

COUNCILLOR	DATE OF	CLAIM NO	PURCHASE ORDER NO	DETAILS OF CLAIM	PAID
CLR ASHVINI AMBIHAIPAHAR	23/10/2022			LGNSW ACCOMMODATION	\$ 600.00
CLR ASHVINI AMBIHAIPAHAR	23/10/2022			LGNSW CONFERENCE	\$ 1,338.00
CLR ASHVINI AMBIHAIPAHAR	16/11/2022	CLR CLAIM 192	PU84674	Lenovo Laptop	\$ 1,488.00
CLR ASHVINI AMBIHAIPAHAR	16/11/2022	CLR CLAIM 192	PU84674	Lenovo Curved Monitor	\$ 374.00
CLR ASHVINI AMBIHAIPAHAR	16/11/2022	CLR CLAIM 192	PU84674	Jabra Headset	\$ 195.95
CLR ASHVINI AMBIHAIPAHAR	16/11/2022	CLR CLAIM 192	PU84674	Brother Printer	\$ 747.00
CLR ASHVINI AMBIHAIPAHAR	8/12/2022	CLR CLAIM 279	PU84772	Logitech Keyboard	\$ 117.00
CLR ASHVINI AMBIHAIPAHAR	8/12/2022	CLR CLAIM 279	PU84772	Belkin USB-C to HDMI Adapter	\$ 59.00
<b>Total for Councillor Ashvini Ambhaipahar</b>					<b>\$ 4,918.95</b>
CLR ELISE BORG	14/09/2022	CLR CLAIM 172	PU83871	Telstra - for period 10 Aug - 09 Sept 2022 Inv 311	\$ 132.87
CLR ELISE BORG	14/09/2022	CLR CLAIM 173	PU83871	Apple iPad and Data 1 Aug - 31 Aug 2022 & Device 1 Sept -30 Sept 2022 inv 176 3574 117	\$ 81.62
CLR ELISE BORG	23/10/2022			LGNSW ACCOMMODATION	\$ 600.00
CLR ELISE BORG	23/10/2022			LGNSW CONFERENCE	\$ 1,338.00
CLR ELISE BORG	20/11/2022	CLR CLAIM 197	PU84657	Lunch at LGNSW conference	\$ 24.00
CLR ELISE BORG	20/11/2022	CLR CLAIM 198	PU84657	Tolls for LGNSW Conf	\$ 54.84
CLR ELISE BORG	20/11/2022	CLR CLAIM 199	PU84657	Ink for printer at home	\$ 134.90
CLR ELISE BORG	20/11/2022	CLR CLAIM 200	PU84673	Telstra 10 Sept - 9 Oct 2022 Inv	\$ 135.87
CLR ELISE BORG	20/11/2022	CLR CLAIM 201	PU84673	Telstra 10 Oct - 9 Nov 2022 Inv	\$ 135.87
CLR ELISE BORG	20/11/2022	CLR CLAIM 202	PU84673	Telstra Ipad - 1 Sep - 30 Sep 2022 Inv 177 1124 212	\$ 81.62
CLR ELISE BORG	20/11/2022	CLR CLAIM 203	PU84673	Telstra Ipad - 1 Oct - 31 Oct 2022 Inv 177 8907 744	\$ 81.62
CLR ELISE BORG	23/01/2023	CLR CLAIM 304	PU85051	Telstra Ipad - 1 Nov - 31 Dec 2022 - Inv 1786566311	\$ 81.62
CLR ELISE BORG	23/01/2023	CLR CLAIM 305	PU85051	Telstra Ipad - 1 Dec - 31 Dec 2022 - Inv 1794051233	\$ 81.62
CLR ELISE BORG	23/01/2023	CLR CLAIM 306	PU85056	Clr Claim 306- Telstra 10 Nov - 9 Dec 2022	\$ 135.84
CLR ELISE BORG	23/01/2023	CLR CLAIM 307	PU85056	Clr Claim 307 - Telstra 10 Dec 2022 to 09 Jan 2023	\$ 135.84
CLR ELISE BORG	23/01/2023	CLR CLAIM 308	PU85056	Clr Claim 308 - Telstra 10 Jan to 09 Feb 2023	\$ 135.84
CLR ELISE BORG	6/02/2023	CLR CLAIM 311	PU85210	Apple iPad and Data plan Billing Period 1 Jan - 31 Jan. Inv 180 1384 504	\$ 81.62
CLR ELISE BORG	1/04/2023	CLR CLAIM 331	PU85911	Telstra Phone Bill 10 Feb - 9 March 2023.	\$ 135.87
CLR ELISE BORG	1/04/2023	CLR CLAIM 332	PU85911	Telstra Phone Bill 10 Mar - 9 Apr 2023.	\$ 135.87
CLR ELISE BORG	1/04/2023	CLR CLAIM 333	PU85911	Apple Ipad and Data - Telstra 1 Feb 28 Feb 2023 INV 180 8855 233	\$ 81.62
CLR ELISE BORG	28/04/2023	CLR CLAIM 345	PU86156	Telstra 10 Mar - 9 Apr 2023	\$ 135.87
CLR ELISE BORG	28/04/2023	CLR CLAIM 346	PU86156	Telstra 1 Mar - 31 Mar 2023 Inv 181 6049 144	\$ 91.62
CLR ELISE BORG	29/05/2023	CLR CLAIM 372	PU86845	Telstra Phone Bill 10 May to 9 June 2023	\$ 135.87
CLR ELISE BORG	21/06/2023	CLR CLAIM 373	PU86845	Telstra Phone Bill for 10 June - 09 July 2023	\$ 138.87
CLR ELISE BORG	3/05/2023	CLR CLAIM 374	PU86845	Apple iPad and Data plan. 01 April - 30 April 2023 Invoice 1822996964	\$ 91.62
CLR ELISE BORG	3/06/2023	CLR CLAIM 375	PU86845	Apple iPad and Data plan 01 May - 31 May2023 - Invoice 1829754600	\$ 91.62
<b>Total for Councillor Elise Borg</b>					<b>\$ 4,492.42</b>
CLR VERONICA FICARRA	5/12/2022	CLR CLAIM 278/2022	PU84822	Optus 27 Nov 22 Invoice no. 61550170	\$ 203.02

CLR VERONICA FICARRA	14/03/2023	CLR CLAIM 324	PU85715	Optus - 27 Dec 22 - 26 Jan 23 Inv 000325671801	\$ 203.02
CLR VERONICA FICARRA	14/03/2023	CLR CLAIM 325	PU85715	Optus - 27 Jan 23 - 26 Feb 23 Inv 000325671801	\$ 203.02
<b>Total for Councillor Veronica Ficarra</b>					<b>\$ 609.06</b>
CLR KEVIN GREENE	14/07/2022	CLR CLAIM 136	PU83117	Telstra Bill 9 June - 8 July 2022 Inv - 1750779960	\$ 72.39
<b>Total for Councillor Kevin Greene</b>					<b>\$ 72.39</b>
CLR CHRISTINA JAMIESON	18/08/2022	CLR CLAIM 161	PU83592	AMAYSIM Mobile 17 Aug 2022 INV 77129859	\$ 14.00
CLR CHRISTINA JAMIESON	11/11/2022	CLR CLAIM 194	PU84496	AMAYSIM Mobile 9 Nov 2022 INV 79734266	\$ 14.00
CLR CHRISTINA JAMIESON	12/12/2022	CLR CLAIM 283	PU084793	3 x Recycled Paper[6.75 each]	\$ 20.25
CLR CHRISTINA JAMIESON	12/12/2022	CLR CLAIM 283	PU084793	USB Cable	\$ 18.98
CLR CHRISTINA JAMIESON	12/12/2022	CLR CLAIM 283	PU084793	Laptop Power Adapter	\$ 78.00
CLR CHRISTINA JAMIESON	12/12/2022	CLR CLAIM 283	PU084793	Apple Earpod Headphones	\$ 29.00
CLR CHRISTINA JAMIESON	12/12/2022	CLR CLAIM 283	PU084793	Apple Earpod Itng connect	\$ 29.00
CLR CHRISTINA JAMIESON	9/01/2023	CLR CLAIM 298	PU084906	AMAYSIM Mobile 7 Dec 2022 INV 80629663	\$ 14.00
CLR CHRISTINA JAMIESON	9/01/2023	CLR CLAIM 299	PU084906	AMAYSIM Mobile 9 Nov 2022 INV 79734266	\$ 14.00
CLR CHRISTINA JAMIESON	4/02/2023	CLR CLAIM 313	PU85229	AMAYSIM Mobile 1 Feb 2023 INV 82421567	\$ 14.00
CLR CHRISTINA JAMIESON	4/02/2023	CLR CLAIM 313	PU85229	Norton Anti Virus 30 Jan 2023 - 30 Jan 24 Inv AP1446124648	\$ 104.99
CLR CHRISTINA JAMIESON	2/03/2023	CLR CLAIM 320	PU85581	AMAYSIM Mobile 1 Mar 2023 Inv 83329234	\$ 14.00
CLR CHRISTINA JAMIESON	19/04/2023	CLR CLAIM 342	PU86153	AMAYSIM Mobile 1 Apr 2023 INV 84233602	\$ 14.00
CLR CHRISTINA JAMIESON	1/05/2023	CLR CLAIM 348	PU86199	AMAYSIM Mobile 1 May 2023 INV 85144364	\$ 14.00
CLR CHRISTINA JAMIESON	1/05/2023	CLR CLAIM 354	PU86324	Parking Fee for Memorial Square	\$ 3.00
CLR CHRISTINA JAMIESON	30/05/2023	CLR CLAIM 364	PU86502	AMAYSIM Mobile 1 Jun 2023 INV86068894	\$ 14.00
CLR CHRISTINA JAMIESON	21/06/2023	CLR CLAIM 377	PU86851	AMAYSIM Mobile 1 July 2023 INV86068895	\$ 14.00
<b>Total for Councillor Christina Jamieson</b>					<b>\$ 423.22</b>
THE MAYOR, CLR NICK KATRIS	16/07/2022	CLR CLAIM 138	PU83119	Telstra Mobile T311 2 Jul 2022 - 1 Aug 2022	\$ 115.00
THE MAYOR, CLR NICK KATRIS	27/07/2022	CLR CLAIM 147	PU83329	Telstra 17 Jun - 16 Jul 2022 Inv: 175 2921 756	\$ 95.00
THE MAYOR, CLR NICK KATRIS	31/07/2022	CLR CLAIM 151	PU83588	Custom Made Computer serial No MB600L2KG5Ns0012206001162	\$ 3,303.99
THE MAYOR, CLR NICK KATRIS	11/08/2022	CLR CLAIM 159	PU83588	Telstra Mobile Bill 2 Aug - 1 Sep 2022	\$ 115.00
THE MAYOR, CLR NICK KATRIS	25/08/2022	CLR CLAIM 165	PU83695	Telstra Internet Access Bill 17 July - 16 August 2022 INV 1730695271	\$ 95.00
THE MAYOR, CLR NICK KATRIS	20/09/2022	CLR CLAIM 177	PU84065	Telstra Mobile Bill 2 Sep - 1 Oct 2022	\$ 115.00
THE MAYOR, CLR NICK KATRIS	11/10/2022	CLR CLAIM 183	PU84164	Telstra Mobile Bill 2 Oct - 1 Nov 2022	\$ 115.00
THE MAYOR, CLR NICK KATRIS	31/10/2022	CLR CLAIM 185	PU84385	Telstra Internet Access Bill 17 September - 16 October 2022 INV 1776042368	\$ 95.00
THE MAYOR, CLR NICK KATRIS	10/11/2022	193	PU84494	Telstra Mobile Bill 2 Nov - 1 Dec 2022	\$ 114.00
THE MAYOR, CLR NICK KATRIS	27/11/2022	276	PU84679	Telstra Internet Access Bill 17 October - 16 November 2022 INV 1783721701	\$ 95.00
THE MAYOR, CLR NICK KATRIS	10/12/2022	281	PU084788	Telstra Mobile Bill 2 Dec 2022 - 1 Jan 2023	\$ 173.12
THE MAYOR, CLR NICK KATRIS	15/12/2022	288	PU084862	Reading and Examining Documents for Sydney South Planning	\$ 1,000.00
THE MAYOR, CLR NICK KATRIS	21/12/2022	292	PU084895	Telstra Internet Access Bill 17 November - 16 December 2022 INV 1791303415	\$ 95.00
THE MAYOR, CLR NICK KATRIS	9/01/2023	301	PU084956	Telstra Mobile Bill 2 Jan - 1 Feb 2023	\$ 166.29
THE MAYOR, CLR NICK KATRIS	6/02/2023	310	PU85209	Telstra Bill Internet Access 17 Dec 22 - 16 Jan 23 Inv 1798658144	\$ 95.00

THE MAYOR, CLR NICK KATRIS	20/02/2023	317	PU85416	Telstra Bill 2 Feb - 1 Mar 2023	\$ 156.29
THE MAYOR, CLR NICK KATRIS	14/03/2023	323	PU85713	Telstra Bill 2 Mar - 1 Apr 2023	\$ 166.29
THE MAYOR, CLR NICK KATRIS	17/04/2023	340	PU86144	Telstra Bill 2 Apr - 1 May 2023	\$ 150.58
THE MAYOR, CLR NICK KATRIS	11/05/2023	356	PU86329	Telstra Bill 2 May - 1 Jun 2023	\$ 150.58
THE MAYOR, CLR NICK KATRIS	27/05/2023	360	PU86544	Telstra Internet - 17 March - 16 April 2023 Inv 1820437461	\$ 95.00
THE MAYOR, CLR NICK KATRIS	27/05/2023	360	PU86544	Telstra Internet - 17 April - 16 May 2023 Inv 1827236785	\$ 95.00
THE MAYOR, CLR NICK KATRIS	21/06/2023	376	PU86848	Telstra Internet - 17 May - 16 June 2023 Inv 1833847148	\$ 95.00
THE MAYOR, CLR NICK KATRIS	20/06/2023	371	PU86866	Telstra Bill 2 Jun - 1 Jul 2023	\$ 151.29
THE MAYOR, CLR NICK KATRIS	27/06/2023	378	PU86866	Accommodation and ALGA Conference 13-16 Jun 2023	\$ 1,522.00
<b>Total for The Mayor, Councillor Nick Katris</b>					<b>\$ 8,369.43</b>
CLR LOU KONJARSKI	2/08/2022	152	PU83267	APPLE IPAD AIR 4	\$ 799.00
CLR LOU KONJARSKI	2/08/2022	152	PU83267	Apple Ipad Keyboard	\$ 225.00
CLR LOU KONJARSKI	13 -16 June 2023			ALGA CONFERENCE	\$ 1,040.00
CLR LOU KONJARSKI	13 -16 June 2023			ALGA Conference Accom	\$ 793.00
CLR LOU KONJARSKI	13 -16 June 2023	369	PU86855	Travel to ALGA Canberra	\$ 461.44
CLR LOU KONJARSKI	13 -16 June 2023	370	PU86855	Parking Fee for ALGA Conference	\$ 64.00
<b>Total for Councillor Lou Konjarski</b>					<b>\$ 3,382.44</b>
CLR KATHRYN LANDSBERRY	11/10/2022	CLR CLAIM 182	PU84162	Printer Ink Cartridge 9/9/22	\$ 228.00
CLR KATHRYN LANDSBERRY	23/10/2022			LGNSW CONFERENCE	\$ 1,338.00
CLR KATHRYN LANDSBERRY	23/10/2022			LGNSW CONFERENCE ACCOMM	\$ 600.00
CLR KATHRYN LANDSBERRY	19/12/2022	CLR CLAIM 291	PU84960	Telstra Payment	\$ 100.86
CLR KATHRYN LANDSBERRY	19/12/2022	CLR CLAIM 291	PU84960	Telstra Mobile monthly payment	\$ 38.86
CLR KATHRYN LANDSBERRY	19/12/2022	CLR CLAIM 291	PU84960	Mobile screen saver and iphone cover	\$ 91.08
CLR KATHRYN LANDSBERRY	13/01/2023	CLR CLAIM 296	PU84960	Telstra Mobile phone - 9 Nov to 4 Dec 2022	\$ 122.01
CLR KATHRYN LANDSBERRY	7/06/2023	CLR CLAIM 366	PU86621	Officeworks Printer Cartridges Inv 607862352	\$ 243.00
<b>Total for Councillor Kathryn Landsberry</b>					<b>\$ 2,761.81</b>
CLR NANCY LIU	31/08/2022	CLR CLAIM 167	PU83720	Attendance Representing Council at a Gala Event 20 August 2022	\$ 250.00
CLR NANCY LIU	9/11/2022	CLR CLAIM 189	PU84654	Optus 9 Aug - 8 Sept 2022 Inv 292931910	\$ 214.88
CLR NANCY LIU	9/11/2022	CLR CLAIM 190	PU84654	Optus 9 Sept - 8 Oct 2022 Inv 299867311	\$ 249.88
CLR NANCY LIU	9/11/2022	CLR CLAIM 191	PU84654	Optus 9 Oct - 8 Nov 2022 Inv 306955705	\$ 249.88
CLR NANCY LIU	9/01/2022	CLR CLAIM 293	PU84905	Telstra Internet 17 Nov to 16 Dec 2022 Inv 1790953018	\$ 67.27
CLR NANCY LIU	9/01/2022	CLR CLAIM 293	PU84905	Telstra Internet 17 Oct to 16 Nov 2022 Inv 1775697826	\$ 67.27
CLR NANCY LIU	9/01/2022	CLR CLAIM 294	PU84900	Optus 9 Dec 2022 - 8 Jan 2023 Inv 00321294717	\$ 249.98
CLR NANCY LIU	9/01/2022	CLR CLAIM 295	PU84900	Optus 9 Nov - 8 Dec 2022 Inv 00314167885	\$ 249.98
CLR NANCY LIU	17/01/2023	CLR CLAIM 303	PU84965	Telstra Internet 17 Nov to 16 Dec 22 - Inv 1790953018	\$ 95.00
CLR NANCY LIU	20/02/2023	CLR CLAIM 315	PU85414	Printer Cartridge - 17 Feb 23 Invoice - A7803007	\$ 203.00
CLR NANCY LIU	12/04/2023	CLR CLAIM 337	PU86002	Telstra Internet 17 Feb to 16 Mar 23 - Inv 1812966550	\$ 95.00
CLR NANCY LIU	12/04/2023	CLR CLAIM 338	PU86003	Optus 9 Nov - 8 Apr to 7 May 2023 Inv 00350568860	\$ 249.88

CLR NANCY LIU	5/05/2023	CLR CLAIM 352	PU86321	Telstra Internet 17 Mar - 16 Apr 23 - Inv 1820148904	\$ 95.00
CLR NANCY LIU	5/05/2023	CLR CLAIM 353	PU86321	Inkstation Inv#A8171806	\$ 187.95
CLR NANCY LIU	14/06/2023	CLR CLAIM 367	PU86712	Telstra Internet 17 Mar - 16 Apr 23 - Inv 1826995073	\$ 95.00
<b>Total for Councillor Nancy Liu</b>					<b>\$ 2,619.97</b>
CLR PETER MAHONEY	31/08/2022	CLR CLAIM 149	PU83722	Telstra - 14 Jun -13 July 2022 INV TTI10033157671	\$ 85.00
CLR PETER MAHONEY	31/08/2022	CLR CLAIM 150	PU83722	Telstra - 14 Jul -13 August 2022 INV TTI10037213292	\$ 85.00
CLR PETER MAHONEY	17/09/2022	CLR CLAIM 175	PU83898	Telstra - 14 Aug - 13 Sep 2022 INV TTI10041452017	\$ 85.00
CLR PETER MAHONEY	17/09/2022	CLR CLAIM 176	PU84064	Telstra - 14 Sep - 13 Oct 2022 INV TTI10045772674	\$ 89.00
CLR PETER MAHONEY	14/12/2022	CLR CLAIM 285	PU84823	Telstra mobile 14/10/22 to 13/11/22 INV TTI10050151198	\$ 89.00
CLR PETER MAHONEY	14/12/2022	CLR CLAIM 286	PU84823	Telstra mobile 14/11/22 to 13/12/22 - INV TTI10054715745	\$ 89.00
CLR PETER MAHONEY	14/12/2022	CLR CLAIM 287	PU84823	Telstra mobile 14/12/22 to 13/01/23 INV TTI10059208055	\$ 89.00
CLR PETER MAHONEY	26/02/2023	CLR CLAIM 318	PU85580	Telstra mobile 14/01/23 to 13/02/23 INV TTI10064059446	\$ 89.00
CLR PETER MAHONEY	26/02/2023	CLR CLAIM 319	PU85580	Telstra mobile 14/03/23 to 13/04/23 INV TTI10073518259	\$ 89.00
CLR PETER MAHONEY	14/03/2023	CLR CLAIM 336	PU86000	Telstra mobile 14/02/23 to 13/03/23 INV TTI10068888212	\$ 68.00
CLR PETER MAHONEY	18/04/2023	CLR CLAIM 341	PU86152	Telstra 14 Apr -13 May 2023 Inv TTI10079118222	\$ 68.00
CLR PETER MAHONEY	16/05/2023	CLR CLAIM 358	PU86331	Telstra 14 May - 13 Jun 2023 Inv TTI10083969676	\$ 68.00
<b>Total for Councillor Peter Mahoney</b>					<b>\$ 993.00</b>
CLR NATALIE MORT	19/07/2022	CLR CLAIM 142	PU83116	Telstra 1 Jun - 30 Jun 2022 INV 174 8302 766	\$ 220.75
CLR NATALIE MORT	18/08/2022	CLR CLAIM 162	PU83593	Telstra 1 July - 31 July 2022 INV:175 5987 518	\$ 220.74
CLR NATALIE MORT	18/08/2022	CLR CLAIM 163	PU83593	Paper & Storage box - Office Works	\$ 11.39
CLR NATALIE MORT	5/09/2022	CLR CLAIM 170	PU83785	Officeworks receipt - 31 Aug 2022	\$ 106.46
CLR NATALIE MORT	27/09/2022	CLR CLAIM 179	PU84067	Telstra Mobile 1 Aug 31 Aug 2022 INV 1763492853	\$ 223.74
CLR NATALIE MORT	22/11/2022	CLR CLAIM 204	PU84678	Telstra 1 Oct - 31 Oct 2022 Inv 177 8873 290	\$ 223.74
CLR NATALIE MORT	17/12/2022	CLR CLAIM 289/290	PU84875	Telstra 1 Nov - 20 Nov 2025 Inv 1786567593	\$ 223.74
CLR NATALIE MORT	20/02/2023	CLR CLAIM 316	PU85415	Telstra Bill 1 Jan - 31 Jan 2023 Inv 1801432065	\$ 223.74
CLR NATALIE MORT	29/03/2023	CLR CLAIM 329	PU85895	Telstra Bill 1 Feb - 28 Feb Jan 2023 Inv 180 8827 886	\$ 223.74
CLR NATALIE MORT	26/04/2023	CLR CLAIM 343	PU86155	Telstra 1 Mar-31 Mar 2023 Inv 181 5978296	\$ 217.05
CLR NATALIE MORT	7/05/2023	CLR CLAIM 355	PU86328	Stationery Supplies	\$ 34.96
CLR NATALIE MORT	30/05/2023	CLR CLAIM 359	PU86503	Taxi fare from city, Attended 3bridges early year's support services Gala Evening	\$ 80.85
CLR NATALIE MORT	30/05/2023	CLR CLAIM 362	PU86503	Telstra Bill - 1 Apr - 30 Apr 2023 - Inv 182 2973 900	\$ 217.00
<b>Total for Councillor Natalie Mort</b>					<b>\$ 2,227.90</b>
CLR NICK SMERDELY	23/10/2022			LGNSW Annual Conference Accom	\$ 600.00
CLR NICK SMERDELY	23/10/2022			LGNSW Annual Conference	\$ 1,338.00
CLR NICK SMERDELY	13/06/2023			ALGA Conference Accom	\$ 793.00
CLR NICK SMERDELY	13/06/2023			ALGA Conference	\$ 1,040.00
<b>Total for Councillor Nick Smerdely</b>					<b>\$ 3,771.00</b>
CLR SAM STRATIKOPOULOS	23 - 25 October 2022			LGNSW Annual Conference Accommodation	\$ 600.00
CLR SAM STRATIKOPOULOS	23 - 25 October 2022			LGNSW Annual Conference	\$ 1,338.00

CLR SAM STRATIPOULOS	27/03/2023	CLR CLAIM 328	PU86148	South Sydney Planning Panel Committee Meeting 13 December 2022	\$ 1,000.00
CLR SAM STRATIPOULOS	13-16 June 2023			ALGA Conference accommodation	\$ 793.00
CLR SAM STRATIPOULOS	13-16 June 2023			ALGA Conference	\$ 1,040.00
<b>Total for Councillor Sam Stratikopoulos</b>					<b>\$ 4,771.00</b>
CLR COLLEEN SYMINGTON	14/07/2022	CLR CLAIM 137	PU82977	Aussie BroadBand 14 Jul - 13 Aug 22 INV 19169727	\$ 109.00
CLR COLLEEN SYMINGTON	28/07/2022	CLR CLAIM 148	PU83330	Telstra Mobile 24 June - 23 July 2022 Inv 175 4377 525	\$ 109.54
CLR COLLEEN SYMINGTON	14/08/2022	CLR CLAIM 160	PU83591	Aussie BroadBand 14 Aug - 13 Sep 22 INV 19169727	\$ 109.00
CLR COLLEEN SYMINGTON	27/08/2022	CLR CLAIM 166	PU83719	Telstra Data 24 July -23 August 2022 INV 176 1822 430	\$ 113.00
CLR COLLEEN SYMINGTON	14/09/2022	CLR CLAIM 174	PU83884	Aussie Broadband 14 Sep 22 -13 Oct 2022 Inv 20380219	\$ 109.00
CLR COLLEEN SYMINGTON	27/09/2022	CLR CLAIM 178	PU84066	Telstra Data 24 Aug - 23 Sep 2022 INV 176 9390 445	\$ 93.00
CLR COLLEEN SYMINGTON	14/10/2022	CLR CLAIM 184	PU84165	Aussie Broadband 14 Oct - 13 Nov 22 INV 20997841	\$ 109.00
CLR COLLEEN SYMINGTON	23/10/2023			LGNSW Conference	\$ 1,338.00
CLR COLLEEN SYMINGTON	23/10/2023			LGNSW Conference Accommodation	\$ 600.00
CLR COLLEEN SYMINGTON	23/10/2023			LGNSW Workshop - Reset, Reshape and Resilience	\$ 99.00
CLR COLLEEN SYMINGTON	31/10/2022	CLR CLAIM 186	PU84386	Telstra Data 24 Sep - 23 Oct 2022 INV 177 7176 665	\$ 93.00
CLR COLLEEN SYMINGTON	14/11/2022	CLR CLAIM 196	PU84642	Aussie Broadband 14 Nov - 13 Dec 2022 INV 21625030	\$ 109.00
CLR COLLEEN SYMINGTON	29/11/2022	CLR CLAIM 277	PU84682	Telstra - 24 Oct - 23 Nov 2022 Inv 178 4975 464	\$ 93.00
CLR COLLEEN SYMINGTON	14/12/2022	CLR CLAIM 284	PU84821	Aussie Broadband - 14 Dec 22 to 13 Jan 23	\$ 109.00
CLR COLLEEN SYMINGTON	10/01/2023	CLR CLAIM 300	PU84907	Telstra - 24 Nov to 23 Dec 2022 - Inv 1792345149	\$ 93.00
CLR COLLEEN SYMINGTON	16/01/2023	CLR CLAIM 302	PU84961	Aussie Broadband - 14 Jan 22 to 13 Feb 23	\$ 109.00
CLR COLLEEN SYMINGTON	31/01/2023	CLR CLAIM 309	PU85143	Telstra - 24 Dec 2022 to 23 Jan 2023 - Inv 1799843517	\$ 93.00
CLR COLLEEN SYMINGTON	14/02/2023	CLR CLAIM 314	PU85358	Aussie Broadband 14 Feb -13 Mar 2023 Inv 23624228	\$ 109.00
CLR COLLEEN SYMINGTON	3/03/2023	CLR CLAIM 321	PU85583	Telstra - 24 Jan 2023 to 23Feb 2023 - Inv 1807334170	\$ 93.00
CLR COLLEEN SYMINGTON	15/03/2023	CLR CLAIM 326	PU85716	Aussie Broadband - Inv 24285083 14 Mar - 13 Apr 2023	\$ 109.00
CLR COLLEEN SYMINGTON	2/04/2023	CLR CLAIM 334	PU85912	Telstra - 24 February - 23 March 2023 INV: 181 4533 376	\$ 93.00
CLR COLLEEN SYMINGTON	14/04/2023	CLR CLAIM 339	PU86150	Aussie Broadband Inv: 4959850 14 Apr 2023 - 13 May 2023	\$ 109.00
CLR COLLEEN SYMINGTON	29/04/2023	CLR CLAIM 347	PU86167	Telstra - 24 March - 23 April 2023 INV: 182 1606 098	\$ 93.00
CLR COLLEEN SYMINGTON	2/05/2023	CLR CLAIM 349	PU86197	Asus x1502VA Vivobook Quiet Bluelaptop	\$ 1,580.00
CLR COLLEEN SYMINGTON	2/05/2023	CLR CLAIM 350	PU86197	Brother Printer MFC-L8690CDW	\$ 702.80
CLR COLLEEN SYMINGTON	14/05/2023	CLR CLAIM 357	PU86330	Aussie Broadband Inv: 25644167 14 May 2023 - 13 Jun 2023	\$ 109.00
CLR COLLEEN SYMINGTON	29/05/2023	CLR CLAIM 361	PU86494	Telstra 24 April -23 May 2023 Inv: 1828395501	\$ 93.00
<b>Total for Councillor Colleen Symington</b>					<b>\$ 6,578.34</b>
CLR WARREN TEGG	18/07/2022	CLR CLAIM 141	PU83115	Telstra 14/6/22 to 13/7/22 - Bill Number 175 1839 130	\$ 65.00
CLR WARREN TEGG	18/07/2022	CLR CLAIM 140	PU83115	Telstra 14/5/22 to 13/6/22 - Bill Number 174 4122 533	\$ 65.00
CLR WARREN TEGG	18/07/2022	CLR CLAIM 139	PU83115	Telstra 14/4/22 to 13/5/22 - Bill Number 173 6274 135	\$ 65.00
CLR WARREN TEGG	23/08/2022	CLR CLAIM 164	PU83596	Telstra Bill 14/8/22 to 13/9/22 - Bill Number 1759467645	\$ 65.00
<b>Total for Councillor Warren Tegg</b>					<b>\$ 260.00</b>
CLR BENJAMIN WANG	14/07/2022	CLR CLAIM 134	PU82975	Telstra 1 Jun - 30 Jun 22 Inv:174 8529 205	\$ 187.41

CLR BENJAMIN WANG	10/09/2022	CLR CLAIM 171	PU83869	Telstra 1 Aug - 31 Aug 22 Inv: 176 3484 625	\$ 190.41
CLR BENJAMIN WANG	4/10/2022	CLR CLAIM 181	PU84068	Telstra 1 Sep - 30 Sep Inv: 177 1301 520	\$ 190.41
CLR BENJAMIN WANG	12/11/2022	CLR CLAIM 195	PU84640	Telstra 1 Oct - 31 Oct2022 Inv: 177 8896 418	\$ 190.41
CLR BENJAMIN WANG	11/12/2022	CLR CLAIM 282	PU84790	Telstra 1 Nov - 30 Nov 2022 Inv: 178 6717 759	\$ 190.41
CLR BENJAMIN WANG	9/01/2022	CLR CLAIM 297	PU84902	Telstra 1 Dec - 31 Dec 2022 Inv: 179 4026 255	\$ 190.41
CLR BENJAMIN WANG	6/02/2023	CLR CLAIM 312	PU85213	Telstra 1 Jan - 31 Jan 2023 Inv: 180 1348 803	\$ 190.41
CLR BENJAMIN WANG	13/03/2023	CLR CLAIM 322	PU85711	Telstra 1 Feb - 28 Feb 2023 INV:180 8823 789	\$ 190.41
CLR BENJAMIN WANG	5/04/2023	CLR CLAIM 335	PU85957	Telstra 1 March - 31 March 2023 INV:181 5984 813	\$ 190.41
CLR BENJAMIN WANG	4/06/2023	CLR CLAIM 365	PU86545	Telstra 1 May -31 May 2023 Inv: 1829719180	\$ 190.41
<b>Total for Councillor Benjamin Wang</b>					<b>\$ 1,901.10</b>
<b>GRAND TOTAL</b>					<b>\$ 48,152.03</b>

<b>SUMMARY 1 JULY 2022 - 30 JUNE 2023</b>	
<b>COUNCILLOR</b>	<b>TOTAL</b>
Councillor Ashvini Ambihapahar	\$4,918.95
Councillor Elise Borg	\$4,492.42
Councillor Sam Elmir	\$0.00
Councillor Veronica Ficarra	\$609.06
Councillor Kevin Greene	\$72.39
Councillor Christina Jamieson	\$423.22
The Mayor, Councillor Nick Katris	\$8,369.43
Councillor Lou Konjarski	\$3,382.44
Councillor Kathryn Landsberry	\$2,761.81
Councillor Nancy Liu	\$2,619.97
Councillor Peter Mahoney	\$993.00
Councillor Natalie Mort	\$2,227.90
Councillor Nick Smerdely	\$3,771.00
Councillor Sam Stratikopoulos	\$4,771.00
Councillor Colleen Symington	\$6,578.34
Councillor Warren Tegg	\$260.00
Councillor Benjamin Wang	\$1,901.10
<b>TOTAL</b>	<b>\$48,152.03</b>