

Councillor	Date of Claim	Details of Claim	Amount Claimed	Amount Paid	Compliant/Approved	Date Paid
Agius	April 2018 (ID 144)	Device contract payment (iPad)- February & March 2018	\$134.78	\$134.78	Yes	6/04/2018
	May 2018 (ID 160)	Data / Phone Bill - April 2018	\$114.00	\$114.00	Yes	10/05/2018
	May 2018 (ID 160)	Device contract payment (iPad & iPhone)- April 2018	\$102.00	\$102.00	Yes	10/05/2018
	May 2018 (ID 170)	Data / Phone Bill - May 2018	\$114.00	\$114.00	Yes	1/06/2018
	May 2018 (ID 170)	Device Contract Payment (iPhone and ipad)	\$102.00	\$102.00	Yes	1/06/2018
	June 2018 (ID 180)	Data / Phone Bill - June 2018 Device Contract Payment (iPhone and ipad)	\$114.00 \$102.00	\$114.00 \$102.00	Yes Yes	1/06/2018 1/06/2018
Badalati	April 2018 (ID 147)	Data/Phone bill - February 2018 - Home Service, iPhone and iPad not reimbursed on ID 108)	\$244.00	\$244.00	Yes	13/04/2018
	May 2018 (ID 168)	Device payments not paid on ID 108	\$60.00	\$60.00	Yes	25/05/2018
	June 2018 (ID 189)	Data/Phone bill - May 2018 + Devices May 2018	\$519.94		Pending	
Greene	May 2018 (ID 163)	Data / Phone Bill - April 2018	\$60.99	\$60.99	Yes	25/05/2018
	May 2018 (ID 163)	Device contract payment - April 2018	\$45.00	\$45.00	Yes	25/05/2018
	May 2018 (ID 165)	Data / Phone Bill - December 2017	\$50.00	\$50.00	Yes	25/05/2018
	May 2018 (ID 165)	Device contract payment - December 2017	\$45.00	\$45.00	Yes	25/05/2018
	May 2018 (ID 165)	Data / Phone Bill - February 2018	\$49.00	\$49.00	Yes	25/05/2018
	May 2018 (ID 165)	Device contract payment - February 2018	\$45.00	\$45.00	Yes	25/05/2018
	May 2018 (ID 166)	Data / Phone Bill - January 2018	\$49.00	\$49.00	Yes	25/05/2018
	May 2018 (ID 166)	Device contract payment - January 2018	\$45.00	\$45.00	Yes	25/05/2018
	May 2018 (ID 167)	Data / Phone Bill -March 2018	\$49.00	\$49.00	Yes	25/05/2018
	May 2018 (ID 167)	Device contract payment - March 2018	\$45.00	\$45.00	Yes	25/05/2018
Grekas	April 2018 (ID143)	Call Plan March 2018	\$111.37	\$111.37	Yes	9/04/2018
	April 2018 (ID143)	Device - March 2018	\$22.00	\$22.00	Yes	9/04/2018
	April 2018 (ID143)	Carers expense - 22 March and 26 March 2018	\$75.00	\$75.00	Yes	9/04/2018
	April 2018 (ID156)	Carers expense - Budget Briefing 17 April 2018	\$25.00	\$25.00	Yes	10/05/2018
	April 2018 (ID162)	Carers expense - Councillor Briefing - 7/5/2018	\$50.00	\$50.00	Yes	25/05/2018
	April 2018 (ID172)	Carers expense - Councillor Briefing - 21/5/2018	\$43.75	\$43.75	Yes	8/06/2018
	April 2018 (ID174)	Carers expense - Councillor Meeting - 21/5/2018	\$43.75	\$43.75	Yes	8/06/2018
	April 2018 (ID175)	Call Plan April 2018	\$89.37	\$89.37	Yes	8/06/2018
	April 2018 (ID175)	Device - April 2018	\$22.00	\$22.00	Yes	8/06/2018
Kastanias	April 2018 (ID150)	Device	\$899.00		Not Approved - Submitted out of time	
Katris	April 2018 (ID145)	Phone bill / Data - Issued April 2018	\$99.00	\$99.00	Yes	9/04/2018
	April 2018 (ID146)	Phone bill / Data - Issued April 2018	\$98.86	\$98.86	Yes	13/04/2018
	May 2018 (ID157)	Phone bill / Data - Issued February 2018	\$99.00	\$99.00	Yes	10/05/2018
	May 2018 (ID159)	Phone bill / Data - Issued April 2018	\$99.00	\$99.00	Yes	10/05/2018
	May 2018 (ID161)	Electronic determination Southern Sydney Planning Panel 08 May 2018	\$800.00	\$800.00	Yes	22/06/2018
	May 2018 (ID164)	Phone bill - Issued May 2018	\$98.40	\$98.40	Yes	22/05/2018
	May 2018 (ID173)	Phone bill / Data - Issued May 2018	\$99.00	\$99.00	Yes	8/06/2018
	June 2018 (ID177)	Phone Call Plan - Issued June 2018	\$113.33	\$113.33	Yes	8/06/2018

	June 2018 (ID177)	Contract Payment on iPhone	\$91.00	\$91.00	Yes	8/06/2018
<b>Liu</b>	May 2018 (ID171)	Mobile Phone Plans	\$120.37	\$120.37	Yes	25/05/2018
<b>Symington</b>	April 2018 (ID152)	Phone bill - Issued March 2018	\$75.00	\$75.00	Yes	27/04/2018
	April 2018 (ID153)	Phone bill - Issued April 2018	\$120.00	\$120.00	Yes	27/04/2018
	May 2018 (ID169)	Call Plans - Issued April	\$85.00	\$80.00	Yes	1/06/2018
<b>Tegg</b>	April 2018 (ID 151)	Call plans/data - Issued April 2018	\$59.00	\$59.00	Yes	27/04/2018
	May 2018 (ID 176)	Call plans/data - Issued May 2018	\$59.00	\$59.00	Yes	15/06/2018
<b>Wu</b>	June 2018 (ID 178)	Phone Bill and Data -for period February to April 2018	\$345.00	245	Yes	22/06/2018
	June 2018 (ID 179)	iPad and portable wifi device	\$1,408.00	\$1,408.00	Yes	22/06/2018
		<b>Totals</b>	<b>\$7,339.91</b>	<b>\$5,815.97</b>		