepaid Elected Members 20 Feb-19	6,757.00	\$14.71									\$6,757
9/02/2021	Plenty Catering Co	May 21 Council meal	0,737.00	\$28.69									\$28.6
2/02/2021	He She Eat	Council meal		\$15.49									\$15.4
	Morphettville Park Sports +	Council meal		\$32.42									\$32.4
30/01/2021	Community Club												
27/01/2021	Let Them Eat	Council meal		\$17.08		13.50							\$17.0
13/01/2021	Optus Billing Services Council	Device bills Sep-Oct 20 Council reimbursement for phone				13.50							\$13.5 \$144.
7/01/2021		and internet				144.54							
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38									\$49.3
8/12/2020	Plenty Catering Co	Council meal		\$30.47									\$30.4
16/11/2020	Council	AllowNov20/Feb21	6,757.25										\$6,757
4/11/2020	Optus Billing Services	Device bills July/August				13.5							\$13.5
4/11/2020	Optus Billing Services	Device bills August/September				13.5							\$13

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACC	OMODATION COMM	NUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
3/11/2020	Nammi Vietnamese	Council meal		\$13.04											\$13.04
2/11/2020	Reimbursement	Reimbursement for phone and internet bills Aug-Sept					\$	50.88							\$50.88
27/10/2020	Plenty Catering Co	Council meal		\$22.71											\$22.7
20/10/2020	Next Chapter	Council meal		\$19.14											\$19.1
6/10/2020	Paya Thai	Council meal		\$17.73											\$17.7
23/09/2020	Optus Billing Services	Device bills June/July						13.50							\$13.5
22/09/2020	Delhi Spice	Council meal		\$14.82											\$14.8
21/09/2020	Council	Council reimbursement for phone and internet Apr-Aug					1	81.56							\$181.5
15/09/2020	Marcellina Darlington	Council meal		\$15.98											\$15.9
1/09/2020	Nammi Vietnamese	Council meal		\$11.91											\$11.9
25/08/2020	Delhi Spice	Council meal		\$14.40											\$14.4
21/08/2020	Optus Billing Services	Device bills May/June						13.50							\$13.5
18/08/2020	Paya Thai	Council meal		\$17.65											\$17.6
11/08/2020	Marcellina Darlington	Council meal		\$19.99											\$19.9
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	5,349.25												\$5,349
29/07/2020	Paya Thai	Council meal		\$18.05											\$18.0
28/07/2020	Nammi Vietnamese	Council meal		\$12.81											\$12.8
14/07/2020	Paya Thai	Council meal		\$16.67											\$16.6
	Information Technology Hardware (\$77(1)(b), \$79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													
Totals			\$25,619.50	\$700.78	\$0.00	\$0.00	\$0.00 \$8	310,24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,130

COUNCILLOR LUKE HUTCHINSON

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	5,349.25												\$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June						20.03							\$20.03
23/09/2020	Optus Billing Services	Device bills June/July						20.03							\$20.03
04/11/2020	Optus Billing Services	Device bills July/August						20.03							\$20.03
04/11/2020	Optus Billing Services	Device bills August/September						20.03							\$20.03
16/11/2020	Council	AllowNov20/Feb21	5,405.25												\$5,405.25
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20						20.04							\$20.04
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	5,405.25												\$5,405.25
03/03/2021	Optus Billing Services	Device bills Oct-Nov 20						20.61							\$20.61
07/05/2021	Council	Elected member allowance May/August	5,405.25												\$5,405.25
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020						\$19.00							\$19.00
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021						19.00							\$19.00
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021						20.15							\$20.15
30/06/2021	Optus Billing Services	Device bills April/May 2021						20.04							\$20.04
30/06/2021	Optus Billing Services	Device bills March/April 2021						20.04							\$20.04
30/06/2021	Optus Billing Services	Device bills February/March 2021						20.05							\$20.05
	Information Technology Hardware (\$77(1)(b), \$79(1)(b). \$79(1)(c) and reg (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			\$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

DATE	CREDITORS NAME	Description	ALLOWANCE	CATERING	TRAINING	INCIDENTALS AC	COMODATION C	OMMUNICATION OF	FICE 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
3/06/2021	LGA Women's Association	Bullying/Harassment Training		4.0.00	\$27.46										\$27.46
25/05/2021	Plenty Catering Co	Council meal		\$26.28	4										\$26.28
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021		720.20				35.48							\$35.48
11/05/2021	Plenty Catering Co	Council meal		\$23.48				33.40							\$23.48
	•			\$23.40											
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
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
8/04/2021	Plenty Catering Co	Council meal		\$27.19											\$27.19
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				331.10							\$28.46
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May	5,405.25	\$20.40											\$5,405.25
9/02/2021	Plenty Catering Co	21 Council meal		\$28.69											\$28.69
30/01/2021	Morphettville Park Sports +			\$32.42											\$32.42
	Community Club			\$17.08											\$17.08
27/01/2021	Let Them Eat	Council meal		\$17.08				3F 40							
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20						35.48							\$35.48
7/01/2021	Council	Internet bills reimbursement		ć 10. DO				22.72							\$22.72
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
08/12/2020	Plenty Catering Co	Council meal		\$30.47											\$30.47
16/11/2020	Council	AllowNov20/Feb21	5,405.25												\$5,405.25
10/11/2020	Let Them Eat	Council meal		\$19.79											\$19.79
04/11/2020	Optus Billing Services	Device bills August/September						35.48							\$35.48
04/11/2020	Optus Billing Services	Device bills July/August						35.48							\$35.48
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
06/10/2020	Paya Thai	Council meal		\$17.73											\$17.73
23/09/2020	Optus Billing Services	Device bills June/July		******				35.48							\$35.48
22/09/2020	Delhi Spice	Council meal		\$14.82				33.40							\$14.82
15/09/2020	Marcellina Darlington	Council meal		\$15.98											\$15.98
08/09/2020	Let Them Eat	Council meal		\$17.14											\$17.14
25/08/2020	Delhi Spice	Council meal		\$14.40				25.40							\$14.40
21/08/2020	Optus Billing Services	Device bills May/June		A.= .=				35.48							\$35.48
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	paid Elected Members Allowance to 19/8.	5,349.25												\$5,349.25
29/07/2020	Paya Thai	Council meal		\$12.81											\$12.81
28/07/2020	Nammi Vietnamese	Council meal		\$16.67											\$16.67
	Information Technology Hardware (577(1)(b), 579(1)(b), 579(1)(b), 579(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	шч		\$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	\$22,635.8

COUNCILLOR IAN CROSSLAND

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATIO N	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		\$29.64											\$29.64
15/06/2021	Paya Thai	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						35.48							\$35.48
11/05/2021	Plenty Catering Co	Council meal		\$23.48											\$23.48
07/05/2021	Council	Elected member allowance May/August	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							\$27.19
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		\$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
2/03/2021	Nammi	Council meal		\$13.00											\$13.00
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	5,405.25												\$5,405.25
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	AllowNov20/Feb21	5,567.00												\$5,567.00
10/11/2020	Let Them Eat	Council meal		\$19.79											\$19.79

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS A	CCOMODATION	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	\$24,507.8

COUNCILLOR TIM GARD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACC	COMODATION COMMU	UNICATION	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 May/Aug 2021	5,405.25												\$5,405.2
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							\$5,405.2
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				\$375.8
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					3	5.48							\$35.48
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	5,405.25												\$5,405.
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					3	5.48							\$35.48
16/11/2020	Council	AllowNov20/Feb21	5,405.25												\$5,405.2
4/11/2020	Optus Billing Services	Device bills July/August					3	5.48							\$35.48
4/11/2020	Optus Billing Services	Device bills August/September					3	5.48							\$35.48
23/09/2020	Optus Billing Services	Device bills June/July					3	5.48							\$35.48
21/08/2020	Optus Billing Services	Device bills May/June					3	5.48							\$35.48
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	5,349.25												\$5,349.
	Information Technology														\$0.00
	Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other	YES - use only (Council Asset)													
	than standard legal obligations such as copyright and intellectual property law														
	and intellectual property law														
															\$0.00
			\$21,565.00	\$114.84	\$0.00	\$0.00	\$0.00 \$4	25.74	\$0.00	\$0.00	\$480.96	\$0.00	\$0.00	\$0.00	\$22,58

COUNCILLOR KENDRA CLANCY

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION	N 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	4										\$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		\$17.00			35.48							\$35.48
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		\$49.38			33.40							\$49.38
8/12/2020	Plenty Catering Co	Council meal		\$30.47										\$30.47
16/11/2020	Council	AllowNov20/Feb21	5,405.25	Ç30.47										\$5,405.25
04/11/2020	Optus Billing Services	Device bills July/August	3,403.23				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			33.40							\$14.82
15/09/2020	Marcellina Darlington	Council meal		\$14.02										\$15.98
08/09/2020	Let Them Eat	Council meal		\$13.98										\$11.91
25/08/2020	Delhi Spice	Council meal		\$11.91										\$14.40
				\$14.40			35.48							\$35.48
21/08/2020	Optus Billing Services	Device bills May/June		C47.75			33.46							
18/08/2020	Paya Thai	Council meal Council meal		\$17.65										\$17.65 \$19.99
11/08/2020	Marcellina Darlington	Council meal		\$19.99										\$19.99
10/08/2020		Prepaid Elected Members Allowance to 19/8/20	5,349.25											\$5,349.25
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
	Information Technology Hardware (s77(1)(b), s79(1)(b). 579(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			\$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	\$22,566.4

\cap I	TN	CII	LOR	MA	GGIE	DIIN	CAN

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMO	ODATION	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
15/06/2021	Paya Thai	Council meal		\$17.13											\$17.13
8/06/2021	Nammi Vietnamese	Council meal		\$13.65											\$13.65
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
27/04/2021	Delhi Spice	Council meal		\$14.92											\$14.92
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020		4				35.48							\$35.48
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021						35.48							\$35.48
30/03/2021	Delhi Spice	Council meal		\$14.73				33.40							\$14.73
16/03/2021	Delhi Spice	Council meal		\$14.88											\$14.88
03/03/2021	Optus Billing Services	Device bills Oct-Nov 20		\$14.00				35.48							\$35.48
2/03/2021	Nammi	Council meal		\$13.00				33.40							\$13.00
23/02/2021	Plenty Catering Co	Council meal		\$28.46											\$28.46
23/02/2021		Prepaid Elected Members 20 Feb-19 May		\$20.40											
15/02/2021	Council	21	5,405.25												\$5,405.25
2/02/2021	He She Eat	Council meal	3,403.23	\$15.49											\$15.49
	Morphettville Park Sports +														
30/01/2021	Community Club	Council meal		\$32.42											\$32.42
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
08/12/2020	Plenty Catering Co	Council meal		\$30.47											\$30.47
16/11/2020	Council	AllowNov20/Feb21	5,405.25												\$5,405.25
10/11/2020	Let Them Eat	Council meal		\$19.79											\$19.79
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
03/11/2020	Nammi Vietnamese	Council meal		\$13.04											\$13.04
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		Ş17130				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		\$17.14											\$17.14
01/09/2020	Nammi Vietnamese	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		\$14.40				35.48							\$35.48
11/08/2020	Marcellina Darlington	Council meal		\$17.65				33.40							\$17.65
10/08/2020	Council	Prepaid Elected Members Allowance to	5,349.25	\$17.03											\$5,349.25
29/07/2020	Paya Thai	19/8/20 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
07. 2020	Information Technology Hardware (\$77(1)(b), \$79(1)(b), \$79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property lab	YES - use only (Council Asset)		\$10.0 <i>7</i>											<i>ϕ.σ.σ</i>
Totals			\$21,565.00	\$483.95	\$0.00	\$0.00 \$0	0.00	\$425.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,474.71

Elected Member Summary for Q4 Financial Year 2020-21 COUNCILLOR MATTHEW SHILLING

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMODATION	N COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
.0 June 2021	A by Adina Canberra Australian Local Government	3 day hotel stay for ALGA conference ALGA NGA Delegate Ticket + General Assembly				\$660.45								\$660.45
20/05/2021	Association	Dinner Ticket			1,058.18									\$1,058.18
10/05/2021	Australian Local Government	Dinner Ticket			1,056.16									
30/06/2021	Association	Meal expenses		42.32										\$42.32
30/06/2021	Optus Billing Services	Device bills April/May 2021		42.32			35.47							\$35.47
30/06/2021	Optus Billing Services Optus Billing Services	Device bills March/April 2021					35.48 35.48							\$35.47
30/06/2021	Optus Billing Services	Device bills February/March 2021					35.47							\$35.47
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
5/05/2021	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			33.77							\$23.50
8/04/2021		Council meal		\$27.19										\$27.19
	Plenty Catering Co	Council meal		\$11.71										\$11.71
6/04/2021	Nammi Vietnamese													
30/03/2021	Delhi Spice	Council meal		\$14.73										\$14.73
23/03/2021	Plenty Catering Co	Council meal		\$25.05										\$25.05
6/03/2021	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
6/02/2021	He She Eat	Council meal		\$14.91										\$14.91
5/02/2021	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
270272021	Morphettville Park Sports +	Council meat		\$13.47										
30/01/2021		Council meal		\$32.42										\$32.42
	Community Club													647.00
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
4/11/2020	Optus Billing Services	Device bills August/September					35.48							\$35.48
3/11/2020	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
3/10/2020	Let Them Eat	Council meal		\$17.50										\$17.50
		Council meal												\$17.50
6/10/2020	Paya Thai			\$17.73			25 40							
3/09/2020	Optus Billing Services	Device bills June/July		644.02			35.48							\$35.48
2/09/2020	Delhi Spice	Council meal		\$14.82										\$14.82
5/08/2020	Delhi Spice	Council meal		\$14.40										\$14.40
1/08/2020	Optus Billing Services	Device bills May/June					35.48							\$35.48
18/08/2020	Paya Thai	Council meal		\$17.65										\$17.65
1/08/2020	Marcellina Darlington	Council meal		\$19.99										\$19.99
	-													
0/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	6,686.50											\$6,686.50
1/08/2020	Delhi Spice	Council meal	.,	\$13.92										\$13.92
9/07/2020	Paya Thai	Council meal		\$18.05										\$18.05
8/07/2020	Nammi Vietnamese	Council meal		\$12.81										\$12.81
	Information Technology Hardware (\$77(1)(b), \$79(1)(b). \$79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as													
	copyright and intellectual property law	YES - use only (Council Asset)												

Elected Member Summary for Q4 Financial Year 2020-21 COUNCILLOR JOSEPH MASIKA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS ACCOMO	ATION COMMUNICATI	OFFICE EQUIPME		MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
	Information Technology Hardware (\$77(1)(b), \$79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)												
10/08/2020	Council	Prepaid Elected Members Allowance to 19/8/20	5,349.25											\$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June					1	3.51						\$13.51
23/09/2020	Optus Billing Services	Device bills June/July					1	3.50						\$13.50
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
16/11/2020	Council	AllowNov20/Feb21	5,405.25											\$5,405.25
15/02/2021	Council	Prepaid Elected Members 20 Feb-19 May 21	5,405.25											\$5,405.25
13/01/2021	Optus Billing Services	Device bills Sep-Oct 20					1	3.50						\$13.50
3/03/2021	Optus Billing Services	Device bills Oct-Nov 20					1	3.50						\$13.50
07/05/2021	Council	Elected member allowance May/August	5,405.25											\$5,405.25
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020					1	3.50						\$35.48
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021					1	3.50						\$13.50
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021					1	3.50						\$13.50
30/06/2021	Optus Billing Services	Device bills April/May 2021					1	3.50						\$13.50
30/06/2021	Optus Billing Services	Device bills March/April 2021					1	3.50						\$13.50
30/06/2021	Optus Billing Services	Device bills February/March 2021					1	3.50						\$13.50
Totals	·	<u> </u>	\$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	\$21,748.99

Elected Member Summary for Q4 Financial Year 2020-21 COUNCILLOR SASHA MASON

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						16.30							\$16.30
30/06/2021	Optus Billing Services	Device bills March/April 2021						16.16							\$16.16
30/06/2021	Optus Billing Services	Device bills February/March 2021						15.55							\$15.55
13/05/2021	Optus Billing Services	Device bills Jan/Feb 2021						15.55							\$15.55
07/05/2021	Council	Elected member allowance May/August	6,756.00												\$6,756.00
22/04/2021	Optus Billing Services	Device bills 22 Dec 2020-21 Jan 2021													\$0.00
22/04/2021	Optus Billing Services	Device bills Nov-Dec 2020						15.55							\$23.48
3/03/21	Optus Billing Services	Device bills Oct-Nov 20						13.50							\$13.50
15/02/21	Council	Prepaid Elected Members 20 Feb-19 May 21	6,757.00												\$6,757.00
13/01/21	Optus Billing Services	Device bills Sep-Oct 20	-,					13.50							\$13.50
17/12/20	Marion Hotel	Mayor's end of year Xmas function		\$49.38											\$49.38
8/12/20	Plenty Catering Co	Council meal		\$30.47											\$30.47
16/11/20	Council	AllowNov20/Feb21	6,595.00												\$6,595.00
10/11/20	Let Them Eat	Council meal	.,	\$19.79											\$19.79
4/11/20	Optus Billing Services	Device bills July/August						13.50							\$13.50
4/11/20	Optus Billing Services	Device bills August/September						13.50							\$13.50
20/10/20	Next Chapter Café	Council meal		\$19.94											\$19.94
28/09/20		Mobile phone reimbursement June-													\$70.20
26/09/20	Council	Sept20						70.20							\$70.20
28/09/20	Council	Reimbursement for public speaking			300.00										\$300.00
23/09/20	Optus Billing Services	training Device bills June/July			300.00			13.50							\$13.50
22/09/20	Delhi Spice	Council meal		\$31.29				13.50							\$13.50
8/09/20	Let Them Eat	Council meal		\$17.14											\$17.14
1/09/20	Nammi Vietnamese	Council meal		\$17.14											\$17.14
25/08/20	Delhi Spice	Council meal		\$11.91											\$11.91
21/08/20	Optus Billing Services	Device bills May/June		\$14.40				13.50							\$14.40
18/08/20	Paya Thai	Council meal		\$17.65				13.30							\$17.65
10/08/20	Council	Prepaid Elected Members Allowance to 19/8/20	5,349.25	\$17.03											\$5,349.25
4/08/20	Delhi Spice	Council meal		\$13.92											\$13.92
29/07/20	Paya Thai	Council meal		\$18.05											\$18.05
28/07/20	Nammi Vietnamese	Council meal		\$12.81											\$12.81
	Information Technology Hardware (s77(1)(b), s79(1)(b). 579(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			\$25,457.25	\$256,75	\$300.00	\$0.00	\$0.00	\$230.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,252.24