

Elected Member Summary for Q1 Financial Year 2020-21

FIRST QUARTER

ELECTED MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	TOTAL EXCLUDING ALLOWANCE
MAYOR KRIS HANNA	\$21,397.00	\$212.17	\$0.00	\$127.23	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.34	\$0.00	\$24,845.74	\$3,448.74
JASON VELISKOU	\$6,686.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,686.50	\$0.00
BRUCE HULL	\$5,349.25	\$127.11	\$0.00	\$0.00	\$0.00	\$75.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,551.68	\$202.43
NATHAN PRIOR	\$5,349.25	\$142.28	\$0.00	\$0.00	\$0.00	\$208.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.09	\$350.84
LUKE HUTCHINSON	\$5,349.25	\$0.00	\$0.00	\$0.00	\$0.00	\$40.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.31	\$40.06
RAELENE TELFER	\$5,349.25	\$129.46	\$0.00	\$0.00	\$0.00	\$70.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,549.67	\$200.42
IAN CROSSLAND	\$6,686.50	\$127.88	\$0.00	\$0.00	\$0.00	\$71.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,885.80	\$199.30
TIM GARD	\$5,349.25	\$0.00	\$0.00	\$0.00	\$0.00	\$70.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.21	\$70.96
KENDRA CLANCY	\$5,349.25	\$139.53	\$0.00	\$0.00	\$0.00	\$70.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,559.74	\$210.49
MAGGIE DUNCAN	\$5,349.25	\$139.43	\$0.00	\$0.00	\$0.00	\$70.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,559.64	\$210.39
MATTHEW SHILLING	\$6,686.50	\$111.64	\$0.00	\$0.00	\$0.00	\$70.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,869.10	\$182.60
JOSEPH MASIKA	\$5,349.25	\$0.00	\$0.00	\$0.00	\$0.00	\$27.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,376.26	\$27.01
SASHA MASON	\$5,349.25	\$137.17	\$300.00	\$0.00	\$0.00	\$70.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,856.62	\$507.37
Totals	\$89,599.75	\$1,266.67	\$300.00	\$127.23	\$0.00	\$874.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.34	\$0.00	\$95,250.36	\$5,650.61

Elected Member Summary for Financial Year 2019/2020

MAYOR KRIS HANNA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
		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)													
10/08/2020	Council	Allowance Aug/Nov20	21,397.00												\$21,397.00
21/08/2020	Optus Billing Services	Device bills May/June						13.50							\$13.50
23/09/2020	Optus Billing Services	Device bills June/July						13.50							\$13.50
25/08/2020	RSEA Safety	Safety Work Boots				127.23									\$127.23
12/08/2020	Tonsley Crash Repairs Pty Ltd	Repair accident damage to Mini (insurance, not running cost)											875.15		\$875.15
19/08/2020	All Clutch & Brake Service Pty Ltd	Replace pads and rotors											470.00		\$470.00
08/09/2020	Beaurepaire Tyre Service	Tyre service											1,212.54		\$1,212.54
27/07/2020	Mr Gary Dougherty	Mechanic labour											170.60		\$170.60
24/08/2020	Mr Lyle John Wehrmann	Mechanic labour											276.38		
12/08/2020	Randstad Pty Ltd	Mechanic labour											\$43.75		\$43.75
10/09/2020	MTA Group Training scheme	Mechanic labour											\$32.77		\$32.77
23/07/2020	Mayor Hanna	Half of incurred running costs (fuel, service, carwash)											-291.05		-\$291.05
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
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
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
8/10/2020	BP Australia Pty Ltd	Petrol/carwash											9.55		\$9.55
14/07/2020	Paya Thai	Council meal		\$16.67											\$16.67
28/07/2020	Nammi Vietnamese	Council meal		\$12.81											\$12.81
29/07/2020	Paya Thai	Council meal		\$18.05											\$18.05
4/08/2020	Delhi Spice	Council meal		\$13.92											\$13.92
11/08/2020	Marcellina Darlington	Council meal		\$19.99											\$19.99
18/08/2020	Paya Thai	Council meal		\$17.65											\$17.65
25/08/2020	Delhi Spice	Council meal		\$14.40											\$14.40
1/09/2020	Nammi Vietnamese	Council meal		\$11.91											\$11.91
8/09/2020	Let Them Eat	Council meal		\$17.14											\$17.14
15/09/2020	Marcellina Darlington	Council meal		\$38.34											\$38.34
22/09/2020	Delhi Spice	Council meal		\$31.29											\$31.29
															\$0.00
Totals			\$21,397.00	\$212.17	\$0.00	\$127.23	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.34	\$0.00	\$24,569.36

