						COUNC	ILLOR EXPENSES							
	Cr Michael Grech Wetlands Ward		Cr Colleen Gates		Cr Tony Briffa		Cr Sandra Wilson		Cr Jonathon Marsden		Cr Peter Hemphill		Cr Angela Altair	
			Wetlands Ward		Cherry Lake Ward		Cherry Lake Ward		Strand Ward		Strand Ward		Strand Ward	
													MAYOR (Nov 2017-Oct 2018)	
July 2018	Cr Michael Grech	Monthly Actuals	Cr Colleen Gates	Monthly Actuals	Cr Tony Briffa	Monthly Actuals	Cr Sandra Wilson	Monthly Actuals	Cr Jonathon Marsden	Monthly Actuals	Cr Peter Hemphill	Monthly Actuals	Cr Angela Altair	Monthly Actuals
	Mobile phone	5.73	Mobile phone	10.36	Mobile phone	0	Mobile phone	10.36	Mobile phone	0	Mobile phone	10.36	Mobile phone	11.09
	ipad/data	4.9	ipad/data	0	ipad/data	0	ipad/data	5	ipad/data	7.27	ipad/data	5	ipad/data	11
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	55.43	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	1995.68	Training & Conferences	0	Training & Conferences	0
									MAV Councillor Development Weekend and NGA					
	Childcare Expenses	105.44	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly
August 2018	Cr Michael Grech	Actuals	Cr Colleen Gates	Actuals	Cr Tony Briffa	Actuals	Cr Sandra Wilson	Actuals	Cr Jonathon Marsden	Actuals	Cr Peter Hemphill	Actuals	Cr Angela Altair	Actuals
	Mobile phone	17.73	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	32.72
	ipad/data	15.9	ipad/data	0	ipad/data	0	ipad/data	16	ipad/data	22.27	ipad/data	16	ipad/data	32
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	149.3
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0
	Childcare Expenses	118.62	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
September 2018	Cr Michael Grech	Monthly Actuals	Cr Colleen Gates	Monthly Actuals	Cr Tony Briffa	Monthly Actuals	Cr Sandra Wilson	Monthly Actuals	Cr Jonathon Marsden	Monthly Actuals	Cr Peter Hemphill	Monthly Actuals	Cr Angela Altair	Monthly Actuals
	Mobile phone	17.73	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	35.68
	ipad/data	15.9	ipad/data	0	ipad/data	0	ipad/data	16	ipad/data	22.27	ipad/data	15.9	ipad/data	31.8
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	9.16	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0
											, and the second		, ,	
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
	·		·		·				·				·	
Cumulative Total	Mobile phone	41	Mobile phone	73	Mobile phone	0	Mobile phone	73	Mobile phone	0	Mobile phone	73	Mobile phone	79
July - September	ipad/data	37	ipad/data	0	ipad/data	0	ipad/data	37	ipad/data	52	ipad/data	37	ipad/data	74
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	9	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	55	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	149
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	1996	Training & Conferences	0	Training & Conferences	0
	Childcare Expenses	224	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0

						COUNC	LLOR EXPENSES							
	Cr Michael Grech		Cr Colleen Gates		Cr Tony Briffa		Cr Sandra Wilson		Cr Jonathon Marsden		Cr Peter Hemphill		Cr Angela Altair	
	Wetlands Ward		Wetlands Ward		Cherry Lake Ward		Cherry Lake Ward		Strand Ward		Strand Ward		Strand Ward	
												MAYOR (Nov 2017-Oct 20		18)
		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly
October 2018	Cr Michael Grech	Actuals	Cr Colleen Gates	Actuals	Cr Tony Briffa	Actuals	Cr Sandra Wilson	Actuals	Cr Jonathon Marsden	Actuals	Cr Peter Hemphill	Actuals	Cr Angela Altair	Actuals
	Mobile phone	17.73	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	31.81
	ipad/data	15.9	ipad/data	0	ipad/data	0	ipad/data	16	ipad/data	22.27	ipad/data	15.9	ipad/data	31.8
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	574.46	Training & Conferences	650	Training & Conferences	0	Training & Conferences	0
							ALGWA Conference		MAV Councillor development training					
	Childcare Expenses	105.44	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
Navanhau 2010	0.15.1	Monthly	0.0.0	Monthly	Cr Tony Briffa	Monthly	C. C I MIL	Monthly		Monthly	6. 5	Monthly	Cu Augusta Albaiu	Monthly
November 2018	Cr Michael Grech	Actuals	Cr Colleen Gates Mobile phone	Actuals	•	Actuals	Cr Sandra Wilson Mobile phone	Actuals	Cr Jonathon Marsden Mobile phone	Actuals	Cr Peter Hemphill Mobile phone	Actuals	Cr Angela Altair	Actuals
	Mobile phone	17.73	<u> </u>	31.36	Mobile phone	0	<u> </u>	31.36	· ·	0	· ·	31.36	Mobile phone	31.36
	ipad/data	15.9	ipad/data	0	ipad/data	0	ipad/data	16	ipad/data	22.27	ipad/data	15.9	ipad/data	31.8
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	- 0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	103.39
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	124.56	Training & Conferences	0	Training & Conferences	0	Training & Conferences	354.54
			 				ALGWA Conference						MAV Annual Conference	+
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly
December 2018	Cr Michael Grech	Actuals	Cr Colleen Gates	Actuals	Cr Tony Briffa	Actuals	Cr Sandra Wilson	Actuals	Cr Jonathon Marsden	Actuals	Cr Peter Hemphill	Actuals	Cr Angela Altair	Actuals
	Mobile phone	17.73	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	31.36
	ipad/data	15.9	ipad/data	0	ipad/data	0	ipad/data	16	ipad/data	22.27	ipad/data	15.9	ipad/data	31.8
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	92.16
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0
							, ,				, and the second			
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
														1
Cumulative Total	Mobile phone	53	Mobile phone	94	Mobile phone	0	Mobile phone	94	Mobile phone	0	Mobile phone	94	Mobile phone	95
October - December	ipad/data	48	ipad/data	0	ipad/data	0	ipad/data	48	ipad/data	67	ipad/data	48	ipad/data	95
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	196
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	699	Training & Conferences	650	Training & Conferences	0	Training & Conferences	355
	Childcare Expenses	105	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0

						COUNC	ILLOR EXPENSES							
	Cr Michael Grech Wetlands Ward		Cr Colleen Gates		Cr Tony Briffa		Cr Sandra Wilson		Cr Jonathon Marsden		Cr Peter Hemphill		Cr Angela Altair	
			Wetlands Ward		Cherry Lake Ward		Cherry Lake Ward		Strand Ward		Strand Ward		Strand Ward	
													MAYOR (Nov 2017-Oct 2018	8)
January 2019	Cr Michael Grech	Monthly Actuals	Cr Colleen Gates	Monthly Actuals	Cr Tony Briffa	Monthly Actuals	Cr Sandra Wilson	Monthly Actuals	Cr Jonathon Marsden	Monthly Actuals	Cr Peter Hemphill	Monthly Actuals	Cr Angela Altair	Monthly Actuals
Juliuary 2015	Mobile phone	17.73	Mobile phone	31.36	Mobile phone	n n	Mobile phone	31.36	Mobile phone	0	Mobile phone	31.36	Mobile phone	31.36
	ipad/data	15.9	ipad/data	0	ipad/data	0	ipad/data	16	ipad/data	22.27	ipad/data	15.9	ipad/data	31.8
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0
	Truning & conterences	-	Training & conterences	_ <u> </u>	Training & conferences		Training & conferences		Training & conterences	-	Truning & conterences		Truning & concrences	— —
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
	Cinideare Expenses	-	Cililacare Expenses	<u> </u>	Cililacure Expenses	-	Cililacare Expenses	<u> </u>	Ciliacure Expenses	-	Ciliucui e Expenses		Ciliucui C Expenses	
		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly
Febraury 2019	Cr Michael Grech	Actuals	Cr Colleen Gates	Actuals	Cr Tony Briffa	Actuals	Cr Sandra Wilson	Actuals	Cr Jonathon Marsden	Actuals	Cr Peter Hemphill	Actuals	Cr Angela Altair	Actuals
	Mobile phone	17.27	Mobile phone	30.54	Mobile phone	0	Mobile phone	30.54	Mobile phone	0	Mobile phone	30.54	Mobile phone	30.54
	ipad/data	15.49	ipad/data	0	ipad/data	0	ipad/data	15	ipad/data	21.69	ipad/data	15.49	ipad/data	30.97
	Vehicle/Travel Expenses		Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0								
	Training & Conferences	775	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	775	Training & Conferences	0	Training & Conferences	0
	media training								media training					
	Childcare Expenses		Childcare Expenses	0	Childcare Expenses	0								
March 2019	0.000.000.00	Monthly	0.0.11	Monthly	Cu Tauri Buiffa	Monthly	C. C d Will	Monthly	0.1	Monthly	6. 5	Monthly	Cu Augusta Albaiu	Monthly
March 2019	Cr Michael Grech	Actuals	Cr Colleen Gates	Actuals	Cr Tony Briffa	Actuals	Cr Sandra Wilson	Actuals	Cr Jonathon Marsden	Actuals	Cr Peter Hemphill	Actuals	Cr Angela Altair	Actuals
	Mobile phone	0	Mobile phone	0	Mobile phone	0	Mobile phone	0	Mobile phone	0	Mobile phone	0	Mobile phone	0
	ipad/data	0	ipad/data	0	ipad/data	0	ipad/data	0	ipad/data	0	ipad/data	0	ipad/data	0
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	-	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0
	0.11	-	0.7.1		el-11-1		el-11-1	 _	0.11	-	al district forms	 	0.1.4	+
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
Consulation Tate!	Mobile phone	25	Mahila phone	62	Mahila nhana	0	Mahila phone	62	Mobile phone	0	Mobile phone	62	Mohilo nhono	62
Cumulative Total	Mobile phone	35	Mobile phone	62 0	Mobile phone	0	Mobile phone	62	Mobile phone	-	Mobile phone	62	Mobile phone	62 63
January - March	ipad/data	31	ipad/data		ipad/data		ipad/data	31	ipad/data	44	ipad/data	31	ipad/data	0
	Vehicle/Travel Expenses	775	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	-								
	Children Expenses	775	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	775	Training & Conferences	0	Training & Conferences	0
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0

						COUNC	LLOR EXPENSES							
	Cr Michael Grech Wetlands Ward		Cr Colleen Gates		Cr Tony Briffa		Cr Sandra Wilson		Cr Jonathon Marsden		Cr Peter Hemphill		Cr Angela Altair	
			Wetlands Ward	Cherry Lake Ward			Cherry Lake Ward		Strand Ward		Strand Ward		Strand Ward	
													MAYOR (Nov 2017-Oct 2018	3)
April 2019	Cr Michael Grech		Cr Colleen Gates	Monthly Actuals	Cr Tony Briffa	Monthly Actuals	Cr Sandra Wilson	Monthly Actuals	Cr Jonathon Marsden	Monthly Actuals	Cr Peter Hemphill	Monthly Actuals	Cr Angela Altair	Monthly Actuals
	Mobile phone	34.5	Mobile phone	61.01	Mobile phone	0	Mobile phone	63	Mobile phone	0	Mobile phone	61.01	Mobile phone	61.01
	ipad/data	30.93	ipad/data	0	ipad/data	0	ipad/data	31	ipad/data	43.32	ipad/data	30.93	ipad/data	61.87
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	1
							_				_			1
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	3262	Childcare Expenses	0	Childcare Expenses	0
											·			1
		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly
May 2019	Cr Michael Grech	Actuals	Cr Colleen Gates	Actuals	Cr Tony Briffa	Actuals	Cr Sandra Wilson	Actuals	Cr Jonathon Marsden	Actuals	Cr Peter Hemphill	Actuals	Cr Angela Altair	Actuals
	Mobile phone	17.4	Mobile phone	30.78	Mobile phone	0	Mobile phone	30.78	Mobile phone	0	Mobile phone	30.78	Mobile phone	30.78
	ipad/data	15.61	ipad/data	0	ipad/data	0	ipad/data	16	ipad/data	21.86	ipad/data	15.61	ipad/data	31.21
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	70.5	Training & Conferences	1651.3	Training & Conferences	0	Training & Conferences	35
							ALGWA Conference		2019 National General Assembly				MAV Arts and Culture forum	
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0
			·				·							1
		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly		Monthly
June 2019	Cr Michael Grech	Actuals	Cr Colleen Gates	Actuals	Cr Tony Briffa	Actuals	Cr Sandra Wilson	Actuals	Cr Jonathon Marsden	Actuals	Cr Peter Hemphill	Actuals	Cr Angela Altair	Actuals
	Mobile phone	17.22	Mobile phone	30.45	Mobile phone	0	Mobile phone	30.45	Mobile phone	0	Mobile phone	30.45	Mobile phone	31.11
	ipad/data	15.44	ipad/data	0	ipad/data	0	ipad/data	15	ipad/data	21.63	ipad/data	15.44	ipad/data	30.88
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	<u> </u>
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	64.09	Training & Conferences	841.96	Training & Conferences	0	Training & Conferences	
							ALGWA Conference		2019 National General Assembly					
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	
Cumulative Total	Mobile phone	69	Mobile phone	122	Mobile phone	0	Mobile phone	124	Mobile phone	0	Mobile phone	122	Mobile phone	123
April - June	ipad/data	62	ipad/data	0	ipad/data	0	ipad/data	62	ipad/data	87	ipad/data	62	ipad/data	124
	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0	Vehicle/Travel Expenses	0
	Training & Conferences	0	Training & Conferences	0	Training & Conferences	0	Training & Conferences	135	Training & Conferences	2493	Training & Conferences	0	Training & Conferences	35
	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	0	Childcare Expenses	3262	Childcare Expenses	0	Childcare Expenses	0