Elected Member Summary for Q2 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	$43,018.00	$401.93	$0.00	$127.23	$0.00	$54.00	$0.00	$0.00	$0.00	$0.00	$4,171.81	$0.00	$47,772.97	$4,754.97
JASON VELISKOU	$12,253.50	$49.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,302.88	$49.38
BRUCE HULL	$10,754.50	$234.66	$0.00	$145.45	$0.00	$150.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,285.36	$530.86
NATHAN PRIOR	$12,106.50	$294.75	$0.00	$0.00	$0.00	$286.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,687.69	$581.19
LUKE HUTCHINSON	$10,754.50	$49.38	$0.00	$0.00	$0.00	$80.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,884.00	$129.50
RAELENE TELFER	$10,754.50	$306.18	$0.00	$0.00	$0.00	$141.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,202.60	$448.10
IAN CROSSLAND	$12,253.50	$299.91	$0.00	$0.00	$0.00	$142.38	$0.00	$0.00	$314.64	$0.00	$0.00	$0.00	$13,010.43	$756.93
TIM GARD	$10,754.50	$0.00	$0.00	$0.00	$0.00	$141.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,896.42	$141.92
KENDRA CLANCY	$10,754.50	$242.09	$0.00	$0.00	$0.00	$141.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,138.51	$384.01
MAGGIE DUNCAN	$10,754.50	$288.75	$0.00	$0.00	$0.00	$141.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,185.17	$430.67
MATTHEW SHILLING	$13,281.50	$301.40	$0.00	$0.00	$0.00	$141.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,724.82	$443.32
JOSEPH MASIKA	$10,754.50	$0.00	$0.00	$0.00	$0.00	$54.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,808.51	$54.01
SASHA MASON	$11,944.25	$256.75	$300.00	$0.00	$0.00	$70.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,571.20	$626.95
Totals	**$180,138.75**	**$2,725.18**	**$300.00**	**$272.68**	**$0.00**	**$1,547.50**	**$0.00**	**$0.00**	**$314.64**	**$0.00**	**$4,171.81**	**$0.00**	**$189,470.56**	**$9,331.81**

Elected Member Summary for Q2 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
14/07/2020	Paya Thai	Council meal		$16.67											$16.67
23/07/2020	Mayor Hanna	Half of incurred running costs (fuel, service, carwash)											-291.05		-$291.05
27/07/2020	Mr Gary Dougherty	Mechanic labour											170.60		$170.60
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
10/08/2020	Council	Allowance Aug/Nov20	21,397.00												$21,397.00
11/08/2020	Marcellina Darlington	Council meal		$19.99											$19.99
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
18/08/2020	Paya Thai	Council meal		$17.65											$17.65
21/08/2020	Optus Billing Services	Device bills May/June						13.50							$13.50
24/08/2020	Mr Lyle John Wehrmann	Mechanic labour											276.38		
25/08/2020	Delhi Spice	Council meal		$14.40											$14.40
25/08/2020	RSEA Safety	Safety Work Boots				127.23									$127.23
1/09/2020	Nammi Vietnamese	Council meal		$11.91											$11.91
8/09/2020	Let Them Eat	Council meal		$17.14											$17.14
10/09/2020	MTA Group Training scheme	Mechanic labour											$32.77		$32.77
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
15/09/2020	Marcellina Darlington	Council meal		$38.34											$38.34
22/09/2020	Delhi Spice	Council meal		$31.29											$31.29
23/09/2020	Optus Billing Services	Device bills June/July						13.50							$13.50
6/10/2020	Paya Thai	Council meal		$17.73											$17.73
13/10/2020	Let Them Eat	Council meal		$17.50											$17.50
20/10/2020	Next Chapter	Council meal		$19.14											$19.14
27/10/2020	Plenty Catering Co	Council meal		$22.71											$22.71
3/11/2020	Nammi Vietnamese	Council meal		$13.04											$13.04
4/11/2020	Optus Billing Services	Device bills August/September						13.50							$13.50
4/11/2020	Optus Billing Services	Device bills July/August						13.50							$13.50

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
10/11/2020	Let Them Eat	Council meal		$19.79											$19.79
16/11/2020	Council	AllowNov20/Feb21	21,621.00												$21,621.00
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		$49.38											$49.38
02/10/2020	All Clutch & Brake Service Pty Ltd	Car repair											470.09		$470.09
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
08/09/2020	Beaurepaire Tyre Service	Tyre service											1,212.54		$1,212.54
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
09/12/2020	Beaurepaire Tyre Service	Car repair											293.16		$293.16
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
17/11/2020	Randstad Pty Ltd	Car repair											43.75		$43.75
17/11/2020	Randstad Pty Ltd	Car repair											43.75		$43.75
19/08/2020	All Clutch & Brake Service Pty Ltd	Replace pads and rotors											470.00		$470.00
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
	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			**$43,018.00**	**$401.93**	**$0.00**	**$127.23**	**$0.00**	**$54.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,171.81**	**$0.00**	**$47,496.59**

Elected Member Summary for Q2 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
	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	5,349.25												$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June						37.84							$37.84
23/09/2020	Optus Billing Services	Device bills June/July						37.48							$37.48
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
25/08/2020	Delhi Spice	Council meal		$14.40											$14.40
8/09/2020	Let Them Eat	Council meal		$17.14											$17.14
15/09/2020	Marcellina Darlington	Council meal		$15.98											$15.98
22/09/2020	Delhi Spice	Council meal		$14.82											$14.82
27/11/2020	Safety Clothing and Supplies	Steel cap safety boots				$145.45									$145.45
4/11/2020	Optus Billing Services	Device bills July/August						37.95							$37.95
4/11/2020	Optus Billing Services	Device bills August/September						37.48							$37.48
16/11/2020	Council	AllowNov20/Feb21	5,405.25												$5,405.25
6/10/2020	Paya Thai	Council meal		$17.73											$17.73
13/10/2020	Let Them Eat	Council meal		$17.50											$17.50
20/10/2020	Next Chapter	Council meal		$19.14											$19.14
27/10/200	Plenty Catering Co	Council meal		$22.71											$22.71
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
Totals			**$10,754.50**	**$234.66**	**$0.00**	**$145.45**	**$0.00**	**$150.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,285.36**

Elected Member Summary for Q2 Financial Year 2020-21

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
															$0.00
Totals			**$12,253.50**	**$49.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,302.88**

Elected Member Summary for Q2 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
	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	Prepaid Elected Members Allowance to 19/8/20	5,349.25												$5,349.25
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
21/09/2020	Council	Council reimbursement for phone and internet Apr-Aug						181.56							$181.56
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
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
15/09/2020	Marcellina Darlington	Council meal		$15.98											$15.98
22/09/2020	Delhi Spice	Council meal		$14.82											$14.82
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
2 November 2020	Reimbursement	Reimbursement for phone and internet bills Aug-Sept						$50.88							$50.88
6/10/2020	Paya Thai	Council meal		$17.73											$17.73
20/10/2020	Next Chapter	Council meal		$19.14											$19.14
27/10/200	Plenty Catering Co	Council meal		$22.71											$22.71
3 November 2020	Nammi Vietnamese	Council meal		$13.04											$13.04
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
17 December 2020	Marion Hotel	Mayor's end of year Xmas function		$49.38											$49.38
															$0.00
															$0.00
Totals			**$12,106.50**	**$294.75**	**$0.00**	**$0.00**	**$0.00**	**$286.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,687.69**

Elected Member Summary for Q2 Financial Year 2020-21

COUNCILLOR LUKE HUTCHINSON

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	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
4/11/2020	Optus Billing Services	Device bills July/August						20.03							$20.03
4/11/2020	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
															$0.00
Totals			**$10,754.50**	**$49.38**	**$0.00**	**$0.00**	**$0.00**	**$80.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,884.00**

Elected Member Summary for Q2 Financial Year 2020-21

COUNCILLOR RAELENE TELFER

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	Prepaid Elected Members Allowance to 19/8/20	5,349.25												$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June						35.48							$35.48
23/09/2020	Optus Billing Services	Device bills June/July						35.48							$35.48
28/07/2020	Nammi Vietnamese	Council meal		$16.67											$16.67
29/07/2020	Paya Thai	Council meal		$12.81											$12.81
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
8/09/2020	Let Them Eat	Council meal		$17.14											$17.14
15/09/2020	Marcellina Darlington	Council meal		$15.98											$15.98
22/09/2020	Delhi Spice	Council meal		$14.82											$14.82
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
16/11/2020	Council	AllowNov20/Feb21	5,405.25												$5,405.25
6/10/2020	Paya Thai	Council meal		$17.73											$17.73
13/10/2020	Let Them Eat	Council meal		$17.50											$17.50
20/10/2020	Next Chapter	Council meal		$19.14											$19.14
27/10/200	Plenty Catering Co	Council meal		$22.71											$22.71
10/11/2020	Let Them Eat	Council meal		$19.79											$19.79
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
17/12/2020	Marion Hotel	ayor's end of year Xmas function		$49.38											$49.38
Totals			**$10,754.50**	**$306.18**	**$0.00**	**$0.00**	**$0.00**	**$141.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,202.60**

Elected Member Summary for Q2 Financial Year 2020-21

COUNCILLOR IAN CROSSLAND

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	Prepaid Elected Members Allowance to 19/8/20	6,686.50												$6,686.50
21/08/2020	Optus Billing Services	Device bills May/June						35.94							$35.94
23/09/2020	Optus Billing Services	Device bills June/July						35.48							$35.48
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
11/08/2020	Marcellina Darlington	Council meal		$19.99											$19.99
18/08/2020	Paya Thai	Council meal		$17.65											$17.65
1/09/2020	Nammi Vietnamese	Council meal		$11.91											$11.91
15/09/2020	Marcellina Darlington	Council meal		$15.98											$15.98
22/09/2020	Delhi Spice	Council meal		$14.82											$14.82
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
16/11/2020	Council	AllowNov20/Feb21	5,567.00												$5,567.00
13/10/2020	Let Them Eat	Council meal		$17.50											$17.50
20/10/2020	Next Chapter	Council meal		$19.14											$19.14
27/10/200	Plenty Catering Co	Council meal		$22.71											$22.71
3/11/2020	Nammi Vietnamese	Council meal		$13.04											$13.04
10/11/2020	Let Them Eat	Council meal		$19.79											$19.79
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
2/11/2020	Council	Motor vehicle reimbursement									$314.64				$314.64
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		$49.38											$49.38
Totals			**$12,253.50**	**$299.91**	**$0.00**	**$0.00**	**$0.00**	**$142.38**	**$0.00**	**$0.00**	**$314.64**	**$0.00**	**$0.00**	**$0.00**	**$13,010.43**

Elected Member Summary for Q2 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
	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	Prepaid Elected Members Allowance to 19/8/20	5,349.25												$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June						35.48							$35.48
23/09/2020	Optus Billing Services	Device bills June/July						35.48							$35.48
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
16/11/2020	Council	AllowNov20/Feb21	5,405.25												$5,405.25
Totals			**$10,754.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$141.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,896.42**

Elected Member Summary for Q2 Financial Year 2020-21

COUNCILLOR KENDRA CLANCY

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	Prepaid Elected Members Allowance to 19/8/20	5,349.25												$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June						35.48							$35.48
23/09/2020	Optus Billing Services	Device bills June/July						35.48							$35.48
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
8/09/2020	Let Them Eat	Council meal		$11.91											$11.91
15/09/2020	Marcellina Darlington	Council meal		$15.98											$15.98
22/09/2020	Delhi Spice	Council meal		$14.82											$14.82
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
16/11/2020	Council	AllowNov20/Feb21	5,405.25												$5,405.25
27/10/200	Plenty Catering Co	Council meal		$22.71											$22.71
8 December 2020	Plenty Catering Co	Council meal		$30.47											$30.47
17 December 2020	Marion Hotel	Mayor's end of year Xmas function		$49.38											$49.38
Totals			**$10,754.50**	**$242.09**	**$0.00**	**$0.00**	**$0.00**	**$141.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,138.51**

Elected Member Summary for Q2 Financial Year 2020-21

COUNCILLOR MAGGIE DUNCAN

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	Prepaid Elected Members Allowance to 19/8/20	5,349.25												$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June						35.48							$35.48
23/09/2020	Optus Billing Services	Device bills June/July						35.48							$35.48
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
11/08/2020	Marcellina Darlington	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		$15.98											$15.98
22/09/2020	Delhi Spice	Council meal		$14.82											$14.82
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
16/11/2020	Council	AllowNov20/Feb21	5,405.25												$5,405.25
13/10/2020	Let Them Eat	Council meal		$17.50											$17.50
20/10/2020	Next Chapter	Council meal		$19.14											$19.14
3/11/2020	Nammi Vietnamese	Council meal		$13.04											$13.04
10/11/2020	Let Them Eat	Council meal		$19.79											$19.79
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		$49.38											$49.38
Totals			**$10,754.50**	**$288.75**	**$0.00**	**$0.00**	**$0.00**	**$141.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,185.17**

Elected Member Summary for Q2 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
	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	Prepaid Elected Members Allowance to 19/8/20	6,686.50												$6,686.50
21/08/2020	Optus Billing Services	Device bills May/June						35.48							$35.48
23/09/2020	Optus Billing Services	Device bills June/July						35.48							$35.48
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
22/09/2020	Delhi Spice	Council meal		$14.82											$14.82
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
16/11/2020	Council	Allowance Nov20/Feb21	6,595.00												$6,595.00
6/10/2020	Paya Thai	Council meal		$17.73											$17.73
13/10/2020	Let Them Eat	Council meal		$17.50											$17.50
20/10/2020	Next Chapter	Council meal		$19.14											$19.14
27/10/2020	Plenty Catering Co	Council meal		$22.71											$22.71
3/11/2020	Nammi Vietnamese	Council meal		$13.04											$13.04
10/11/2020	Let Them Eat	Council meal		$19.79											$19.79
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		$49.38											$49.38
Totals			**$13,281.50**	**$301.40**	**$0.00**	**$0.00**	**$0.00**	**$141.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,724.82**

Elected Member Summary for Q2 Financial Year 2020-21

COUNCILLOR JOSEPH MASIKA

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	Prepaid Elected Members Allowance to 19/8/20	5,349.25												$5,349.25
21/08/2020	Optus Billing Services	Device bills May/June						13.51							$13.51
23/09/2020	Optus Billing Services	Device bills June/July						13.50							$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
Totals			**$10,754.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$54.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,808.51**

Elected Member Summary for Q2 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
	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	5,349.25												$5,349.25
28/09/2020	Council	Mobile phone reimbursement June-Sept20						70.20							$70.20
28/09/2020	Council	Reimbursement for public speaking training			300.00										$300.00
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
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
22/09/2020	Delhi Spice	Council meal		$31.29											$31.29
16/11/2020	Council	AllowNov20/Feb21	6,595.00												$6,595.00
20/10/2020	Next Chapter Café	Council meal		$19.94											$19.94
10/11/2020	Let Them Eat	Council meal		$19.79											$19.79
8/12/2020	Plenty Catering Co	Council meal		$30.47											$30.47
17/12/2020	Marion Hotel	Mayor's end of year Xmas function		$49.38											$49.38
Totals			**$11,944.25**	**$256.75**	**$300.00**	**$0.00**	**$0.00**	**$70.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,571.20**