

Councillors Expenses paid under policy 1 January to 30 June 2020

Councillor	Date of Claim	Claim No	Details of Claim	Amount Paid
Councillor Stephen Agius	21/01/2020	CLR CLAIM 425 CLR CLAIM 426	Telstra 9/11 to 8/12/2019 Telstra 9/12 to 8/1/2020	332.00
Councillor Stephen Agius	2/04/2020	CLR CLAIM 449 CLR CLAIM 450	Telstra 9/1 to 8/2/2020 Telstra 9/2 to 8/3/2020	235.17
Councillor Stephen Agius	2/06/2020	CLR CLAIM 465	Telstra 9/4 to 8/5/2020	114.00
Total for Councillor Agius				\$ 681.17
Councillor Vince Badalati	2/03/2020	CLR CLAIM 439	Telstra 2/11 to 1/12/2019 Telstra 2/12 to 1/1/2020 Telstra 2/1 to 1/2/2020	752.21
Councillor Vince Badalati	18/05/2020	CLR CLAIM 462	Telstra 2/2 to 1/3/2020 Telstra 2/3 to 1/4/2020 Harvey Norman Anti Virus	772.00
Total for Councillor Badalati				\$ 1,524.21
Mayor Kevn Greene	22/01/2020	CLR CLAIM 427	Telstra 1/12 to 31/12/2019	64.00
Mayor Kevn Greene	17/03/2020	CLR CLAIM 443	Telstra 1/2 to 29/2/2020	64.00
Mayor Kevn Greene	7/04/2020	CLR CLAIM 451	Telstra 1/3 to 31/3/2020	64.00
Mayor Kevn Greene	5/05/2020	CLR CLAIM 458	Telstra 1/4 to 30/4/2020	64.00
Mayor Kevn Greene	11/06/2020	CLR CLAIM 468	Telstra 1/5 to 31/5/2020	64.00
Total for Mayor Greene				\$ 320.00
Councillor Con Hindi	14/01/2020	CLR CLAIM 419	Attendance SSPP 12/11/19 Telstra 17/11 to 16/12/19	1,199.00
Councillor Con Hindi	13/02/2020	CLR CLAIM 431	Telstra 17/12 to 16/1/2020 Optus 1/11 to 30/11/2019 Office Works	293.99
Councillor Con Hindi	20/02/2020	CLR CLAIM 433	Optus 1/12 to 31/12/2019	223.26
Councillor Con Hindi	2/03/2020	CLR CLAIM 438	Telstra 17/1 to 16/2/2020	199.00
Councillor Con Hindi	15/04/2020	LOCAL GOVERNMENT NSW	LGNSW Webinar Planning Forum 28 April 2020	66.00
Councillor Con Hindi	18/05/2020	CLR CLAIM 461	Telstra 17/2 to 16/3/2020 Telstra 17/3 to 16/4/2020 Optus 1/4 to 30/4/2020	498.00
Councillor Con Hindi	16/06/2020	CLR CLAIM 473	Telstra 17/4 to 16/5/2020 Norton Anti Virus	398.00
Councillor Con Hindi	17/06/2020	CLR CLAIM 475	Purchase of IPAD/ Accessories/ MS Office Harvey Norman 29/5/2020	2,740.00

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Councillor Con Hindi	23/06/2020	CLR CLAIM 476	Optus 1/4 to 30/4/2020 Attendance to the Sydney South Planning Panel on behalf of Council on the 13 May 2020 Purchase of Phone Case	635.93
Total for Councillor Hindi				\$ 6,253.18
Councillor Nick Katris	14/01/2020	CLR CLAIM 418 CLR CLAIM 420	Telstra 17/11 to 16/11/2019 Telstra 2/1 to 1/2/2020	293.00
Councillor Nick Katris	28/01/2020	WINC AUSTRALIA PTY LTD	Laser Jet toner cartridges x 4	981.96
Councillor Nick Katris	28/01/2020	WINC AUSTRALIA PTY LTD	Laser Jet toner cartridges x 4	284.57
Councillor Nick Katris	5/02/2020	CLR CLAIM 429	Telstra 17/12 to 16/1/2020	99.00
Councillor Nick Katris	20/02/2020	CLR CLAIM 432	Telstra 2/2 to 1/3/2020	194.00
Councillor Nick Katris	16/03/2020	CLR CLAIM 440 CLR CLAIM 442	Telstra 17/1 to 16/2/2020 Telstra 2/3/to 1/4/2020	350.80
Councillor Nick Katris	2/04/2020	CLR CLAIM 448	Telstra 17/2 to 16/3/2020	99.00
Councillor Nick Katris	23/04/2020	CLR CLAIM 454	Telstra 2/4 to 1/5/2020	194.61
Councillor Nick Katris	5/05/2020	CLR CLAIM 456	Telstra 17/3 to 16/4/2020	99.00
Councillor Nick Katris	18/05/2020	CLR CLAIM 459	Telstra 2/5 to 1/6/2020	194.00
Councillor Nick Katris	27/05/2020	CLR CALIM 463	Attendance to the Sydney South Planning Panel on behalf of Council on the 13 May 2020	500.00
Councillor Nick Katris	2/06/2020	CLR CLAIM 464	Telstra 17/4 to 16/5/2020	99.00
Councillor Nick Katris	16/06/2020	CLR CLAIM 470	Telstra 2/6 to 1/7/2020	143.34
Councillor Nick Katris	29/06/2020	CLR CLAIM 477	Telstra 17/5 to 16/6/2020	99.00
Total for Councillor Katris				\$ 3,631.28
Councillor Nancy Liu	28/01/2020	CLR CLAIM 428	Telstra 17/9 to 16/10/2019 Telstra 17/11 to 16/12/2019 Telstra 17/12 to 16/1/2020	267.00
Councillor Nancy Liu	20/02/2020	CLR CLAIM 434	Telstra 17/1 to 16/2/2020	89.00
Councillor Nancy Liu	23/03/2020	CLR CLAIM 446	Telstra 17/2 to 16/3/2020	89.00
Councillor Nancy Liu	23/04/2020	CLR CLAIM 455	Telstra 17/3 to 16/4/2020	89.00
Councillor Nancy Liu	30/06/2020	CLR CLAIM 478	Telstra 17/5 to 16/6/2020 Optus 9/2 to 8/3/2020 Optus 9/3 to 8/4/2020 Optus 9/4 to 8/5/2020 Optus 9/5 to 8/6/2020	609.00
Total for Councillor Liu				\$ 1,143.00
Councillor Colleen Symington	14/01/2020	CLR CLAIM 422	Telstra Mobile 24/11 to 23/12/19	179.00
Councillor Colleen Symington	14/01/2020	CLR CLAIM 424	Aussie Broadband 14/1 to 13/2/2020	99.00
Councillor Colleen Symington	5/02/2020	CLR CLAIM 430	Telstra 24/12 to 23/1/2020	179.00

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Councillor Colleen Symington	5/02/2020	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA	LGNSW Communicating Council Priorities	770.00
Councillor Colleen Symington	9/03/2020	CLR CLAIM 441	Aussie Broadband 14/2 to 13/2/2020 Telstra 24/2 to 23/2/2020	278.00
Councillor Colleen Symington	23/03/2020	CLR CLAIM 445	Aussie Broadband 14/3 to 13/4/2020	99.00
Councillor Colleen Symington	30/03/2020	CLR CLAIM 447	Telstra 24/2 to 23/3/2020	179.00
Councillor Colleen Symington	5/05/2020	CLR CLAIM 457	Telstra 24/3 to 23/4/2020	179.00
Councillor Colleen Symington	18/05/2020	CLR CLAIM 460	Aussie Broadband 14/5 to 13/6/2020	99.00
Councillor Colleen Symington	11/06/2020	CLR CLAIM 466	Telstra 24/4 to 23/5/2020	179.00
Councillor Colleen Symington	16/06/2020	CLR CLAIM 469	Aussie Broadband 14/6 to 13/7/2020	99.00
Total for Councillor Symington				\$ 2,339.00
Councillor Christina Wu	14/01/2020	CLR CLAIM 423	Telstra 1/11 to 30/11/2019 Telstra 1/12/ to 31/12/19	556.00
Councillor Christina Wu	23/04/2020	CLR CLAIM 452	Telstra 1/2 to 29/2/20 Telstra 1/1 to 31/1/20 Telstra 1/3 to 31/3/20 Optus 12/1 to 11/2 IPAD /data Optus 12/2 to 11/3 IPAD /data Optus 12/3 to 11/4 IPAD /data	1,490.57
Councillor Christina Wu	21/05/2020	LOCAL GOVERNMENT NSW	13 May 2020 / Webcast	440.00
Councillor Christina Wu	16/06/2020	CLR CLAIM 471 CLR CLAIM 472	Optus 12/3 to 11/4/2020 Optus 12/4 to 11/5/2020 Telstra 1/4 to 30/4/2020 Telstra 1/5 to 31/5/2020 Toner Officeworks	1,124.89
Total for Councillor Wu				\$ 3,611.46
Councillor Leesha Payor	16/03/2020	CLR CLAIM 437	Telstra 22/11 to 21/12/19 Telstra 22/10 to 21/11/19 Telstra 22/12 to 21/1/20 Telstra 22/1 to 21/2/20	620.58
Councillor Leesha Payor	11/06/2020	CLR CLAIM 467	Telstra 22/2 to 21/3/2020 Telstra 22/3 to 21/4/2020 Telstra 22/4 to 21/5/2020 Toner Cartridges	718.09
Total for Councillor Payor				\$ 1,338.67
Councillor Warren Tegg	14/01/2020	CLR CLAIM 417	Telstra 14/10 to 13/11 /2019 Telstra 14/11 to 13/12/2019	118.00
Councillor Warren Tegg	3/02/2020	LOCAL GOVERNMENT NSW	LGNSW - Planning 101 for Councillors- 24 March 2020	770.00

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Councillor Warren Tegg	2/03/2020	CLR CLAIM 435 CLR CLAIM 436	Telstra 14/12 to 13/1/2020 Telstra 14/1/ to 13/2/2020	118.00
Councillor Warren Tegg	23/03/2020	CLR CLAIM 444	Telstra 14/2 to 13/3/2020	59.00
Councillor Warren Tegg	17/06/2020	CLR CLAIM 474	Telstra 14/3 to 13/4/2020 Telstra 14/4 to 13/5/2020 Telstra 14/5 to 13/6/2020	177.00
Total for Councillor Tegg				\$ 1,242.00
			Grand Total	\$ 22,083.97
Not Approved				
CLR NANCY LIU	30/06/2020	CLR CLAIM 478	Optus Bill 9/12 to 8/1/2020	130.00
CLR NANCY LIU	30/06/2020	CLR CLAIM 478	Optus Bill 9/1 to 8/2/2020	130.00
<i>As per clause 5.1 of the Mayor and Councillors Policy, late claim was submitted three months after the expense was incurred.</i>				\$ 260.00