

Councillor Expenses 1 July 2021 to 30 June 2022

COUNCILLOR	DATE OF	CLAIM NO	PURCHASE ORDER NO	DETAILS OF CLAIM	PAID
CLR STEPHEN AGIUS	24/08/2021	CLR CLAIM 640	PU78998	Telstra 9 June to 8 July 2021	236.99
CLR STEPHEN AGIUS	24/08/2021	CLR CLAIM 641	PU78998	Telstra 9 July to 8 August 2021	236.99
CLR STEPHEN AGIUS	6/12/2021	CLR CLAIM 669	PU80246	Telstra 9 August to 8 September 2021	236.99
CLR STEPHEN AGIUS	6/12/2021	CLR CLAIM 670	PU80246	Telstra 9 September to 8 October 2021	236.99
CLR STEPHEN AGIUS	6/12/2021	CLR CLAIM 671	PU80246	Telstra 9 October to 8 November 2021	236.99
Total for Councillor Stephen Agius					\$1,184.95
CLR VINCE BADALATI	19/11/2021	WINC Order		Printer cartridges	34.95
CLR VINCE BADALATI	19/11/2021	CLR CLAIM 668	PO80069	Postage	80.00
CLR VINCE BADALATI	19/11/2021	CLR CLAIM 668	PO80069	Telstra 9/10 to 8/11/2021	80.00
CLR VINCE BADALATI	19/11/2021	CLR CLAIM 668	PO80069	Telstra 9/11 to 8/12/2021	80.00
CLR VINCE BADALATI	19/11/2021	CLR CLAIM 668	PO80069	Telstra 6/8 to 8/9/2021	80.00
CLR VINCE BADALATI	19/11/2021	CLR CLAIM 668	PO80069	Telstra 9/9 to 8/10/2021	80.00
CLR VINCE BADALATI	19/11/2021	CLR CLAIM 668	PO80069	Telstra 9/7 to 8/8/2021	80.00
Total for Councillor Vince Badalati					\$514.95
CLR ELISE BORG	6/03/2022	CLR CLAIM 49	PU81244	** Telstra Data Plan 1/2/22 to 28/2/22	81.62
CLR ELISE BORG	23/03/2022	CLR CLAIM 58	PU81524	Telstra Bill - 10/3/22 to 9/4/22 - Apple iPhone lease fee \$77.87 & Business Mobile Plan \$55.00	132.87
CLR ELISE BORG	29/04/2022	CLR CLAIM 92	PU81737	Telstra - 10 Apr - 9 May 2022 Apple iPhone lease fee \$77.87 & Business Mobile Plan \$55.00	132.87
CLR ELISE BORG	4/05/2022	CLR CLAIM 94	PU81755	Telstra Mobile Data Plan for iPad, 1/3/22 - 31/3/22 - Bill number 1724882016	81.62
CLR ELISE BORG	4/05/2022	CLR CLAIM 95	PU81757	Telstra Mobile Data Plan for iPad, 1/4/22 - 30/4/22 - Bill number 1732600674	81.62
CLR ELISE BORG	17/06/2022	CLR CLAIM 124	PU82432	Telstra T311 Apple iPhone lease fee \$77.87 & Business Mobile Plan \$55.00 10 May - 9 June 2022	132.87
CLR ELISE BORG	17/06/2022	CLR CLAIM 123	PU82434	Telstra Mobile Data for Ipad 1 May 31 May 2022 Bill No 174 0516 354	81.62
CLR ELISE BORG	20/06/2022	CLR CLAIM 127	PU82449	Telstra T311 Apple iPhone lease fee \$77.87 & Business Mobile Plan \$55.00 10 Jun - 9 Jul 2022	132.87
Total for Councillor Elise Borg					\$857.96
CLR SAM ELMIR	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
CLR SAM ELMIR	13/03/2022	CLR CLAIM 52	PU81354	Apple iPad	1899.00
CLR SAM ELMIR	13/03/2022	CLR CLAIM 52	PU81354	Apple iPad Magic Keyboard	449.00
CLR SAM ELMIR	13/03/2022	CLR CLAIM 52	PU81354	Apple Pencil	199.00
CLR SAM ELMIR	13/03/2022	CLR CLAIM 52	PU81354	Sandisk Dual Harddrive	49.95
CLR SAM ELMIR	13/03/2022	CLR CLAIM 52	PU81354	Apple Air pods	399.00
Total for Councillor Sam Elmir					\$4,290.95
CLR KEVIN GREENE	24/08/2021	CLR CLAIM 637	PU78995	Telstra 9/7 to 8/8/2021	94.95
CLR KEVIN GREENE	17/09/2021	CLR CLAIM 646	PU79264	Telstra 9/8 to 8/9/2021	94.95
CLR KEVIN GREENE	18/10/2021	CLR CLAIM 654	PU79639	Telstra 9/9/ to 8/10/2021	94.95
CLR KEVIN GREENE	16/11/2021	CLR CLAIM 658	PU80009	Telstra 9/6 to 8/7/2021	94.95
CLR KEVIN GREENE	16/11/2021	CLR CLAIM 665	PU80018	Telstra 8/10 to 8/11/2021	100.27
CLR KEVIN GREENE	13/12/2021	CLR CLAIM 675	PU80529	Telstra 9 November - 8 December 2021	94.95
CLR KEVIN GREENE	20/01/2022	Jnl transfer from KG device allowance to		Apple IPAD Pro (12.9 inch)	540.00
CLR KEVIN GREENE	29/04/2022	CLR CLAIM 91	PU81716	Telstra Bill 9 March - 8 April 2022	94.95
CLR KEVIN GREENE	12/05/2021	CLR CLAIM 101	PU81964	Telstra Bill 9 Apr - 8 May 2022 INV NO 1735263392	94.95
CLR KEVIN GREENE	14/06/2022	CLR CLAIM 122	PU82205	Telstra Bill 8 May - 9 June 2022 INV - 174 3069 969	94.95
CLR KEVIN GREENE	14/07/2022	CLR CLAIM 136	PU83117	Telstra Bill 9 June - 8 July 2022 Inv - 1750779960	72.39

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Total for Councillor Kevin Greene					\$1,472.26
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221		157.45
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221	Telstra 17/5 to 16/6/2021	184.12
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221	Telstra 17/4 to 16/5/2021	184.12
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221	Telstra 17/3 to 16/4/2021	184.12
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221	Optus 1/3 to 31/3/2021	100.39
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221	Adobe Pro May 2021	21.99
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221	Adobe Pro June 2021	21.99
CLR CON HINDI	2/07/2021	CLR CLAIM 623	PU78221	Optus 1/4 to 30/4/2021	100.39
CLR CON HINDI	15/05/2021	CONFERENCE	PU77385	LGNSW Conference Port Macquarie	700.00
CLR CON HINDI	6/07/2021	CLR CLAIM 626	PU78278	HP 11 Pro Laptop (\$562 is the balance of devices budget)	562.00
CLR CON HINDI	6/07/2021	CLR CLAIM 626	PU78278	South Sydney Planing Panel 13/5/2021	1000.00
CLR CON HINDI	6/07/2021	CLR CLAIM 626	PU78278	Flight to Port Maquarie conference	218.25
CLR CON HINDI	6/08/2021	CLR CLAIM 632	PU78844	South Sydney Panning Panel 29/7/2021	100.00
CLR CON HINDI	6/08/2021	CLR CLAIM 632	PU78844	Optus 1/5 to 31/5/2021	100.39
CLR CON HINDI	6/08/2021	CLR CLAIM 632	PU78844	Telstra 17/6 to 16/7/2021	184.12
CLR CON HINDI	6/08/2021	CLR CLAIM 632	PU78844	Adobe 20/7/2021	21.99
CLR CON HINDI	19/11/2021	CLR CLAIM 667	PU80068	Office Works	177.15
CLR CON HINDI	19/11/2021	CLR CLAIM 667	PU80068	Telstra 17/8 to 16/9/2021	184.12
CLR CON HINDI	19/11/2021	CLR CLAIM 667	PU80068	Ink Station	55.44
CLR CON HINDI	19/11/2021	CLR CLAIM 667	PU80068	Telstra 17/9 to 16/10/2021	184.12
CLR CON HINDI	19/11/2021	CLR CLAIM 667	PU80068	Office Works	94.64
CLR CON HINDI	19/11/2021	CLR CLAIM 667	PU80068	Office Works	29.00
CLR CON HINDI	19/11/2021	CLR CLAIM 667	PU80068	Aussie Broadband 5/10 to 4/11/2021	129.00
CLR CON HINDI	8/03/2022	email 3/3/2022	PU81149	Aussie Broadband 5/11 to 4/12/2021	129.00
CLR CON HINDI	8/03/2022	email 3/3/2022	PU81149	Telstra 17/10 to 16/11/2021	184.12
Total for Councillor Con Hindi					\$5,007.91
CLR CHRISTINE JAMIESON	31/12/2021	CLR CLAIM 77	PO80764	Lenovo Yoga - Laptop	1404.00
CLR CHRISTINE JAMIESON	31/12/2021	CLR CLAIM 77	PO80764	*APPLE IPHONE 13 128GB PINK	1349.00
CLR CHRISTINE JAMIESON	31/12/2021	CLR CLAIM 77	PO80764	accessories	266.94
CLR CHRISTINE JAMIESON	31/12/2021	CLR CLAIM 77	PU81355	iPhone wallet flip case	12.99
CLR CHRISTINE JAMIESON	31/12/2021	CLR CLAIM 77	PU81355	Nitro Software package	287.09
CLR CHRISTINE JAMIESON	12/05/2022	CLR CLAIM 98	PU81963	Parking for Harmony Day 21/3/22	14.00
CLR CHRISTINE JAMIESON	12/05/2022	CLR CLAIM 99	PU81992	AMAYSIM Mobile 30 Mar 2022Inv: 72873383	4.00
CLR CHRISTINE JAMIESON	12/05/2022	CLR CLAIM 100	PU81993	AMAYSIM Mobile 27 Apr 2022 INV: 73713757	14.00
CLR CHRISTINE JAMIESON	22/06/2022	CLR CLAIM 129	PU82446	AMAYSIM Mobile 25 May 2022 INV 74566711	14.00
CLR CHRISTINE JAMIESON	22/06/2022	CLR CLAIM 130	PU82453	AMAYSIM Mobile 22 June 2022 INV 75416098	14.00
Total for Councillor Christine Jamieson					\$3,380.02
CLR NICK KATRIS	6/07/2021	CLR CLAIM 621	PU78220	Telstra 17/5 to 16/6/2021	99.00
CLR NICK KATRIS	13/07/2021	CLR CLAIM 627	PU78545	Telstra 1/7 to 1/8/2021	110.36
CLR NICK KATRIS	6/08/2021	CLR CLAIM 631	PU78843	Attendance of South Sydney Planning Panel 29/7/2021	1000.00
CLR NICK KATRIS	6/08/2021	CLR CLAIM 629	PU78847	Telstra 17/6 to 16/7/2021	99.00
CLR NICK KATRIS	24/08/2021	CLR CLAIM 639	PU78996	Attendance of South Sydney Planning Panel 19/8/2021	1000.00
CLR NICK KATRIS	8/10/2021	CLR CLAIM 643	PU79462	Telstra 17/7 to 16/8/2021	99.00
CLR NICK KATRIS	8/10/2021	CLR CLAIM 652	PU79463	Telstra 17/8 to 16/9/2021	99.00
CLR NICK KATRIS	8/10/2021	CLR CLAIM 650	PU79463	Telstra 1/8/ to 1/9/2021	125.00
CLR NICK KATRIS	18/10/2021	CLR CLAIM 655	PU79641	Telstra 2/10 to 1/11/2021	110.00
CLR NICK KATRIS	16/11/2021	CLR CLAIM 660	PU80011	Telstra 19/9 to 16/10/2021	103.65
CLR NICK KATRIS	19/11/2021	CLR CLAIM 666	PU80070	Telstra 2/11 to 1/12/2021	110.00
CLR NICK KATRIS	31/01/2022	LGNSW	PU80553	Chairing Effective Meetings 10/2/2022	440.00

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CLR NICK KATRIS	31/01/2022	LGNSW	PU80553	Planning for Councillors 25/2/2022	440.00
CLR NICK KATRIS	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
CLR NICK KATRIS	1/02/2022	LGNSW	PU80577	LGNSW Code of Conduct 12/5/2022	440.00
CLR NICK KATRIS	10/03/2022	CLR CLAIM 51	PU81356	Telstra Phone Bill - Service Charges - 2/3/22 to 1/4/22	110.00
CLR NICK KATRIS	20/03/2022	CLR CLAIM 59	PU81433	Telstra Internet	95.00
CLR NICK KATRIS	12/04/2022	CLR CLAIM 67	PU81669	Telstra Mobile - 2 /4/22 - 1/5/22	110.00
CLR NICK KATRIS	13/05/2022	CLR CLAIM 102	PU81972	Telstra Mobile - 2 /5/22 - 1/6/22	110.00
CLR NICK KATRIS	24-May-22	CLR CLAIM 111	PU82088	South Sydney Planning Panel Committee Meeting 24 May 2022	1000.00
CLR NICK KATRIS	31/05/2022	CLR CLAIM 117	PU82089	South Sydney Planning Panel Committee Meeting 31 May 2022	1000.00
CLR NICK KATRIS	13/06/2022	CLR CLAIM 120	PU82208	Telstra Mobile 17 April - 16 May 2022 Inv 173 7569 323	95.00
CLR NICK KATRIS	19/06/2022	NGA - Canberra		National General Assembly 19 -22 Jun 22	1164.00
CLR NICK KATRIS	17/06/2022	CLR CLAIM 125	PU82458	Telstra Mobile 2 Jun - 1 July 2022 T311	117.33
CLR NICK KATRIS	22/06/2022	CLR CLAIM 128	PU82908	Accommodation and Meals National General Assembly 19 -21 Jun 2022	841.00
Total for The Mayor, Councillor Nick Katris					\$10,212.34
CLR LOU KONJARSKI	22/09/2021	CLR CLAIM 649	PU79307	Ear Phones JB Hi Fi	199.00
CLR LOU KONJARSKI	30/12/2021	30/12/2021	PU80578	Apple Iphone 13 Pro	1840.00
CLR LOU KONJARSKI	30/12/2021	30/12/2021	PU80578	Dell Laptop Inspiron	1067.00
CLR LOU KONJARSKI	30/12/2021	30/12/2021	PU80578	Accessories	69.00
CLR LOU KONJARSKI	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
Total for Councillor Lou Konjarski					\$4,470.00
CLR KATHRYN LANDSBERRY	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
Total for Councillor Kathryn Landsberry					\$1,295.00
CLR NANCY LIU	13/07/2021	CLR CLAIM 628	PU078558	Telstra 17/5 to 16/6/2021	80.00
CLR NANCY LIU	13/07/2021	CLR CLAIM 628	PU078558	Optus 9/6 to 8/7/2021	204.70
CLR NANCY LIU	6/08/2021	CLR CLAIM 633	PU78847	Telstra 17/6 to 16/7/2021	80.00
CLR NANCY LIU	11/08/2021	CLR CLAIM 634	PU78992	Optus 9/7 to 8/8/2021	204.70
CLR NANCY LIU	17/09/2021	CLR CLAIM 647	PU79260	Optus 9/8 to 8/9/2021	204.70
CLR NANCY LIU	18/10/2021	CLR CLAIM 656	PU79643	Telstra 17/8 to 16/9/2021	90.00
CLR NANCY LIU	25/01/2022	CLR CLAIM 29	Pu80582	Apple AirPods	279.00
CLR NANCY LIU	25/01/2022	CLR CLAIM 29	Pu80582	Mac Book Pro 14 SG M!	2849.00
CLR NANCY LIU	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
CLR NANCY LIU	2/02/2022	CLR CLAIM 34	PU80887	Travel Expense	148.98
CLR NANCY LIU	22/02/2022	CLR CLAIM 39	PU81041	Optus	204.70
CLR NANCY LIU	19/04/2022	CLR CLAIM 70	PU81677	Printer Cartridges	70.00
CLR NANCY LIU	27/04/2022	CLR CLAIM 71	PU81728	Optus 8 Mar - 9 Apr 2022	49.00
CLR NANCY LIU	28/04/2022	CLR CLAIM 78	PU81736	Copy paper and phone case	137.85
CLR NANCY LIU	19/06/2022	CLR CLAIM 126	PU82451	Optus 9 Jun - 8 Jul 2022 Inv 279220091	249.88
Total for Councillor Nancy Liu					\$6,147.51
CLR PETER MAHONEY	27/01/2021	CLR CLAIM 30	PU80561	Noise-cancelling headphones	99.15
CLR PETER MAHONEY	18/01/2022	14/01/2022	PU80561	Samsung Phone	1099.00
CLR PETER MAHONEY	18/01/2022	14/01/2022	PU80561	Accessories	84.95
CLR PETER MAHONEY	11/01/2022	11/01/2022	PU80583	Laptop Lenovo Yoga Evo	1298.00
CLR PETER MAHONEY	11/01/2022	11/01/2022	PU80583	Hard Protective Cover	69.00
CLR PETER MAHONEY	11/01/2022	CLR CLAIM 35	PU81357	Telstra Mobile Phone Plan - First Month Charge 12/1/22 to 13/2/22	85.00
CLR PETER MAHONEY	14/02/2022	CLR CLAIM 36	PU81371	Telstra Mobile Phone Plan 14/2/22 to 13/3/22	85.00
CLR PETER MAHONEY	13/02/2022	CLR CLAIM 37	PU81430	Anti-Virus for laptop and mobile	74.95
CLR PETER MAHONEY	30/03/2022	CLR CLAIM 61	PU81506	Telstra Mobile 14 Mar - 13 Apr 2022 Inv: TTI10021418618	85.00
CLR PETER MAHONEY	17/05/2022	CLR CLAIM 107	PU81989	Telstra 14 Apr- 13 May 2022 Inv TTI10024668873	85.00

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CLR PETER MAHONEY	17/05/2022	CLR CLAIM 108	PU81991	Telstra Bill 14 May - 13 Jun 2022 INV TTI10028168768	85.00
Total for Councillor Peter Mahoney					\$3,150.05
CLR NATALIE MORT	21/01/2022	CLR CLAIM 26	PU80962	Apple IPAD PRO11 AIR10.9 MAGIC KEYBOARD	449.00
CLR NATALIE MORT	21/01/2022	CLR CLAIM 27	PU80962	Accessories	105.00
CLR NATALIE MORT	21/01/2022	CLR CLAIM 28	PU80962	Telstra Ipad Plan 30/12 to 31/1/2022 Telstra Mobile 30/12 to 31/12/2022	234.98
CLR NATALIE MORT	30/03/2022	CLR CLAIM 62	PU81505	Officeworks receipt - Ink Cartridges	252.70
CLR NATALIE MORT	30/03/2022	CLR CLAIM 65	PU81668	Telstra Ipad/Mobile Plan 1 Jan 31 Jan 2022	220.54
CLR NATALIE MORT	30/03/2022	CLR CLAIM 65	PU81668	Telstra Ipad/Mobile Plan 1 Mar 31 Mar 2022	220.54
CLR NATALIE MORT	16/05/2022	CLR CLAIM 104	PU81978	Parking for Israel's 74th Celebration of Independence	15.19
CLR NATALIE MORT	18/05/2022	CLR CLAIM 109	PU81982	Telstra Plan 1 - 30 Apr 2022 Inv 173 2644 456	220.74
CLR NATALIE MORT	23/06/2022	CLR CLAIM 131	PU82456	Telstra Plan 1 May - 31 May 2022 Inv 174 0553 404	221.47
Total for Councillor Natalie Mort					\$1,940.16
CLR PAYOR LEESHA	18/10/2021	CLR CLAIM653	PU79644	Telstra 22/8 to 21/9/2021	154.00
CLR PAYOR LEESHA	16/11/2021	CLR CLAIM 662	PU80012	Telstra 22/9 to 21/10/2021	153.64
Total for Councillor Leesha Payor					\$307.64
CLR NICK SMERDELY	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
Total for Councillor Nick Smerdely					\$1,295.00
CLR SAM STRATIPOPOULOS	16-Mar-22	CLR CLAIM 60	PU81585	Apple iPad	1799.00
CLR SAM STRATIPOPOULOS	16-Mar-22	CLR CLAIM 60	PU81585	Apple iPad Magic Keyboard	549.00
CLR SAM STRATIPOPOULOS	16-Mar-22	CLR CLAIM 60	PU81585	Apple Pencil	199.00
CLR SAM STRATIPOPOULOS	16-Mar-22	CLR CLAIM 60	PU81585	Air Pods	399.00
CLR SAM STRATIPOPOULOS	16-Mar-22	CLR CLAIM 60	PU81585	MOPHIE POWERSTATION 5K GRAY-ZML	49.95
CLR SAM STRATIPOPOULOS	16-Mar-22	CLR CLAIM 60	PU81585	Lacie Mobile Secure SSD	339.95
CLR SAM STRATIPOPOULOS	24/05/2022	CLR CLAIM 112	PU82091	South Sydney Planning Panel Committee Meeting 22 Mar 2022	1000.00
CLR SAM STRATIPOPOULOS	24/05/2022	CLR CLAIM 113	PU82090	South Sydney Planning Panel Committee Meeting 24 May 2022	1000.00
CLR SAM STRATIPOPOULOS	31/05/2022	CLR CLAIM 116	PU82092	South Sydney Planning Panel Committee Meeting 31 May 2022	1000.00
Total for Councillor Sam Stratikopoulos					\$6,335.90
CLR COLLEEN SYMINGTON	6/08/2021	CLR CLAIM 630	PU78846	Telstra 24/6 to 27/7/201	59.53
CLR COLLEEN SYMINGTON	6/08/2021	CLR CLAIM 630	PU78846	Telstra 24/5 to 23/6/2021	70.00
CLR COLLEEN SYMINGTON	24/08/2021	CLR CLAIM 635	PU78993	Aussie Broadband 14/8 to 13/9/2021	109.00
CLR COLLEEN SYMINGTON	24/08/2021	CLR CLAIM 638		WINC Printer / Toner	197.81
CLR COLLEEN SYMINGTON	6/09/2021	CLR CLAIM 642	PU79127	Telstra 24/7 to 23/8/2021	70.00
CLR COLLEEN SYMINGTON	17/09/2021	CLR CLAIM 646	PU79262	Aussie Broadband 14/9 to 13/10/2021	109.00
CLR COLLEEN SYMINGTON	8/10/2021	CLR CLAIM 651	PU79460	Telstra 24/8 to 23/9/2021	70.00
CLR COLLEEN SYMINGTON	16/11/2021	CLR CLAIM 659	PU80010	Aussie Broadband 14/10 to 13/11/2021	109.00
CLR COLLEEN SYMINGTON	16/11/2021	CLR CLAIM 663	PU80015	Telstra 24/9 to 23/10/2021	70.00
CLR COLLEEN SYMINGTON	16/11/2021	CLR CLAIM 664	PU80015	Aussie Broadband 14/11 to 13/12/2021	109.00
CLR COLLEEN SYMINGTON	1/02/2022	CLR CLAIM 31	PU80625	Aussie Broadband - 14/01 to 13/02/2022	109.00
CLR COLLEEN SYMINGTON	31/01/2022	CLR CLAIM 40	PU80560	Telstra 24/12 to 23/1/2022	70.00
CLR COLLEEN SYMINGTON	31/01/2022	LGNSW	PU80554	Chairing Effective Meetings	440.00
CLR COLLEEN SYMINGTON	18/01/2022	LGNSW	PU80482	LGNSW Special Conference	1295.00
CLR COLLEEN SYMINGTON	20/02/2022	CLR CLAIM 38	PU81040	Aussie Broadband - 14/02 to 13/03/2022	109.00
CLR COLLEEN SYMINGTON	2/03/2022	CLR CLAIM 44,45 & 46	PU81108	TRAVEL - UBER Receipts - LGNSW Conference	183.52

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CLR COLLEEN SYMINGTON	6/03/2022	CLR CLAIM 48	PU81155	Phone Data - Telstra 24 Jan -23 Jan 2022	70.00
CLR COLLEEN SYMINGTON	14/03/2022	CLR CLAIM 54	PU81201	Aussie Broadband - Internet Data - 14/03 to 13/04/2022 - Invoice number 16851477	109.00
CLR COLLEEN SYMINGTON	12/04/2022	CLR CLAIM 68	PU81673	Phone Data - Telstra 24 Feb -23 Mar 2022	70.00
CLR COLLEEN SYMINGTON	18/04/2022	CLR CLAIM 69	PU81676	Aussie Broadband - Internet Data - 14/04 to 13/05/2022 - Invoice number 17423051	109.00
CLR COLLEEN SYMINGTON	6/05/2022	CLR CLAIM 96	PU81816	Telstra Data 24 Mar - 23 Apr 2022 Invoice - 1731151370	72.67
CLR COLLEEN SYMINGTON	14/05/2022	CLR CLAIM 103	PU81975	Aussie Broadband - 14 May - 13 Jun 2022 Inv No 17994516	109.00
CLR COLLEEN SYMINGTON	7/06/2022	CLR CLAIM 118	PU82170	Telstra Data 24 Apr -23 May 2022 Invoice 173 8893 174	90.00
CLR COLLEEN SYMINGTON	14/06/2022	CLR CLAIM 121	PU82209	Aussie BroadBand 14 Jun - 13 Jul 22	109.00
CLR COLLEEN SYMINGTON	28/06/2022	CLR CLAIM 132	PU82457	Telstra Data 24 May - 23 June 2022 Inv 174 6712 551	89.54
Total for Councillor Colleen Symington					\$4,008.07
CLR WARREN TEGG	8/12/2021	CLR CLAIM 672		Telstra 14/10 to 13/11/2021	65.00
CLR WARREN TEGG	17/01/2022	CLR CLAIM 24	PU80474	Telstra 14 December 2021 - 13 January 2022	65.00
CLR WARREN TEGG	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
CLR WARREN TEGG	16/02/2022	CLR CLAIM 55	PU81373	Telstra 14/1/22 to 13/2/22 - Bill Number 171 2981 744	65.00
CLR WARREN TEGG	16/03/2022	CLR CLAIM 57	PU81285	Telstra 14/2/22 to 13/3/22 - Bill Number 172 0714 324	65.00
Total for Councillor Warren Tegg					\$1,555.00
CLR BEN WANG	11/01/2022	CLR CLAIM 20	PU80562	Iphone Airpods, Wireless Charge, Power Adapter, Case, Wireless Car Charge	736.00
CLR BEN WANG	11/01/2022	CLR CLAIM 21	PU80562	Telstra Mobile 29/12 to 31/1/2022	163.55
CLR BEN WANG	18/01/2022	LGNSW	PU80482	LGNSW Special Conference 28/2/2022	1295.00
CLR BEN WANG	5/02/2022	CLR CLAIM 33	PU80718	Telstra Mobile 1 Jan to 31 Jan 2022	213.35
CLR BEN WANG	9/03/2022	CLR CLAIM 47	PU81154	Telstra Mobile 1 Feb - 28 Feb 2022	187.41
CLR BEN WANG	29/03/2022	CLR CLAIM 64	PU81507	Telstra 1 Mar 22 - 31 Mar 22 Inv:172 4931 497	187.41
CLR BEN WANG	4/05/2022	CLR CLAIM 93	PU81754	Telstra 1 Apr 22 - 30 Apr 22 Inv:173 2614 038	187.41
Total for Councillor Ben Wang					\$2,970.13
CLR CHRISTINA WU	6/07/2021	CLR CLAIM 625	PU78259	Officework - supplies	185.44
CLR CHRISTINA WU	6/07/2021	CLR CLAIM 625	PU78259	Telstra 1/6 to 30/6/2021	234.08
CLR CHRISTINA WU	13/07/2021	CLR CLAIM 622	PU78544	Telstra 1/4 to 30/4/2021	234.08
CLR CHRISTINA WU	13/07/2021	CLR CLAIM 622	PU78544	Telstra 1/5 to 31/5/2021	234.08
CLR CHRISTINA WU	13/07/2021	CLR CLAIM 622	PU78544	Optus 12/2 to 11/3/2021	49.11
CLR CHRISTINA WU	13/07/2021	CLR CLAIM 622	PU78544	Optus 12/3 to 11/4/2021	25.19
CLR CHRISTINA WU	13/07/2021	CLR CLAIM 622	PU78544	Optus 12/4 to 11/5/2021	25.00
CLR CHRISTINA WU	13/07/2021	CLR CLAIM 622	PU78544	Optus 12/5 to 11/6/2021	25.00
CLR CHRISTINA WU	13/07/2021	CLR CLAIM 622	PU78544	TPG 11/6/2021	69.99
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	Telstra 1/7 to 31/7/2021	234.08
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	Telstra 1/8 to 31/8/2021	234.08
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	Telstra 1/9 to 30/9/2021	234.08
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	Telstra 1/10 to 31/10/2021	234.08
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	Not approved	Optus 12/6 to 11/6/2021	25.00
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	Optus 12/7 to 11/8/2021	25.00
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	Optus 12/8 to 11/9/2021	25.00
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	Optus 12/9 to 11/10/2021	25.00
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	TPG 11/7 to 10/8/2021	69.99
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	TPG 11/8 to 10/9/2021	69.99
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	TPG 11/9 to 10/10/2021	69.99

Councillor Expenses 1 July 2021 to 30 June 2022

CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	TPG 11/10 to 10/11/2021	69.99
CLR CHRISTINA WU	16/11/2021	CLR CLAIM 661	PU80021	TPG 11/11 to 11/12/2021	69.99
Total for Councillor Christina Wu					\$2,468.24
GRAND TOTAL					\$62,864.04

SUMMARY 1 JULY 2021 - 30 JUNE 2022	
COUNCILLOR	TOTAL
Councillor Stephen Agius	\$1,184.95
Councillor Vince Badalati	\$514.95
Councillor Elise Borg	\$857.96
Councillor Sam Elmir	\$4,290.95
Councillor Kevin Greene	\$1,472.26
Councillor Sandy Grekas	\$ -
Councillor Con Hindi	\$5,007.91
Councillor Christine Jamieson	\$3,380.02
The Mayor, Councillor Nick Katris	\$10,212.34
Councillor Rita Kastanias	\$ -
Councillor Lou Konjarski	\$4,470.00
Councillor Kathryn Landsberry	\$1,295.00
Councillor Nancy Liu	\$6,147.51
Councillor Peter Mahoney	\$3,150.05
Councillor Natalie Mort	\$1,940.16
Councillor Leesha Payor	\$307.64
Councillor Nick Smerdely	\$1,295.00
Councillor Sam Stratikopoulos	\$6,335.90
Councillor Colleen Symington	\$4,008.07
Councillor Warren Tegg	\$1,555.00
Councillor Ben Wang	\$2,970.13
Councillor Christina Wu	\$2,468.24
TOTAL	\$62,864.04