

# Council Member Summary for Q4 Financial Year 2021-22

Quarter Four

COUNCIL MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	TOTAL EXCLUDING ALLOWANCE
MAYOR KRIS HANNA	\$88,107.00	\$493.17	\$0.00	\$243.05	\$0.00	\$46.16	\$0.00	\$0.00	\$0.00	\$20.43	\$595.74	\$0.00	\$89,505.55	\$1,398.55
JASON VELISKOU	\$22,026.75	\$40.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,067.38	\$40.63
BRUCE HULL	\$22,026.75	\$439.42	\$0.00	\$181.82	\$0.00	\$121.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,769.12	\$742.37
NATHAN PRIOR	\$23,377.50	\$394.58	\$0.00	\$0.00	\$0.00	\$142.03	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,926.16	\$548.66
LUKE HUTCHINSON	\$26,182.25	\$66.36	\$1,058.18	\$99.55	\$570.00	\$73.79	\$0.00	\$0.00	\$0.00	\$421.67	\$0.00	\$0.00	\$28,471.80	\$2,289.55
RAELENE TELFER	\$21,891.75	\$207.70	\$0.00	\$0.00	\$0.00	\$116.80	\$0.00	\$0.00	\$49.68	\$0.00	\$0.00	\$0.00	\$22,265.93	\$374.18
IAN CROSSLAND	\$26,017.25	\$200.08	\$0.00	\$181.82	\$0.00	\$116.80	\$0.00	\$0.00	\$943.20	\$0.00	\$0.00	\$0.00	\$27,459.15	\$1,441.90
TIM GARD	\$22,026.75	\$18.48	\$0.00	\$0.00	\$0.00	\$212.91	\$0.00	\$0.00	\$100.80	\$0.00	\$0.00	\$0.00	\$22,358.94	\$332.19
KENDRA CLANCY	\$26,017.25	\$340.96	\$1,058.18	\$0.00	\$570.00	\$114.24	\$0.00	\$0.00	\$0.00	\$394.51	\$0.00	\$0.00	\$28,495.14	\$2,477.89
MAGGIE DUNCAN	\$22,026.75	\$206.01	\$0.00	\$181.82	\$0.00	\$116.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,531.37	\$504.62
MATTHEW SHILLING	\$23,464.00	\$446.00	\$0.00	\$0.00	\$0.00	\$116.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,026.77	\$562.77
JOSEPH MASIKA	\$22,026.75	\$40.63	\$0.00	\$0.00	\$0.00	\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,148.38	\$121.63
SASHA MASON	\$19,506.50	\$152.52	\$0.00	\$181.82	\$0.00	\$94.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,935.13	\$428.63
<b>Totals</b>	<b>\$364,697.25</b>	<b>\$3,046.54</b>	<b>\$2,116.36</b>	<b>\$1,069.88</b>	<b>\$1,140.00</b>	<b>\$1,352.71</b>	<b>\$12.05</b>	<b>\$0.00</b>	<b>\$1,093.68</b>	<b>\$836.61</b>	<b>\$595.74</b>	<b>\$0.00</b>	<b>\$375,960.82</b>	<b>\$11,263.57</b>

# Council Member Summary for Q4 Financial Year 2021-22

MAYOR KRIS HANNA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
18/01/2022	News Ltd	Advertiser Online Accounts				\$181.82									\$181.82
16/08/2021	City of Marion	Allow-Aug/Nov21	\$21,621.00												\$21,621.00
14/02/2022	City of Marion	Allow-Feb/May22	22,162.00												\$22,162.00
16/05/2022	City of Marion	Allow-May/Aug22	22,162.00												\$22,162.00
16/11/2021	City of Marion	AllowNov21/Feb22	22,162.00												\$22,162.00
21/02/2022	City of Marion	Attendance at Tonsely VIEW Lnch		\$26.36											\$26.36
30/06/2022	City of Marion	Books for ANZAC tributes				\$49.23									\$49.23
10/08/2021	Andy's Indian Cuisine	Council meal		\$13.33											\$13.33
16/12/2021	City of Marion	Council meal		\$40.63											\$40.63
21/06/2022	Dehli Spice	Council meal		\$13.88											\$13.88
24/08/2021	Grazing Platters	Council meal		\$25.00											\$25.00
14/12/2021	Little Adelaide Catering	Council meal		\$32.75											\$32.75
18/06/2022	Marion Hotel	Council meal		\$25.73											\$25.73
9/11/2021	Momo N More	Council meal		\$14.09											\$14.09
14/09/2021	Momo N More	Council meal		\$15.65											\$15.65
31/05/2022	Nammi Vietnamese	Council meal		\$12.32											\$12.32
7/12/2021	Nammi Vietnamese	Council meal		\$12.83											\$12.83
28/09/2021	Nammi Vietnamese	Council meal		\$10.28											\$10.28
31/08/2021	Nammi Vietnamese	Council meal		\$13.76											\$13.76
13/07/2021	Nammi Vietnamese	Council meal		\$12.35											\$12.35
24/05/2022	Ninins Indo Street Food	Council meal		\$20.44											\$20.44
14/06/2022	Paya Thai	Council meal		\$18.48											\$18.48
16/11/2021	Paya Thai	Council meal		\$19.40											\$19.40
26/10/2021	Paya Thai	Council meal		\$17.86											\$17.86
7/09/2021	Paya Thai	Council meal		\$17.12											\$17.12
5/10/2021	Pizza N Pasta Planet	Council meal		\$16.75											\$16.75
23/11/2021	Plenty Catering	Council meal		\$34.29											\$34.29
12/10/2021	Plenty Catering	Council meal		\$34.43											\$34.43
21/09/2021	Plenty Catering	Council meal		\$29.77											\$29.77
17/08/2021	TK's Lebanese Café and Pizza	Council meal		\$15.67											\$15.67
2/12/2021	Optus Billing Services	Device bills						\$13.50							\$13.50
16/11/2021	Optus Billing Services	Device bills						\$13.50							\$13.50
26/10/2021	Optus Billing Services	Device bills						\$13.50							\$13.50
1/09/2021	Optus Billing Services	Device bills						\$13.50							\$13.50
2/12/2021	Optus Billing Services	Device bills - Optus Service cancellation refund						-\$7.84							-\$7.84
19/01/2022	BP Australia Pty Ltd	Fuel/Carwash											\$54.55		\$54.55
19/01/2022	BP Australia Pty Ltd	Fuel/Carwash											\$40.87		\$40.87
14/10/2021	BP Australia Pty Ltd	Fuel/Carwash											\$50.38		\$50.38
13/08/2021	BP Australia Pty Ltd	Fuel/Carwash											\$52.81		\$52.81
13/08/2021	BP Australia Pty Ltd	Fuel/Carwash											\$52.81		\$52.81
09/12/2021	BP Australia Pty Ltd	Fuel/Carwash											\$53.05		\$53.05
09/12/2021	BP Australia Pty Ltd	Fuel/Carwash											\$12.27		\$12.27
09/09/2021	BP Australia Pty Ltd	Fuel/Carwash											\$47.49		\$47.49
09/09/2021	BP Australia Pty Ltd	Fuel/Carwash											\$47.42		\$47.42
09/09/2021	BP Australia Pty Ltd	Fuel/Carwash											\$47.49		\$47.49
09/09/2021	BP Australia Pty Ltd	Fuel/Carwash											\$47.42		\$47.42
08/12/2021	BP Australia Pty Ltd	Fuel/Carwash											\$53.09		\$53.09
08/12/2021	BP Australia Pty Ltd	Fuel/Carwash											\$44.95		\$44.95
30/06/2022	BP Australia Pty Ltd	Fuel/Carwash											\$67.91		\$67.91
22/06/2022	BP Australia Pty Ltd	Fuel/Carwash											\$62.10		\$62.10

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
22/06/2022	BP Australia Pty Ltd	Fuel/Carwash											\$63.26		\$63.26
16/05/2022	BP Australia Pty Ltd	Fuel/Carwash											\$54.51		\$54.51
21/04/2022	BP Australia Pty Ltd	Fuel/Carwash											\$61.03		\$61.03
21/04/2022	BP Australia Pty Ltd	Fuel/Carwash											\$65.15		\$65.15
11/03/2022	BP Australia Pty Ltd	Fuel/Carwash											\$59.82		\$59.82
11/03/2022	BP Australia Pty Ltd	Fuel/Carwash											\$45.46		\$45.46
10/02/2022	BP Australia Pty Ltd	Fuel/Carwash											\$56.08		\$56.08
10/02/2022	BP Australia Pty Ltd	Fuel/Carwash											\$53.16		\$53.16
10/02/2022	BP Australia Pty Ltd	Fuel/Carwash											\$7.42		\$7.42
10/02/2022	BP Australia Pty Ltd	Fuel/Carwash											\$7.39		\$7.39
13/05/2022	Kris Hanna	Mayor's contribution to running costs											-147.62		-\$147.62
27/10/2021	Kris Hanna	Mayor's contribution to running costs											-221.42		-\$221.42
27/10/2021	Kris Hanna	Mayor's contribution to running costs											-73.85		-\$73.85
26/08/2021	Kris Hanna	Mayor's contribution to running costs											-169.26		-\$169.26
21/04/2022	Australia Post	Posting x-mas cards to Japan				\$12.00									\$12.00
30/06/2022	Cabcharge Australia Ltd	Taxi Fares 16 May - 12 June 22													\$230.46
16/11/2021	Cabcharge Australia Ltd	Taxi Fares Oct 21										\$14.09			\$14.09
16/11/2021	Cabcharge Australia Ltd	Taxi Fares Oct 21										\$5.56			\$5.56
16/11/2021	Cabcharge Australia Ltd	Taxi Fares Oct 21										\$0.78			\$0.78
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)													
<b>Totals</b>			<b>\$88,107.00</b>	<b>\$493.17</b>	<b>\$0.00</b>	<b>\$243.05</b>	<b>\$0.00</b>	<b>\$46.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.43</b>	<b>\$595.74</b>	<b>\$0.00</b>	<b>\$89,736.01</b>

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR BRUCE HULL

[illegible]

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR JASON VELISKOU

[illegible]

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR NATHAN PRIOR

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
16/08/2021	City of Marion	Allow-Aug/Nov21	\$6,756.00												\$6,756.00
14/02/2022	City of Marion	Allow-Feb/May 2022	\$5,540.50												\$5,540.50
16/05/2022	City of Marion	Allow-May/Aug22	\$5,540.50												\$5,540.50
16/11/2021	City of Marion	Allow-Nov21/Feb22	\$5,540.50												\$5,540.50
28/06/2022	Marion Hotel	Council meal		\$25.73											\$25.73
21/06/2022	Delhi Spice	Council meal		\$13.88											\$13.88
14/06/2022	Paya Thai	Council meal		\$18.48											\$18.48
31/05/2022	Nammi Vietnamese	Council meal		\$12.32											\$12.32
24/05/2022	Ninins Indo Street Food	Council meal		\$20.44											\$20.44
14/12/2021	Little Adelaide Catering	Council meal		\$32.75											\$32.75
16/11/2021	Paya Thai	Council meal		\$19.40											\$19.40
9/11/2021	Momo N More	Council meal		\$14.09											\$14.09
2/11/2021	Nammi Vietnamese	Council meal		\$11.88											\$11.88
26/10/2021	Paya Thai	Council meal		\$17.86											\$17.86
19/10/2021	Delhi Spice	Council meal		\$14.19											\$14.19
28/09/2021	Nammi Vietnamese	Council meal		\$10.28											\$10.28
21/09/2021	Plenty Catering	Council meal		\$29.77											\$29.77
14/09/2021	Momo N More	Council meal		\$15.65											\$15.65
7/09/2021	Paya Thai	Council meal		\$17.12											\$17.12
31/08/2021	Nammi Vietnamese	Council meal		\$13.76											\$13.76
24/08/2021	Grazing Platters	Council meal		\$25.00											\$25.00
17/08/2021	TK's Lebanese Café and Pizza	Council meal		\$15.67											\$15.67
10/08/2021	Andy's Indian Cuisine	Council meal		\$13.33											\$13.33
13/07/2021	Nammi Vietnamese	Council meal		\$12.35											\$12.35
1/09/2021	Optus Billing Services	Device bills						\$13.50							\$13.50
2/12/2022	Optus Billing Services	Device bills - Optus service cancelation refund						-\$7.40							-\$7.40
12/08/2021	City of Marion	Magnet name badge for Deputy Mayor							\$12.05						\$12.05
16/12/2021	Marion Bowls Club	Mayors end of year x-mas function		\$40.63											\$40.63
	City of Marion	Reimbursement to Cr Prior - Claim for Business Expenses - Mobile Phone Jan - March 2022						\$95.43							\$95.43
6/04/2022															
2/12/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$13.50							\$13.50
16/11/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$13.50							\$13.50
26/10/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$13.50							\$13.50
	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	YES - use only (Council Asset)													
Totals			\$23,377.50	\$394.58	\$0.00	\$0.00	\$0.00	\$142.03	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,926.16

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR LUKE HUTCHINSON

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
29/06/2022	A by Adina	ALGA NGA - Accommodation					\$570.00								\$570.00
28/06/2022	City of Marion	ALGA NGA - Expenses (meals)				\$99.55									\$99.55
28/06/2022	City of Marion	ALGA NGA - Expenses (taxi)										\$30.20			\$30.20
1/04/2022	Virgin Australia	ALGA NGA - Flights										\$391.47			\$391.47
16/08/2021	City of Marion	Allow-Aug/Nov21	\$5,405.25												\$5,405.25
\$44,606.00	City of Marion	Allow-Feb/May 22	\$6,926.00												\$6,926.00
16/05/2022	City of Marion	Allow-May/Aug22	\$6,926.00												\$6,926.00
16/11/2021	City of Marion	Allow-Nov21/Feb22	\$6,925.00												\$6,925.00
28/06/2022	Marion Hotel	Council meal		\$25.73											\$25.73
1/09/2021	Optus Billing Services	Device bills						\$ 20.04							\$20.04
2/12/2021	Optus Billing Services	Device bills - Optus service cancellation refund						-\$ 7.30							-\$7.30
16/12/2021	Marion Bowls Club	Mayors end of year x-mas function		\$40.63											\$40.63
1/04/2022	Australian Local Government Association (ALGA)	National General Assembly Conference (NGA)			\$1,058.18										\$1,058.18
2/12/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$ 20.05							\$20.05
16/11/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$ 20.96							\$20.96
26/10/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$ 20.04							\$20.04
	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)													
<b>Totals</b>			\$26,182.25	\$66.36	\$1,058.18	\$99.55	\$570.00	\$73.79	\$0.00	\$0.00	\$0.00	\$421.67	\$0.00	\$0.00	\$28,471.80

# Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR RAELENE TELFER

DATE	CREDITORS NAME	Description	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
16/08/2021	City of Marion	Allow-Aug/Nov21	\$5,405.25												\$5,405.25
14/02/2022	City of Marion	Allow-Feb/May 22	\$5,405.50												\$5,405.50
16/05/2022	City of Marion	Allow-May/Aug22	\$5,540.50												\$5,540.50
16/11/2021	City of Marion	Allow-Nov21/Feb22	\$5,540.50												\$5,540.50
28/06/2022	Marion Hotel	Council meal		\$27.73											\$27.73
31/05/2022	Nammi Vietnamese	Council meal		\$12.32											\$12.32
14/12/2021	Grazing Platters	Council meal		\$25.00											\$25.00
\$44,544.00	Little Adelaide Catering	Council meal		\$32.75											\$32.75
23/11/2021	Plenty Catering	Council meal		\$34.29											\$34.29
26/10/2021	Paya Thai	Council meal		\$17.86											\$17.86
7/09/2021	Paya Thai	Council meal		\$17.12											\$17.12
1/09/2021	Optus Billing Services	Device bills						35.47							\$35.47
2/12/2021	Optus Billing Services	Device bills - Optus service cancellation refund						-25.13							-\$25.13
44,546.00	Marion Bowls Club	Mayors end of year x-mas function		\$40.63											\$40.63
8/11/2021	City of Marion	Reimbursement for Mileage									\$49.68				\$49.68
2/12/2021	Optus Billing Services	Telephone - Mobile Phone Charges						35.5							\$35.50
16/11/2021	Optus Billing Services	Telephone - Mobile Phone Charges						35.48							\$35.48
26/10/2021	Optus Billing Services	Telephone - Mobile Phone Charges						35.48							\$35.48
	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			\$21,891.75	\$207.70	\$0.00	\$0.00	\$0.00	\$116.80	\$0.00	\$0.00	\$49.68	\$0.00	\$0.00	\$0.00	\$22,265.93



## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR IAN CROSSLAND

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATIO N	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
18/01/2022	News Ltd	Advertiser Online Accounts				\$181.82									\$181.82
16/08/2021	City of Marion	Allow-Aug/Nov21	\$5,405.25												\$5,405.25
14/02/2022	City of Marion	Allow-Feb/May22	\$6,926.00												\$6,926.00
16/05/2022	City of Marion	Allow-May/Aug22	\$6,926.00												\$6,926.00
16/11/2021	City of Marion	Allow-Nov21/Feb22	\$6,760.00												\$6,760.00
28/06/2022	Marion Hotel	Council meal		\$25.73											\$25.73
21/06/2022	Delhi Spice	Council meal		\$13.88											\$13.88
14/06/2022	Paya Thai	Council meal		\$18.48											\$18.48
9/11/2021	Momo N More	Council meal		\$14.09											\$14.09
2/11/2021	Nammi Vietnamese	Council meal		\$11.88											\$11.88
26/10/2021	Paya Thai	Council meal		\$17.86											\$17.86
28/09/2021	Nammi Vietnamese	Council meal		\$10.28											\$10.28
14/09/2021	Momo N More	Council meal		\$15.65											\$15.65
7/09/2021	Paya Thai	Council meal		\$17.12											\$17.12
31/08/2021	Nammi Vietnamese	Council meal		\$13.76											\$13.76
17/08/2021	TK's Lebanese Café and Pizza	Council meal		\$15.67											\$15.67
10/08/2021	Andy's Indian Cuisine	Council meal		\$13.33											\$13.33
13/07/2021	Nammi Vietnamese	Council meal		\$12.35											\$12.35
1/09/2021	Optus Billing Services	Device bills						\$35.47							\$35.47
7/02/2022	Optus Billing Services	Device bills - Optus service cancelation refund						-\$25.14							-\$25.14
1/09/2021	City of Marion	Mileage claims 20/21									\$943.20				\$943.20
2/12/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.49							\$35.49
16/11/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.49							\$35.49
26/10/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.49							\$35.49
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		YES - use only (Council Asset)													
<b>Totals</b>			\$26,017.25	\$200.08	\$0.00	\$181.82	\$0.00	\$116.80	\$0.00	\$0.00	\$943.20	\$0.00	\$0.00	\$0.00	\$27,459.15

# Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR TIM GARD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
16/08/2021	City of Marion	Allow-Aug/Nov21	\$5,405.25												\$5,405.25
14/02/2021	City of Marion	Allow-Feb/May22	\$5,540.50												\$5,540.50
16/05/2022	City of Marion	Allow-May/Aug22	\$5,540.50												\$5,540.50
16/11/2021	City of Marion	Allow-Nov21/Feb22	\$5,540.50												\$5,540.50
14/06/2022	Paya Thai	Council Meal		\$18.48											\$18.48
1/09/2021	Optus Billing Services	Device bills						\$35.47							\$35.47
19/10/2021	City of Marion	Mileage claim									\$100.80				\$100.80
2/12/2021	City of Marion	Telephone - Mobile Phone Charges						\$70.98							\$70.98
2/12/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.50							\$35.50
16/11/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.48							\$35.48
26/10/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.48							\$35.48
	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			\$22,026.75	\$18.48	\$0.00	\$0.00	\$0.00	\$212.91	\$0.00	\$0.00	\$100.80	\$0.00	\$0.00	\$0.00	\$22,358.94

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR KENDRA CLANCY

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
29/06/2022	A by Adina	ALGA NGA - Accommodation					\$570.00								\$570.00
2/06/2022	Virgin Australia	ALGA NGA - Flights										\$394.51			\$394.51
16/08/2021	City of Marion	Allow-Aug/Nov21	\$5,405.25												\$5,405.25
16/05/2022	City of Marion	Allow-May/Aug22	\$6,926.00												\$6,926.00
16/11/2021	City of Marion	Allow-Nov21/Feb22	\$6,760.00												\$6,760.00
14/02/2022	City of Marion	Allow-Feb/May 22	\$6,926.00												\$6,926.00
24/08/2021	Grazing Platters	Council meal		\$25.00											\$25.00
28/06/2022	Marion Hotel	Council meal		\$25.73											\$25.73
14/06/2022	Paya Thai	Council meal		\$18.48											\$18.48
14/12/2021	Little Adelaide Catering	Council meal		\$32.75											\$32.75
7/12/2021	Nammi Vietnamese	Council meal		\$12.83											\$12.83
23/11/2021	Plenty Catering	Council meal		\$34.29											\$34.29
16/11/2021	Paya Thai	Council meal		\$19.40											\$19.40
26/10/2021	Paya Thai	Council meal		\$17.86											\$17.86
19/10/2021	Delhi Spice	Council meal		\$14.19											\$14.19
12/10/2021	Plenty Catering	Council meal		\$34.43											\$34.43
28/09/2021	Nammi Vietnamese	Council meal		\$10.28											\$10.28
14/09/2021	Momo N More	Council meal		\$15.65											\$15.65
31/08/2021	Nammi Vietnamese	Council meal		\$13.76											\$13.76
10/08/2021	Andy's Indian Cuisine	Council meal		\$13.33											\$13.33
13/07/2021	Nammi Vietnamese	Council meal		\$12.35											\$12.35
1/09/2021	Optus Billing Services	Device bills						\$35.47							\$35.47
2/12/2021	Optus Billing Services	Device bills - Optus service cancellation refund						-\$28.61							-\$28.61
16/12/2021	Marion Bowls Club	Mayors end of year x-mas function		\$40.63											\$40.63
	Australian Local Government Association (ALGA)	National General Assembly Conference (NGA)			\$1,058.18										\$1,058.18
1/04/2022	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.48							\$35.48
16/11/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.95							\$35.95
26/10/2021	Optus Billing Services	Telephone - Mobile Phone Charges						\$35.95							\$35.95
	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)													
<b>Totals</b>			<b>\$26,017.25</b>	<b>\$340.96</b>	<b>\$1,058.18</b>	<b>\$0.00</b>	<b>\$570.00</b>	<b>\$114.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,495.14</b>

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR MAGGIE DUNCAN

[illegible]

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR MATTHEW SHILLING

[illegible]

## Council Member Summary for Q4 Financial Year 2021-22

COUNCILLOR JOSEPH MASIKA

[illegible]

COUNCILLOR SASHA MASON

[illegible]