

Councillors' Expenses paid under policy 1 July 2019 to 30 September 2019

Councillor	Date of Claim	Claim No	Details of Claim	Amount Paid
Councillor Sandy Grekas	9/07/2019	CLR CLAIM 348	Telstra Plan 27/4 to 26/5/ 2019	111.00
Councillor Sandy Grekas	30/07/2019	CLR CLAIM 360	Telstra Plan 27/5 to 26/6/ 2019	111.00
Local Government NSW	13/08/2019	Training	Financial Issues in Local Government 30/10/2019	770.00
Councillor Sandy Grekas	18/09/2019	CLR CLAIM 382	Telstra 27/7 to 26/8/2019	222.00
Total for Councillor Grekas:				\$ 1,214.00
Mayor Kevin Greene	8/07/2019	CLR CLAIM 347	Telstra Plan 1/6 to 30/6/2019	94.00
Mayor Kevin Greene	8/08/2019	CLR CLAIM 362	Telstra Plan 1/7 to 31/7/ 2019	94.00
Total for Mayor Green:				\$ 188.00
Councillor Con Hindi	3/07/2019	CLR CLAIM 345	Telstra Plan 17/5 to 16/6/2019 Optus Internet 1/3 to 30/3 & 1/4 to 30/4/2019 Optus Internet 1/5 to 31/5 2019	379.00
Councillor Con Hindi	15/07/2019	CLR CLAIM 354	Office Works Reimbursement	163.76
Councillor Con Hindi	24/07/2019	CLR CLAIM 358	Telstra Plan 17/6 to 16/7/2019 South Sydney Panning Panel 14/8/2019	199.00
Councillor Con Hindi	28/08/2019	CLR CLAIM 373	Optus Internet 1/6 to 30/6/2019	1,090.00
Councillor Con Hindi	2/09/2019	CLR CLAIM 376	Telstra Plan	199.00
Councillor Con Hindi	11/09/2019	CLR CLAIM 378	Optus Internet 1/7 to 31 July 2019	90.00
Total for Councillor Hindi:				\$ 2,120.76
Councillor Rita Kastanias	2/07/2019	CLR CLAIM 338	Ipad purchase JB HI FI - (As per policy \$4000.00 per term)	1,944.15
Councillor Rita Kastanias	2/07/2019	CLR CLAIM 339	Office Works Printer & accessories	498.64
Councillor Rita Kastanias	19/08/2019	CLR CLAIM 361	Clr Kastanias Claim 361	160.44
Councillor Rita Kastanias	16/09/2019	CLR CLAIM 380	Toner & Drum - Officeworks	234.38
Total for Councillor Kastanias:				\$ 2,837.61
Councillor Nick Katris	2/07/2019	CLR CLAIM 343	Telstra 17/5 to 16/6/2019	99.00
Councillor Nick Katris	10/07/2019	CLR CLAIM 350	Telstra Mobile 1/6 to 2/7/2019	194.00
Councillor Nick Katris	30/07/2019	CLR CLAIM 359	Telstra Internet 17/6 to 16 /7/2019 HP Office Jet Printer, HP Printer Cartridges, Telstra Mobile 2/7 to 1/8/2019, South	99.00
Councillor Nick Katris	19/08/2019	CLAIM 367, 368, 369, 370	Sydney Planning Panel 14/8/19	1,535.00
Councillor Nick Katris	9/09/2019	CLR CLAIM 377	Telstra Plan 2/8 to 1/9/2019	194.00
Total for Councillor Katris:				\$ 2,121.00
Councillor Lou Konjarski	10/07/2019	CLR CLAIM 352	Travel Claims Cities and Regions 4.0 Summit 2019 -Melbourne March 2019	169.22
Total for Councillor Konjarski:				\$ 169.22
Councillor Nancy Liu	2/07/2019	CLR CLAIM 342	Optus Bill 9/5 to 8/6/2019	204.00
Councillor Nancy Liu	15/08/2019	CLR CLAIM 366	Optus Bill 9/7 to 8/8/2019	204.00
Councillor Nancy Liu	19/09/2019	CLR CLAIM 384	Optus Bill 9/8 to 8/9	198.79
Councillor Nancy Liu	25/09/2019	CLR CLAIM 385	Telstra Plan 17/8 to 16/9 2019	89.00
Total for Councillor Liu:				\$ 695.79

Councillor Leesha Payor	2/07/2019	CLR CLAIM 337	South Sydney Planning Panel 7 May & 11 June 2019 Telstra Plan 22/5 to 21/6/2019 Telstra Plan 22/4 to 21/5/2019 Telstra Plan 22/3 to 21/4/2019 Office Works Paper	2,000.00
Councillor Leesha Payor	2/07/2019	CLR CLAIM 336	Ebay Toner	736.50
Total for Councillor Payor:				\$ 2,736.50
Councillor Colleen Symington	3/07/2019	CLR CLAIM 344	Telstra Plan 24/5 to 23/6/2019	179.00
Councillor Colleen Symington	8/07/2019	CLR CLAIM 346	Telstra Plan 2/6 to 1/7/2019	120.00
Councillor Colleen Symington	28/08/2019	CLR CLAIM 372	Telstra Plan 2/7 to 1/8/2019	120.00
Councillor Colleen Symington	30/08/2019	CLR CLAIM 374	Telstra Plan 24/6 to 23/7/2019	179.00
Councillor Colleen Symington	18/09/2019	CLR CLAIM 381	Telstra Plan 24/7 to 23/8/2019, Aussie Broadband 14/9 to 13/10/2019	278.00
Total for Councillor Symington:				\$ 876.00
Councillor Warren Tegg	22/07/2019	CLR CLAIM 357	Telstra Plan 14/6 to 13/7/2019	59.00
Councillor Warren Tegg	28/08/2019	CLR CLAIM 371	Telstra Plan 14/ to 13/8/2019	59.00
Councillor Warren Tegg	18/09/2019	CLR CLAIM 383	Telstra Plan 14/8 to 13/9/2019	59.00
Total for Councillor Tegg:				\$ 177.00
Councillor Christina Wu	15/07/2019	CLR CLAIM 353	Telstra Mobile & Internet 1/6 to 30/6 2019	556.00
Councillor Christina Wu	18/07/2019	CLR CLAIM 356	Telstra Mobile & Internet 1/5 to 31/5 2019	147.40
Councillor Christina Wu	19/08/2019	CLR CLAIM 363	Toner & Printer	199.00
Councillor Christina Wu	16/09/2019	CLR CLAIM 379	Purchase of Microsoft Office 2019 Telstra Mobile & Internet 1/7 to 31/7 and 1/8 to 31/8/2019	556.00
Total for Councillor Wu:				\$ 1,458.40
			Grand Total	\$ 14,594.28