Elected Member Summary for Q3 Financial Year 2019/2020

THIRD QUARTER

ELECTED MEMBER	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL	TOTAL EXCLUDING ALLOWANCE
MAYOR KRIS HANNA	$74,759.00	$458.42	$0.00	$0.00	$0.00	$108.00	$26.36	$0.00	$0.00	$202.51	$847.36	$0.00	$76,401.65	$1,642.65
JASON VELISKOU	$18,530.50	$56.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,586.50	$56.00
BRUCE HULL	$15,856.00	$433.61	$0.00	$0.00	$0.00	$298.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,588.59	$732.59
NATHAN PRIOR	$17,145.50	$502.39	$0.00	$0.00	$0.00	$112.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,760.39	$614.89
LUKE HUTCHINSON	$17,145.50	$331.94	$0.00	$0.00	$0.00	$160.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,637.91	$492.41
RAELENE TELFER	$15,856.00	$440.83	$0.00	$0.00	$0.00	$70.96	$35.49	$0.00	$0.00	$0.00	$0.00	$0.00	$16,403.28	$547.28
IAN CROSSLAND	$18,530.50	$352.61	$0.00	$0.00	$0.00	$283.85	$0.00	$0.00	$313.50	$0.00	$0.00	$0.00	$19,480.46	$949.96
TIM GARD	$15,856.00	$286.51	$0.00	$0.00	$0.00	$283.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,426.36	$570.36
KENDRA CLANCY	$15,856.00	$421.91	$0.00	$0.00	$0.00	$283.85	$0.00	$870.00	$0.00	$0.00	$0.00	$0.00	$17,431.76	$1,575.76
MAGGIE DUNCAN	$15,856.00	$401.91	$0.00	$0.00	$0.00	$283.82	$12.05	$0.00	$0.00	$0.00	$0.00	$0.00	$16,553.78	$697.78
MATTHEW SHILLING	$19,264.00	$429.30	$0.00	$0.00	$0.00	$283.85	$90.90	$0.00	$0.00	$0.00	$0.00	$0.00	$20,068.05	$804.05
JOSEPH MASIKA	$15,856.00	$90.70	$0.00	$0.00	$0.00	$108.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,054.70	$198.70
SASHA MASON	$3,752.00	$90.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,842.70	$90.70
Totals	**$264,263.00**	**$4,296.83**	**$0.00**	**$0.00**	**$0.00**	**$2,278.13**	**$164.80**	**$870.00**	**$313.50**	**$202.51**	**$847.36**	**$0.00**	**$273,236.13**	**$8,973.13**

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
21 June 2019	Optus Billing Services	22 May to 21 June 19						$13.50							$13.50
1 July 2019	Elected Members Allowances	EM Allowance Prepaid to 19/8/19	$11,335.00												$11,335.00
2 July 2019	Nammi	EM Meal		$10.46											$10.46
13 August 2019	Panacea	EM Meal		$20.38											$20.38
14 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	$20,630.00												$20,630.00
15 August 2019	BP Australia Pty Ltd	Fuel/carwash											56.42		$56.42
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
31 August 2019	Fleet Operating	Plant & Equipment journal Jul & Aug to 31/08/2019											$700.32		$700.32
2 September 2019	Plenty Catering	EM Meal		$30.06											$30.06
3 September 2019	Nammi	EM Meal		$10.93											$10.93
5 September 2019	USB charger								$26.36						$26.36
5 September 2019	BP Australia Pty Ltd	Fuel/carwash											50.99		$50.99
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
24 September 2019	Plenty Catering	EM Meal		$16.36											$16.36
30 September 2019	Fleet Operating	Plant and Equipment journal to 30/09/2019											$333.97		$333.97
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$13.50							$13.50
9 October 2019		Half cost incurred for fuel and car wash expense										-$114.86			-$114.86
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
25 October 2019	BP Australia Pty Ltd	Fuel/Carwash										$57.76			$57.76
25 October 2019	BP Australia Pty Ltd	Fuel/Carwash										$9.55			$9.55
25 October 2019	BP Australia Pty Ltd	Fuel/Carwash										$58.59			$58.59
25 October 2019	BP Australia Pty Ltd	Fuel/carwash											57.76		$57.76
25 October 2019	BP Australia Pty Ltd	Fuel/carwash											9.55		$9.55
25 October 2019	BP Australia Pty Ltd	Fuel/carwash											58.59		$58.59
29 October 2019	Panacea	EM Meal		$18.49											$18.49
5 November 2019	Next Chapter	EM Meal		$21.56											$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$13.50							$13.50
12 November 2019	Rimini	EM Meal		$24.00											$24.00
14 November 2019	CoM	Allowance 20 Nov 2019-19 Feb 2020	$21,397.00												$21,397.00
14 November 2019	BP Australia Pty Ltd	Fuel/Carwash										$60.16			$60.16
14 November 2019	BP Australia Pty Ltd	Fuel/Carwash										$9.55			$9.55
14 November 2019	BP Australia Pty Ltd	Fuel/Carwash										$61.63			$61.63
14 November 2019	BP Australia Pty Ltd	Fuel/carwash											60.16		$60.16
14 November 2019	BP Australia Pty Ltd	Fuel/carwash											9.55		$9.55
14 November 2019	BP Australia Pty Ltd	Fuel/carwash											61.63		$61.63
19 November 2019	MOP	EM Meal		$18.18											$18.18
3 December 2019	Nammi	EM Meal		$12.81											$12.81
5 December 2019	BP Australia Pty Ltd	Fuel/Carwash										$60.13			$60.13
5 December 2019	BP Australia Pty Ltd	Fuel/carwash											60.13		$60.13
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$13.50							$13.50
10 December 2019	Plenty Catering Co	EM Meal		$30.56											$30.56

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						$13.50							$13.50
8 January 2020	Half of incurred running costs for Council vehicle	Half cost incurred for fuel and carwash 1 July 2018-30 June 19											-717.40		-$717.40
8 January 2020	Half of incurred running costs for Council vehicle	Half cost incurred 1 July-30 September											-114.86		-$114.86
9 January 2020	BP Australia Pty Ltd	Fuel/carwash											60.73		$60.73
9 January 2020	BP Australia Pty Ltd	Fuel/carwash											9.55		$9.55
9 January 2020	BP Australia Pty Ltd	Fuel/carwash											58.22		$58.22
9 January 2020	BP Australia Pty Ltd	Fuel/carwash											62.14		$62.14
14 January 2020	Half of incurred running costs for Council vehicle	Half cost incurred 1 October 2019 to 31 December 2019											-158.69		-$158.69
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						$13.50							$13.50
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
21 January 2020	Let Them Eat	Meal		$16.76											$16.76
28 January 2020	Panacea	Meal		$18.64											$18.64
12 February 2020	Council	Allowance	21,397.00												$21,397.00
12 February 2020	BP Australia Pty Ltd	Fuel/carwash											64.47		$64.47
12 February 2020	BP Australia Pty Ltd	Fuel/carwash											63.88		$63.88
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						$13.50							$13.50
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						$13.50							$13.50
05/09/2019	BP Australia Pty Ltd	Fuel/carwash											60.25		$60.25
	Information Technology Hardware (s77(1)(b),	YES - use only (Council Asset)													
	Fully Maintained motor vehicle (s79(1)(c))	YES - use only													
Totals			**$74,759.00**	**$458.42**	**$0.00**	**$0.00**	**$0.00**	**$108.00**	**$26.36**	**$0.00**	**$0.00**	**$202.51**	**$847.36**	**$0.00**	**$76,401.65**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR BRUCE HULL

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						$37.46							$37.46
2 July 2019	Nammi	EM Meal		$10.46											$10.46
23 July 2019	Front Page Cafe	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
14 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	$5,157.50												$5,157.50
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
27 August 2019	Rimini	EM Meal		$23.24											$23.24
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$39.03							$39.03
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
29 October 2019	Panacea	EM Meal		$18.49											$18.49
5 November 2019	Next Chapter	EM Meal		$21.56											$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$39.03							$39.03
12 November 2019	Rimini	EM Meal		$24.00											$24.00
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$5,349.25												$5,349.25
19 November 2019	MOP	EM Meal		$18.18											$18.18
25 November 2019	Panacea	EM Meal		$17.98											$17.98
3 December 2019	Nammi	EM Meal		$12.81											$12.81
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$39.03							$39.03
10 December 2019	Plenty Catering Co	EM Meal		$30.56											$30.56
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						32.06							$32.06
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						37.46							$37.46
27 February 2020	Optus Billing Services	evice Bills- 22 November to 21 December 19						37.45							$37.45
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						37.46							$37.46
12 February 2020	Council	Allowance	5,349.25												$5,349.25
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
21 January 2020	Let Them Eat	Meal		$16.76											$16.76
28 January 2020	Panacea	Meal		$18.64											$18.64
	Information Technology Hardware (s77(1)(b), s79(1)(b), S79(1)(c), and reg	YES - use only (Council Asset)													$0.00
Totals			**$15,856.00**	**$433.61**	**$0.00**	**$0.00**	**$0.00**	**$298.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,588.59**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR JASON VELISKOU

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	$5,157.50												$5,157.50
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$6,686.50												$6,686.50
27 December 2019	Edwardstown Soldiers' Memorial Community Club	End of Year Function		$56.00											$56.00
12 February 2020	Council	Allowance 20 Feb - 19 May 20	6,686.50												$6,686.50
	Information Technology Hardware (s77(1)(b),	YES - use only (Council Asset)													$0.00
Totals			**$18,530.50**	**$56.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,586.50**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR NATHAN PRIOR

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19 invoice						$27.00							$27.00
23 July 2019	Front Page Café	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	$6,447.00												$6,447.00
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
27 August 2019	Rimini	EM Meal		$23.24											$23.24
2/09/2019	Plenty Catering	EM Meal		$30.06											$30.06
3/09/2019	Nammi	EM Meal		$10.93											$10.93
10/09/2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$4.50							$4.50
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
29 October 2019	Panacea	EM Meal		$18.49											$18.49
5 November 2019	Next Chapter	EM Meal		$21.56											$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$13.50							$13.50
12 November 2019	Rimini	EM Meal		$24.00											$24.00
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	5,349.25												$5,349.25
19 November 2019	MOP	EM Meal		$18.18											$18.18
25 November 2019	Panacea	EM Meal		$17.98											$17.98
3 December 2019	Nammi	EM Meal		$12.81											$12.81
3 December 2019	Nammi	EM Meal		$12.81											$12.81
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$13.50							$13.50
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						13.5							$13.50
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						13.5							$13.50
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
21 January 2020	Let Them Eat	Meal		$16.76											$16.76
28 January 2020	Panacea	Meal		$18.64											$18.64
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						13.5							$13.50
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						13.5							$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 law	YES - use only (Council Asset)													
Totals			**$17,145.50**	**$502.39**	**$0.00**	**$0.00**	**$0.00**	**$112.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,760.39**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR LUKE HUTCHINSON

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19 invoice						$20.02							$20.02
23 July 2019	Front Page Café	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	6,447.00												$6,447.00
27 August 2019	Rimini	EM Meal		$23.24											$23.24
2 September 2019	Plenty Catering	EM Meal		$30.06											$30.06
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$20.01							$20.01
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
5 November 2019	Next Chapter	EM Meal		$21.56											$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$20.01							$20.01
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	5,349.25												$5,349.25
19 November 2019	MOP	EM Meal		$18.18											$18.18
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$20.02							$20.02
27 December 2019	Edwardstown Soldiers' Memorial Community Club	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						20.36							$20.36
15 January 2020	Optus Billing Services	vice Bills 22 October to 21 November 19						20.01							$20.01
27 February 2020	Optus Billing Services	ice Bills- 22 November to 21 December 19						20.02							$20.02
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						20.02							$20.02
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
28 January 2020	Panacea	Meal		$18.64											$18.64
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													$0.00
Totals			**$17,145.50**	**$331.94**	**$0.00**	**$0.00**	**$0.00**	**$160.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,637.91**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR RAELENE TELFER

DATE	CREDITORS NAME	Description	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19							$35.49						$35.49
23 July 2019	Front Page Café	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												$5,157.50
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
27 August 2019	Rimini	EM Meal		$23.24											$23.24
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$35.48							$35.48
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
29 October 2019	Panacea	EM Meal		$18.49											$18.49
6 November 2019	Optus Billing Services	Device bills 22 July to 21						$35.48							$35.48
12 November 2019	Rimini	EM Meal		$24.00											$24.00
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	5,349.25												$5,349.25
19 November 2019	MOP	EM Meal		$18.18											$18.18
25 November 2019	Panacea	EM Meal		$17.98											$17.98
3 December 2019	Nammi	EM Meal		$12.81											$12.81
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$35.48							$35.48
10 December 2019	Plenty Catering Co	EM Meal		$30.56											$30.56
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.48							$35.48
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						35.48							$35.48
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
28 January 2020	Panacea	Meal		$18.64											$18.64
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						35.48							$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						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	YES - use only (Council Asset)													$0.00
Totals			**$15,856.00**	**$440.83**	**$0.00**	**$0.00**	**$0.00**	**$70.96**	**$35.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,580.68**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR IAN CROSSLAND

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
27 August 2019	Rimini	EM Meal		$23.24											$23.24
21 June 2019	Optus Billing Services	22 May to 21 June 19						$35.49							$35.49
2 July 2019	Nammi	EM Meal		$10.46											$10.46
23 July 2019	Front Page Café	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												$5,157.50
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$35.48							$35.48
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
29 October 2019	Panacea	EM Meal		$18.49											$18.49
5 November 2019	Next Chapter	EM Meal		$21.56											$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$35.48							$35.48
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$6,686.50												$6,686.50
19 November 2019	MOP	EM Meal		$18.18											$18.18
25 November 2019	Panacea	EM Meal		$17.98											$17.98
3 December 2019	Nammi	EM Meal		$12.81											$12.81
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$35.48							$35.48
10 December 2019	Plenty Catering Co	EM Meal		$30.56											$30.56
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.48							$35.48
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						35.48							$35.48
27/9/19-23/1/20	Ian Crossland	Reimbursment- mileage- 27/9/19-23/1/20									313.5				$313.50
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						35.48							$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						35.48							$35.48
12 February 2020	Council	Allowance 20 Feb - 19 May 20	6,686.50												$6,686.50
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
21 January 2020	Let Them Eat	Meal		$16.76											$16.76
28 January 2020	Panacea	Meal		$18.64											$18.64
	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
															$0.00
Totals			**$18,530.50**	**$352.61**	**$0.00**	**$0.00**	**$0.00**	**$283.85**	**$0.00**	**$0.00**	**$313.50**	**$0.00**	**$0.00**	**$0.00**	**$19,480.46**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR TIM GARD

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						$35.49							$35.49
23 July 2019	Front Page Café	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												$5,157.50
27 August 2019	Rimini	EM Meal		$23.24											$23.24
2 September 2019	Plenty Catering	EM Meal		$30.06											$30.06
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$35.48							$35.48
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$35.48							$35.48
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$5,349.25												$5,349.25
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$35.48							$35.48
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.48							$35.48
15 January 2020	Optus Billing Services	vice Bills 22 October to 21 November 19						35.48							$35.48
27 February 2020	Optus Billing Services	ice Bills- 22 November to 21 December 19						35.48							$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						35.48							$35.48
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													$0.00
Totals			**$15,856.00**	**$286.51**	**$0.00**	**$0.00**	**$0.00**	**$283.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,426.36**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR KENDRA CLANCY

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
9 April 2019		Babysitting 18/12/18-9/4/19								$870.00					$870.00
21 June 2019	Optus Billing Services	22 May to 21 June 19						$35.49							$35.49
23 July 2019	Front Page Café	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												$5,157.50
27 August 2019	Rimini	EM Meal		$23.24											$23.24
2 September 2019	Plenty Catering	EM Meal		$30.06											$30.06
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$35.48							$35.48
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
5 November 2019	Next Chapter	EM Meal		$21.56											$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$35.48							$35.48
12 November 2019	Rimini	EM Meal		$24.00											$24.00
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$5,349.25												$5,349.25
19 November 2019	MOP	EM Meal		$18.18											$18.18
25 November 2019	Panacea	EM Meal		$17.98											$17.98
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$35.48							$35.48
10 December 2019	Plenty Catering Co	EM Meal		$30.56											$30.56
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function													$0.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.48							$35.48
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						35.48							$35.48
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						35.48							$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						35.48							$35.48
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
21 January 2020	Let Them Eat	Meal		$16.76											$16.76
28 January 2020	Panacea	Meal		$18.64											$18.64
	Information Technology Hardware (s77(1)(b), s79(1)(b), S79(1)(c) and reg	YES - use only (Council Asset)													$0.00
Totals			**$15,856.00**	**$421.91**	**$0.00**	**$0.00**	**$0.00**	**$283.85**	**$0.00**	**$870.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,431.76**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR MAGGIE DUNCAN

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						$35.49							$35.49
23 July 2019	Front Page Café	EM Meal		$17.38											$17.38
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												$5,157.50
2 September 2019	Plenty Catering	EM Meal		$30.06											$30.06
3/09/2019	Nammi	EM Meal		$10.93											$10.93
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$35.48							$35.48
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
29 October 2019	Panacea	EM Meal		$18.49											$18.49
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$35.48							$35.48
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$5,349.25												$5,349.25
19 November 2019	MOP	EM Meal		$18.18											$18.18
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$35.48							$35.48
10 December 2019	Plenty Catering Co	EM Meal		$30.56											$30.56
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.45							$35.45
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						35.48							$35.48
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						35.48							$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						35.48							$35.48
25 February 2020	Corporate Awards Aust	Magnet Badge							12.05						$12.05
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
21 January 2020	Let Them Eat	Meal		$16.76											$16.76
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													$0.00
Totals			**$15,856.00**	**$401.91**	**$0.00**	**$0.00**	**$0.00**	**$283.82**	**$12.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,553.78**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR MATTHEW SHILLING

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						$35.49							$35.49
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Elected Members Allowances	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												$5,157.50
20 August 2019	Let Them Eat	EM Meal		$16.67											$16.67
27 August 2019	Rimini	EM Meal		$23.24											$23.24
2 September 2019	Plenty Catering	EM Meal		$30.06											$30.06
10 September 2019	Edwardstown Club	EM Meal		$28.00											$28.00
17 September 2019	Panacea	EM Meal		$17.49											$17.49
24 September 2019	Let Them Eat	EM Meal		$16.36											$16.36
1 October 2019	Plenty Catering Co	EM Meal		$29.94											$29.94
8 October 2019	Verve	EM Meal		$22.51											$22.51
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$35.48							$35.48
15 October 2019	Panacea	EM Meal		$21.21											$21.21
22 October 2019	Let Them Eat	EM Meal		$16.67											$16.67
29 October 2019	Panacea	EM Meal		$18.49											$18.49
5 November 2019	Next Chapter	EM Meal		$21.56											$21.56
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$35.48							$35.48
12 November 2019	Rimini	EM Meal		$24.00											$24.00
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$7,420.00												$7,420.00
19 November 2019	MOP	EM Meal		$18.18											$18.18
25 November 2019	Panacea	EM Meal		$17.98											$17.98
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$35.48							$35.48
10 December 2019	Plenty Catering Co	EM Meal		$30.56											$30.56
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						35.48							$35.48
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						35.48							$35.48
27 February 2020	Optus Billing Services	Device Bills- 22 November to 21 December 19						35.48							$35.48
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						35.48							$35.48
12 February 2020	Council	Allowance 20 Feb - 19 May 20	6,686.50												$6,686.50
4 March 2020	Snap Printing	Business Cards							90.9						$90.90
	Information Technology Hardware (s77(1)(b), s79(1)(b). S79(1)(c) and reg 6(a)) Device bills. With no restrictions on its use other than standard legal obligations such as copyright and intellectual property law	YES - use only (Council Asset)													$0.00
Totals			**$19,264.00**	**$429.30**	**$0.00**	**$0.00**	**$0.00**	**$283.85**	**$90.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,068.05**

Elected Member Summary for Financial Year 2019/2020

COUNCILLOR JOSEPH MASIKA

DATE	CREDITORS NAME	DESCRIPTION	ALLOWANCE	CATERING	TRAINING	INCIDENTALS	ACCOMODATION	COMMUNICATION	OFFICE EQUIPMENT	CHILDCARE	MILAGE	TAXI & TRANSPORT	FLEET	OTHER	TOTAL
21 June 2019	Optus Billing Services	22 May to 21 June 19						$13.50							$13.50
13 August 2019	Panacea	EM Meal		$20.38											$20.38
20 August 2019	Elected Members Allowance:	Allowance 20 Aug 2019 - 19 Nov 2019	5,157.50												$5,157.50
9 October 2019	Optus Billing Services	Device bills 22 June to 21 July						$13.50							$13.50
6 November 2019	Optus Billing Services	Device bills 22 July to 21 Aug						$13.50							$13.50
14 November 2019	Elected Member Allowances	Allowance 20 Nov 2019-19 Feb 2020	$5,349.25												$5,349.25
10 December 2019	Optus Billing Services	Device bills 22 Aug-21 Sept						$13.50							$13.50
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						13.5							$13.50
15 January 2020	Optus Billing Services	Device Bills 22 October to 21 November 19						13.5							$13.50
27 February 2020	Optus Billing Services	vice Bills- 22 November to 21 December 19						13.5							$13.50
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						13.5							$13.50
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
12 February 2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
	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			**$15,856.00**	**$90.70**	**$0.00**	**$0.00**	**$0.00**	**$108.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,054.70**

Elected Member Summary for Financial Year 2019/2020

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)													
27 December 2019	Edwardstown Soldiers' Memorial Community Club (ESMCC)	End of Year Function		$56.00											$56.00
27 December 2019	Elected Member Allowances	Allowance 17 Dec 19-19 Feb 20	$3,752.00												$3,752.00
2 January 2020	Optus Billing Services	Device Bills 22 Sept - 21 Oct 2019						20.02							$20.02
15 January 2020	Optus Billing Services	vice Bills 22 October to 21 November 19						20.02							$20.02
27 February 2020	Optus Billing Services	ice Bills- 22 November to 21 December 19						20.02							$20.02
23 March 2020	Optus Billing Services	Device Bills 22 Dec 19 to 21 Jan 20						20.03							$20.03
18 January 2020	Drakes Hallett Cove	Meal		$14.32											$14.32
21 January 2020	Let Them Eat	Meal		$16.76											$16.76
28 January 2020	Panacea	Meal		$18.64											$18.64
12/02/2020	Council	Allowance 20 Feb - 19 May 20	5,349.25												$5,349.25
25/02/2020	Corporate Awards Aust	Magnet Badge							12.05						$12.05
18/03/2020	Snap Printing	Business cards for Sasha Mason							90.9						$90.90
Totals			**$9,101.25**	**$105.72**	**$0.00**	**$0.00**	**$0.00**	**$80.09**	**$102.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,390.01**