

<b>Councillor Christine Forster - Capped Expenditure - 2020/21</b>							
<i>Account Description</i>	<i>Annual Cap</i>	<i>Q1</i>	<i>Q2</i>	<i>Q3</i>	<i>Q4</i>	<i>June YTD</i>	<i>Remaining Cap as at June</i>
Local Transport	\$6,000	47.97	155.11	252.57	68.69	\$524.34	\$5,475.66
Conferences - Interstate	\$3,000						\$3,000.00
Conferences - Intrastate	\$2,000						\$2,000.00
Food and Beverages	\$3,000						\$3,000.00
Spouse/Partner/Accompanying Person	\$600						\$600.00
Carer Expenses	\$6,000						\$6,000.00
Non-Council Functions	\$2,000	377.97	209.08			\$587.05	\$1,412.95
Mobile and Personal Communication Devices	\$5,000	135.29	469.86	363.58	1,158.90	\$2,127.63	\$2,872.37
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.