

## Councillors' Expenses paid under policy 1 January 2019 to 31 March 2019

Councillor	Date of Claim	Claim No	Details of Claim	Amount Paid
Councillor Nick Katris	29/01/2019	CLR CLAIM 264	Telstra Bill 2/12 to 2/1/19	194.62
Councillor Nick Katris	29/01/2019	CLR CLAIM 263	Telstra Bill 17/11 to 16 December 2018	99.00
Councillor Nick Katris	21/02/2019	CLR CLAIM 271	17 Dec - 16 Jan 19 Telstra Account	99.00
Councillor Nick Katris	4/03/2019	CLR CLAIM 284	Taxi Fare 3/3/19	64.05
Councillor Nick Katris	28/02/2019	CLR CLAIM 283	Telstra Internet 17/1 to 16 Feb 2018	99.00
Councillor Nick Katris	8/02/2019	CLR CLAIM 274	Telstra Device /Plan 2 Jan 1 Feb 2019	194.61
Councillor Nick Katris	7/03/2019	CLR CLAIM 286	Telstra Device /Plan 2 Feb 1 March 2019	196.12
<b>Total for Councillor Katris:</b>				<b>\$ 946.40</b>
			Clr Claim 269	
Councillor Stephen Agius	30/01/2019	CLR CLAIM 269	Telstra Bill 9/12 to 8 Jan 2019	\$ 216.00
			Clr Claim 276 - Clr Stephen Agius	
Councillor Stephen Agius	21/02/2019	CLR CLAIM 276	Telstra 6 Jan 12 Feb 19	\$ 216.00
Councillor Stephen Agius	20/03/2019	CLR CLAIM 293	Clr Claim 293 Telstra 9/2 to 8/3 Mobile	\$ 216.00
<b>Total for Councillor Agius:</b>				<b>\$ 648.00</b>
Councillor Christina Wu	31/01/2019	CLR CLAIM 272	Telstra Device Apple 8,data Nov & Dec 2018	1,550.63
Councillor Christina Wu	12/02/2019	CLR CLAIM 275	Perth Conference travelling & meal allowance	597.31
Councillor Christina Wu	11/03/2019	CLR CLAIM 288	Telstra Bill 1 Jan 31 January Mobile / Internet	278.00
Councillor Christina Wu	11/03/2019	CLR CLAIM 288	Telstra Bill 1 Feb 28 February Mobile / Internet	278.00
<b>Total for Councillor Wu:</b>				<b>\$ 2,703.94</b>
Councillor Leesha Payor	30/03/2019	CLR CLAIM 299	Telstra Nov-Dec, Dec-Jan- Jan -Feb & Feb-March 2019	927.96
Councillor Leesha Payor	30/03/2019	CLR CLAIM 300	Toner \$221.10 & Travel 198.13	419.23
<b>Total for Councillor Leesha Payor</b>				<b>\$ 1,347.19</b>
Councillor Nancy Liu	22/02/2019	CLR CLAIM 282	Optus Device \$99 Data \$105 Optus Bill 9 Jan to 8 Feb 19	204.00
Councillor Nancy Liu	13/03/2019	CLR CLAIM 289	Optus Nov- Dec & Dec - Jan 19	315.13
<b>Total for Councillor Nancy Liu</b>				<b>\$ 519.13</b>
Councillor Kevin Greene		CLR CLAIM 270	Telstra Bill 1/12 to 30/12	94.00
Councillor Kevin Greene	22/02/2019	CLR CLAIM 273	Telstra Device & Plan1 Jan to 31 Jan	94.00
Councillor Kevin Greene	13/03/2019	CLR CLAIM 285	Telstra Device & Plan1 Feb to 28 February	94.00
<b>Total for Councillor Kevin Greene</b>				<b>\$ 282.00</b>
Councillor Sand y Grekas	18/02/2019	CLR CLAIM 282	Telstra 27/12 to 26/1 & 27/11 to 26/12 plus Childcare 11/12 & 17/12	276.25
Councillor Sand y Grekas	19/03/2019	CLR CLAIM 290	Childcare meeting 11/3 & 14/3 2019	50.00
Councillor Sand y Grekas	19/03/2019	CLR CLAIM 291	Telstra 27/12 to 26/1 & 27/11 to 26/12 plus Childcare 11/12 & 17/12	111.00
<b>Total for Councillor Sandy Grekas</b>				<b>\$ 437.25</b>
Councillor Colleen Symington	29/01/2019	CLR CLAIM 265	Telstra 24/11 to 23 Dec 2018	85.00
Councillor Colleen Symington	29/01/2019	CLR CLAIM 266	Telstra 2/12 to 1 Jan 2019	120.00
Councillor Colleen Symington	4/03/2019	CLR CLAIM 281	Microsoft Annual Fee	90.00
Councillor Colleen Symington	4/03/2019	CLR CLAIM 280	Internet Data 2/1 to 1/2	120.00
Councillor Colleen Symington	4/03/2019	CLR CLAIM 279	Mobile phone / Ipad Data Telstra 24/12 to 23/1/19	239.32
Councillor Colleen Symington	20/03/2019	CLR CLAIM 294	Telstra 24/1 to 23/2 19 Mobile	179.00
Councillor Colleen Symington	20/03/2019	CLR CLAIM 295	Telstra 2/2/ to 1/3/19 Data	120.00
Councillor Colleen Symington	20/03/2019	CLR CLAIM 296	Travel Transfer Conference 12/14 March Melbourne	87.51
Councillor Colleen Symington	20/03/2019	CLR CLAIM 297	Dinner Conference 12/14 March Melbourne	96.00
<b>Total for Councillor Symington:</b>				<b>\$ 1,136.83</b>
Councillor Warren Tegg	19/03/2019	CLR CLAIM 292	Telstra Bill 14/2 to 13/3 2019 Mobile	59.00
<b>Total for Councillor Tegg</b>				<b>\$ 59.00</b>
			Clr Claim 277 Con Hindi	
Councillor Con Hindi	21/02/2019	CLR CLAIM 277	Various Claim including RPP & Travel 18th International Cities, Town Centres and communities (ICTC) Conference (Flight772.28 + travel180.18)	1,952.46
<b>Total for Councillor Hindi</b>				<b>\$ 1,952.46</b>
Councillor Vince Badalati	26/09/2017	CLR CLAIM 267	Telstra Ac 2/11/ to 1/12 Telstra Ac 1/12 to 1/1/19	703.50
<b>Total for Councillor Badalati:</b>				<b>\$ 703.50</b>
<b>TOTAL of payments to Councillors:</b>				<b>\$ 10,735.70</b>