

**Councillor Expenses 1 OCTOBER to 31 DECEMBER 2018**

Councillor	Date of Claim	Reference Number	Comment	Compliant / approved	Amount Claimed	Total Paid
Clr Stephen Agius	10/10/2018	CLR CLAIM 220	Plan - \$114.00 Device - \$102.00	Y	216.00	216.00
	30/10/2018	CLR CLAIM 229	October Phone Bill Plan - \$114 Device \$102	Y	216.00	216.00
	15/11/2018	CLR CLAIM 246	Telstra 9 Oct - 8 Nov 2018 1391625700	Y	216.00	216.00
	18/12/2018	CLR CLAIM 260	Telstra Bill 9/11 to 8/12	Y	216.00	216.00
Clr Vince Badalati	17/10/2018	CLR CLAIM 205	Phone bill - 2/7/18-1/8/18 Bill number 136 5809 162	Y	304.00	304.00
	17/10/2018	CLR CLAIM 227	Phone bill - 2/8-1/9 Bill number 137 3749 558	Y	234.00	234.00
	17/10/2018	CLR CLAIM 228	Phone bill - 2/0 - 1/10 Bill number 138 1705 356	Y	304.00	304.00
	17/12/2018	CLR CLAIM 256	Telstra 2/10 to 1/11 2018 Device \$85.00 Plan \$219.00	Y	304.00	304.00
	17/12/2018	CLR CLAIM 257	Conference Perth 13/11 to 16/11	Y	343.30	343.30
Mayor Kevin Greene	6/12/2018	CLR CLAIM 245	1/11 to 30/11 2018 Telstra Bill Plan \$64 Device \$30	Y	94.00	94.00
Clr Sandy Grekas	10/10/2018	CLR CLAIM 221	Carer Expenses for dates 3/09/2018; briefing 10/09/2018; standing committee 24/09/2018; council meeting	Y	131.25	131.25
	17/10/2018	CLR CLAIM 224	August Phone Bill Carers Expense - 8/10	Y	147.50	147.50
	30/10/2018	CLR CLAIM 226	September Telstra Bill - 27 August - 26 September Plan - \$89 Device - \$22	Y	111.00	111.00
	15/11/2018	CLR CLAIM 248	Telstra 27/9 to 26 October 2018 Bill 1388306338 Carer allowance 15/10 & 5/11	Y	186.00	186.00

	18/12/2018	CLR CLAIM 258	Sandy Grekas Telstra Bill 27/10 to 26/11 Device \$22 Plan \$109	Y	111.00	111.00
	18/12/2018	CLR CLAIM 259	Childcare Services 12/11 to 17/12/2018	Y	143.75	143.75
Clr Con Hindi	31/10/2018	CLR CLAIM 234	Paper, Ink, Accessories Telstra Bill	Y	627.50	627.50
	31/10/2018	CLR CLAIM 235	Telstra Bill 17 June - 16 July Telstra Bill 17 July - 16 August	Y	398.00	398.00
	31/10/2018	CLR CLAIM 236	Telstra Bill 17 April - 16 May Office Supplies	Y	82.92	82.92
Clr Nick Katris	17/10/2018	CLR CLAIM 223	Attendance at SSPP - 9/10	Y	1,000.00	1,000.00
	30/10/2018	CLR CLAIM 225	Telstra Bill - 17 August - 16 September 138 3200 273	Y	99.00	99.00
	30/10/2018	CLR CLAIM 222	Mobile Bill - Sep Plan - \$108 Device \$86	Y	194.00	194.00
	31/10/2018	CLR CLAIM 238	Telstra Internet 17 Sept 16 October	Y	99.00	99.00
	12/11/2018	CLR CLAIM 243	Telstra Bill 1 Nov - 1 Dec 2018 Bill No 1495106559	Y	194.61	194.61
	17/12/2018	CLR CLAIM 255	Telstra Mobile to 1 December 2018 Device & Plan	Y	195.25	195.25
Clr Nancy Lu	12/11/2018	CLR CLAIM 244	Telstra Bill 11 Oct - 16 October 2018 Bill 1385713854	Y	91.97	91.97
	13/11/2018	CLR CLAIM 245	Optus Mobile 9/11 to 8/12 Bill 30287009	Y	105.00	105.00
Clr Leesha Payor	24/10/2018	CLR CLAIM 231	Phone Bill: 22 June - 21 July 22 July - 21 August 22 August - 21 September	Y	693.69	693.69
	4/12/2018	CLR CLAIM 252	Travel Expenses 22/9 to 11/10/2018	Y	336.92	336.92
	4/12/2018	CLR CLAIM 251	Telstra 22/10 to 21/11/2018 Telstra 22/9/ to 21/10/18 Plan \$334.02 Device \$126.00	Y	460.02	460.02

Clr Colleen Symington	11/10/2018	CLR CLAIM 217	Mobile Plan - 24 July - 23 August	Y	75.00	75.00
	11/10/2018	CLR CLAIM 218	☐ Internet Bill - 2 August - 1 September	Y	120.00	120.00
	7/11/2018	CLR CLAIM 240	Internet Bill 2 Sept-1 Oct 2018☐ 1381785871	Y	120.00	120.00
	7/11/2018	CLR CLAIM 239	☐ Mobile Bill 24 Aug-23 Sept 18☐ 1379471593	Y	85.00	85.00
	4/12/2018	CLR CLAIM 249	☐ 24/8 to 23/9 Plan Charges	Y	85.00	85.00
	4/12/2018	CLR CLAIM 250	24/9 to 23/10/2018☐ Plan	Y	75.00	75.00
	17/12/2018	CLR CLAIM 249 ADJ	(Adjustment)☐ Telstra Bill 2/10 to 1 /11/2018☐ Bundle 120 - prev paid 85 = \$35	Y	35.00	35.00
	20/12/2018	CLR CLAIM 261	☐ Telstra 2/11 to 1/12 Data	Y	120.00	120.00
	17/12/2018	INV 10572374	Printer Cartridges for ☐ Printer 6950 (Full Set)	Y	124.38	124.38
	20/12/2018	CLR CLAIM 262	☐ Telstra 24/10 tp 23/11	Y	85.00	85.00
Clr Warren Tegg	17/10/2018	CLR CLAIM 219	Phone Bill - 14/8 - 13/9	Y	59.00	59.00
	24/10/2018	CLR CLAIM 237	☐ Phone bill 14 Sep - 13 Oct	Y	59.00	59.00
Clr Christina WU	17/10/2018	CLR CLAIM 230	☐ Phone Bill 1/8 - 31/8	Y	214.80	214.80
	7/11/2018	CLR CLAIM 241	☐ Internet / Mobile 1 Sept-30 Sept 18☐ 1381257929☐ Internet / Mobile 1 Oct-31 Oct 18☐ 1389233160	Y	416.00	416.00

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