

Councillor	Date of Claim	Details of Claim	Amount Claimed	Amount To Be Reimbursed	Compliant/Approved	Date Paid
Agius	14/07/2018	ID 192 - Reimbursement of Plan fees and data usage for 9/6/18 to 08/07/18	\$216.00	\$216.00	Yes	20/07/2018
	13/08/2018	ID 201 - Reimbursement of Plan fees and data usage for 9/7/18 to 08/08/18	\$216.00	\$216.00	Yes	18/10/2018
Badalati	20/07/2018	ID 194 and 195 - Reimbursement of Plan fees and data usage for 02/06/18 to 01/07/18	\$375.99	\$374.00	Yes	31/08/2018
	23/08/2018	ID 205 - Reimbursement of Plan fees and data usage for 2/7/18 - 1/8/18	\$304.00	\$304.00	Yes	19/10/2018
	23/08/2018	ID 206 - Reimbursement on underpayments on previous claims	\$582.23	\$582.23	Yes	7/09/2018
Greene	30/07/2018	ID 199 - Reimbursement of Plan fees and Data usage for 1/5/18 to 31/5/18	\$94.00	\$94.00	Yes	10/08/2018
	30/07/2018	ID 199 - Reimbursement of Plan fees and Data usage for 1/6/18 to 31/6/18	\$94.00	\$94.00	Yes	18/10/2018
Grekas	28/06/2018	ID 186 Carers Expenses - Briefings and Workshops	\$50.00	\$50.00	Yes	6/07/2018
	28/06/2018	ID 187 Carers Expenses - Council Meeting	\$25.00	\$25.00	Yes	6/07/2018
	5/07/2018	ID 190 Carers Expenses - Council Meeting	\$25.00	\$25.00	Yes	13/07/2018
	2/09/2018	ID209 - Carers Expenses 20/8/18 Briefings and Workshops and 27/8/18 Council	\$75.00	\$75.00	Yes	18/10/2018
	2/09/2018	ID 209 - Reimbursement of Plan fees and Data usage for 27/4/2018 to 26/05/18	\$126.00	\$111.00	Yes	18/10/2018
	2/09/2018	ID 209 - Reimbursement of Plan fees and Data usage for 27/5/2018 to 26/06/18	\$96.37	\$96.00	Yes	18/10/2018
	2/09/2018	ID 209 - Reimbursement of Plan fees and Data usage for 27/6/2018 to 26/07/18	\$111.00	\$111.00	Yes	18/10/2018
	20/08/2018	Reimbursement of Plan fees and data usage for 17/8/2017 - 16/09/2017	\$70.19	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	20/08/2018	Reimbursement of Plan fees and data usage for 17/9/2017 - 16/10/2017	\$99.96	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	20/08/2018	Reimbursement of Plan fees and data usage for 17/10/2017 - 16/11/2017	\$99.96	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	20/08/2018	Reimbursement of Plan fees and data usage for 17/11/2017 - 16/12/2017	\$75.16	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment

Hindi	20/08/2018	Reimbursement of Plan fees and data usage for 17/12/2017 - 16/1/2018	\$80.51	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	20/08/2018	Reimbursement of Plan fees and data usage for 17/1/2018 - 16/02/2018	\$63.55	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	20/08/2018	Reimbursement of Plan fees and data usage for 17/2/2018- 16/03/2018	\$66.76	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	20/08/2018	Reimbursement of Plan fees and data usage for 17/3/2018- 16/04/2018	\$60.22	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	28/08/2018	Reimbursement of Plan fees and data usage for 17/4/2018- 16/05/2018	\$60.20	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	28/08/2018	Reimbursement of Plan fees and data usage for 17/5/2018- 16/06/2018	\$60.20	\$60.00	Yes	Pending
	28/08/2018	Reimbursement of Office Supplies - purchased 31/05/2018	\$22.72	\$22.72	Yes	Pending
	20/08/2018	Reimbursement of Office Supplies - purchased 25/08/2018	\$330.00	\$330.00	Yes	Pending
	20/08/2018	Reimbursement of Plan fees and data usage for 17/5/2018- 16/06/2018	\$297.65	\$297.65	Yes	Pending
	28/08/2018	Reimbursement of Plan fees and data usage for 17/6/2018- 16/07/2018	\$199.00	\$199.00	Yes	Pending
	28/08/2018	Reimbursement of Plan fees and data usage for 17/7/2018- 16/08/2018	\$199.00	\$199.00	Yes	Pending
	4/09/2018	ID 210 - South Sydney Planning Panel - Attendance 14/8/2018	\$1,000.00	\$1,000.00	Yes	18/10/2018
4/09/2018	ID 211 - South Sydney Planning Panel - Attendance 13/2/2018	\$1,000.00	\$1,000.00	Yes	18/10/2018	
Katris	27/06/2018	ID 184 - Internet Data plan - 17/5/18 to 16/6/18	\$99.00	\$99.00	Yes	6/07/2018
	10/07/2018	ID 191 - Data Call plans and Devices - 02/06/18 to 01/07/18	\$185.44	\$185.44	Yes	11/07/2018
	27/07/2018	ID 198 - Internet Data plan - 17/6/18 to 16/7/18	\$99.00	\$99.00	Yes	30/07/2018
	10/08/2018	ID 200 - Data call plans and Devices - 2/7/18 to 1/8/18	\$194.59	\$179.00	Yes	28/09/2018
	29/08/2018	ID 208 - Internet Data Plan - 17/7/18 to 16/8/18	\$99.00	\$99.00	Yes	7/09/2018
	7/09/2018	ID 212 - Data Call plans and Devices - 2/8/18 to 1/9/18	\$194.61	\$194.00	Yes	28/09/2018
Liu	14/09/2018	ID 216 - Vodaphone Call Plan 4/2/18 to 6/2/18	\$79.99	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
		ID 216 - Vodaphone Call Plan 7/2/18 to 6/3/18	\$80.37	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
		ID 216 - Vodaphone Call Plan 7/4/18 to 6/5/18	\$120.37	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
		ID 216 - Vodaphone Call Plan 7/6/18 to 6/7/18	\$79.99	\$79.99	Yes	Pending
		ID 216 - Vodaphone Call Plan 7/7/18 to 6/8/18	\$79.99	\$79.99	Yes	Pending
		ID 216 - Vodaphone Call Plan 7/8/18 to 6/9/18	\$79.99	\$79.99	Yes	Pending
		ID 185 - Transport fares to attend meetings	\$173.94	\$173.94	Yes	6/07/2018
		ID 185 - Printing Costs	\$20.00	\$20.00	Yes	6/07/2018

Payor	28/06/2018	Stationery	\$100.40	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
Symington	24/06/2018	ID 182 - Call/data Plan 04 April - 23 May	\$85.00	\$85.00	Yes	6/07/2018
	24/06/2018	ID 193 - Internet Plan 02 May - 1 June	\$120.00	\$120.00	Yes	6/07/2018
	21/07/2018	ID 196 - Call/data Plan 04 May - 23 June	\$85.00	\$75.00	Yes	25/07/2018
	21/07/2018	ID 197 - Internet data - 2 June - 1 July	\$120.00	\$120.00	Yes	25/07/2018
	20/08/2018	ID 203 - Internet data - 2 July - 1 August	\$120.00	\$120.00	Yes	14/09/2018
	20/08/2018	ID 204 - Call plans/data - 24 June - 23 July	\$85.00	\$85.00	Yes	14/09/2018
	23/09/2018	ID 217 - Call plans/data - 24 July - 23 August	\$75.00	\$75.00	Yes	18/10/2018
23/09/2018	ID 218 - Internet data - 2 August 1 September	\$120.00	\$120.00	Yes	18/10/2018	
Tegg	20/06/2018	ID 181 - Call Plan and Data Plan - 14 May - 13 June	\$59.00	\$59.00	Yes	6/07/2018
	19/07/2018	ID 193 - Call Plan and Data Plan - 14 June - 13 July	\$59.00	\$59.00	Yes	20/07/2018
	17/08/2018	ID 202 - Call Plan and Data Plan - 14 July - 13 August	\$59.00	\$59.00	Yes	28/09/2018
	26/09/2018	ID 219 - Call Plan and Data Plan - 14 August - 13 September	\$59.00	\$59.00	Yes	18/10/2018
Wu	11/09/2018	ID 213 - Data Call plans and Devices - 1/5/18 to 31/5/18	\$129.00	Claim submitted out of time. Policy does not permit reimbursement	No	No Payment
	11/09/2018	ID 214 - Data Call plans and Devices - 1/6/18 to 30/6/18	\$220.17	\$220.17	Yes	28/09/2018
	11/09/2018	ID 215 - Data Call plans and Devices - 1/7/18 to 31/7/18	\$208.00	\$208.00	Yes	28/09/2018
			<b>\$9,465.52</b>	<b>\$8,235.12</b>		