

Councillor Linda Scott - Capped Expenditure - 2021/22

Account Description	Annual Cap	Actual Q1	Actual Q2	Actual Q3	Actual Q4	September YTD	Remaining Cap as at September
Local Transport	6,000.00	19.09				19.09	5,980.91
Conferences - Interstate	3,000.00						3,000.00
Conferences - Intrastate	2,000.00						2,000.00
Food & Beverage Costs	3,000.00						3,000.00
Spouse/Partner/Accompanying Person	600.00						600.00
Carer Expenses	6,000.00	729.09				729.09	5,270.91
Non-Council Functions	2,000.00						2,000.00
Mobile and Personal Communication Devices	5,000.00	266.33				266.33	4,733.67
Postage	1,500.00						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.
- Note (5): Annual Caps are pro-rated to the 4 December 2021 Local Government Election