Year to Date to 28 February, 2021

Training and Conferences

Date	Paid to:	Detail	Year to Date (GST Exclusive)
			-
			-
			-
			-
			-
	1	otal Training and Conferences	\$ -

Year to Date to 28 February, 2019

Functions/Events

Date	Paid to:	Detail	Year to Date (GST Exclusive)
			-
			-
			-
			-
			-
		Total Functions and Events	\$ -

Year to Date to 28 February, 2021

Local Travel Expenses

	Of Warda Griffin				
Date	Paid to:	Detail	Year to Date (GST Exclusive)		
			-		
			-		
			-		
			-		
			-		
			-		
	Total Local Travel Expenses				

Year to Date to 28 February, 2021 Telecommunication - Mobile/Data

Date	Paid to:	Detail	Year to Date (GST Exclusive)
22.Nov.20	Telstra	Mobile phone & iPad charges to 21 Nov 2020	30.91
22.Jan.21	Telstra	Mobile phone & iPad charges to 21 Jan 2021	30.91
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Year to Date to 28 February, 2021

Telecommunication - Mobile/Data

		Of Marcia Gilling	
Date	Paid to:	Detail	Year to Date (GST Exclusive)
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Year to Date to 28 February, 2021

Telecommunication - Mobile/Data

Date	Paid to:	Detail	Year to Date (GST Exclusive)
			-
			-
			-
			-
			-
			-
			-
			-
			-
	Total I	Mobile Telephone Usage Expenses	\$ 61.82

Year to Date to 28 February, 2021

Telecommunication - Broadband/Other

5.4			Year to Date
Date	Paid to:	Detail	(GST Exclusive)
02.Dec.20	Telstra	BigPond Broadband 10 October - 9 November 2020	68.18
24.Feb.21	Telstra	BigPond Broadband 10 December - 9 January 2021	68.18
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Year to Date to 28 February, 2021

Telecommunication - Broadband/Other

Date	Paid to:	Detail	Year to Date (GST Exclusive)
			-
			-
			-
			-
			-
			-
			-
			-
			-
	To	otal Telephone Other Expenses	\$ 136.36

Year to Date to 28 February, 2021

Other Expenses - Stationery

Date	Paid to:	Detail	Year to Date (GST Exclusive)
			-
			-
			-
			-
			-
		Total Other Expenses	\$ -

Year to Date to 28 February, 2021

Other Expenses - Minor Furniture & Other Equipment

Date	Paid to:	Detail	Year to Date (GST Exclusive)
27.Oct.20	Star21 Pty Ltd	iPhone 11 64GB INV 213979	1,090.00
			-
			-
			-
			-
		Total Reimbursement	\$ -

Year to Date to 28 February, 2021

Other Expenses - Memberships

Date	Paid to:	Detail	Year to (GST Exc	
24.Feb.21	AICD	Renewal of AICD Membership		605.00
				-
				-
				-
				-
		Total Reimbursement	\$	605.00