

Councillor Angela Vithoulkas - Capped Expenditure - 2019/20							
<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	295.14	135.24	1,144.47		\$1,574.85	\$4,425.15
Conferences - Interstate	\$3,000						\$3,000.00
Conferences - Intrastate	\$2,000		50.00			\$50.00	\$1,950.00
Food and Beverages	\$3,000	287.27	78.55			\$365.82	\$2,634.18
Spouse/Partner/Accompanying Person	\$600		200.00			\$200.00	\$400.00
Carer Expenses	\$6,000						\$6,000.00
Non-Council Functions	\$2,000						\$2,000.00
Mobile and Personal Communication Devices	\$5,000	380.34	358.89	213.58		\$952.81	\$4,047.19
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.