#### Electoral Year 2021

## Year to Date to 28 February, 2021 Training and Conferences

### Cr Sehr

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

Conferences 1 of 9 16/03/2021 12:19 PM

## Electoral Year 2021 Year to Date to 28 February, 2021 Functions/Events

### Cr Sehr

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

Functions 2 of 9 16/03/2021 12:19 PM

# Electoral Year 2021 Year to Date to 28 February, 2021 Local Travel Expenses

~~	Cahn
IJΓ	Senr

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

16/03/2021 12:19 PM Local Travel 3 of 9

#### Electoral Year 2021

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

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	53.61
22.Feb.21	Telstra	Telstra BigPond 2 December 2020 - 1 January 2021	81.82
22.Feb.21	Telstra	Telstra BigPond 2 January 2021 - 1 February 2021	81.82
			-
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			-
			-
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			-
			-
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			-
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			-
			-
			-
	Total I	Mobile Telephone Usage Expenses	\$ 248.16

16/03/2021 12:19 PM Mobile Data 4 of 9

#### Electoral Year 2021

### Year to Date to 28 February, 2021 Telecommunication - Broadband/Other

		<u> </u>	
Date	Paid to:	Detail	Year to Date (GST Exclusive)
20.Dec.20	Telstra	Landline to 15 January 2021	24.88
20.Jan.21	Telstra	Landline to 15 February 2021	24.88
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Total Telephone Other Expenses			\$ 49.76

# Electoral Year 2021 Year to Date to 28 February, 2021 Childcare

### Cr Sehr

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

Childcare 6 of 9 16/03/2021 12:19 PM

#### Electoral Year 2021

# Year to Date to 28 February, 2021

# Other Expenses - Stationery

Date	Paid to:	Detail	Year to Date (GST Exclusive)
			-
			-
			-
			-
			-
	1	Total Reimbursement	\$ -

#### Electoral Year 2021

# Year to Date to 28 February, 2021

# Other Expenses - Minor Furniture & 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			\$ 1,090.00

#### Electoral Year 2021

# Year to Date to 28 February, 2021

# Other Expenses - Memberships

Date	Paid to:	Detail	Year to I (GST Excl	
				-
	AICD	Membership renewal 12 months	5	550.00
				-
				-
		Total Reimbursement	\$ 5	550.00