

<b>Councillor Jess Scully - Capped Expenditure - 2019/20</b>							
<i>Account Description</i>	<i>Annual Cap</i>	<i>Q1</i>	<i>Q2</i>	<i>Q3</i>	<i>Q4</i>	<i>March YTD</i>	<i>Remaining Cap as at March</i>
Local Transport	\$6,000	1,001.76	57.16	217.84		\$1,276.76	\$4,723.24
Conferences - Interstate	\$3,000						\$3,000.00
Conferences - Intrastate	\$2,000		763.64			\$763.64	\$1,236.36
Food and Beverages	\$3,000	221.64	28.45			\$250.09	\$2,749.91
Spouse/Partner/Accompanying Person	\$600						\$600.00
Carer Expenses	\$6,000						\$6,000.00
Non-Council Functions	\$2,000	557.10		59.55		\$616.65	\$1,383.35
Mobile and Personal Communication Devices	\$5,000	351.69	333.52	200.58		\$885.79	\$4,114.21
Postage	\$1,500						\$1,500.00

Note (1): The figures shown in the Annual Cap column represents the actual annual cap

Note (2): All Amounts shown are GST exclusive.

Note (3): Expenses are reported in the quarter in which they are incurred.

Note (4): Where a negative amount is shown, it may relate to an adjustment or refund.