

Councillor Jess Miller - Capped Expenditure - 2020/21							
Account Description	Annual Cap	Q1	Q2	Q3	Q4	June YTD	Remaining Cap as at June
Local Transport	\$6,000		158.37	47.00	385.79	\$591.16	\$5,408.84
Conferences - Interstate	\$3,000						\$3,000.00
Conferences - Intrastate	\$2,000				789.98	\$789.98	\$1,210.02
Food and Beverages	\$3,000				14.72	\$14.72	\$2,985.28
Spouse/Partner/Accompanying Person	\$600						\$600.00
Carer Expenses	\$6,000	437.18	156.77		388.33	\$982.28	\$5,017.72
Non-Council Functions	\$2,000				163.00	\$163.00	\$1,837.00
Mobile and Personal Communication Devices	\$5,000	114.57	397.91	307.91	1,314.14	\$2,134.53	\$2,865.47
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.