



# Global Allowance Statement by Quarter

## For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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### Member for Adelaide

#### Expenses

Advertising - General	881.82	881.82
Catering	67.95	67.95
Confidential Waste Disposal	102.54	102.54
General Printing	2,374.16	2,374.16
Hire of Facilities	1,110.91	1,110.91
Internet Expenses - NSAG	259.55	259.55
Office Equipment (Non-I.T.) Expensed	7,249.83	7,249.83
Office Equipment (Non-I.T.)- R&M	1,090.00	1,090.00
Postage	2,077.86	2,077.86
Publications and Subscriptions	200.89	200.89
Publicity and Promotions - NSAG	6,420.47	6,420.47
Staff Amenities	85.11	85.11
Stationery	18.53	18.53
<b>Total Expenses</b>	<b>21,939.62</b>	<b>21,939.62</b>

#### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>48,996.30</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Badcoe

### Expenses

General Printing	430.00	430.00
Internet Expenses - NSAG	531.86	531.86
Postage	2,033.30	2,033.30
Publications and Subscriptions	19.25	19.25
Software Licence Fees	2,559.30	2,559.30
Staff Amenities	80.91	80.91
Stationery	31.49	31.49
T/fer of Casual Relief to Members Global	2,459.84	2,459.84
<b>Total Expenses</b>	<b>8,145.95</b>	<b>8,145.95</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>62,789.97</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Black

### Expenses

Advertising - General	1,196.70	1,196.70
Confidential Waste Disposal	30.00	30.00
Editing/Design Fees	350.00	350.00
General Printing	6,221.18	6,221.18
Internet Expenses - NSAG	237.11	237.11
Newsletter	354.55	354.55
Office Equipment (Non-I.T.)- R&M	652.01	652.01
Photocopier Charges	15.96	15.96
Postage	8,272.46	8,272.46
Publications and Subscriptions	159.98	159.98
Software Licence Fees	1,568.18	1,568.18
<b>Total Expenses</b>	<b>19,058.13</b>	<b>19,058.13</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>51,877.79</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Bragg

### Expenses

Advertising - General	1,285.45	1,285.45
Confidential Waste Disposal	125.91	125.91
Couriers (Including Freight)	7.23	7.23
General Printing	3,825.00	3,825.00
Internet Expenses - NSAG	837.26	837.26
IT Equipment - Rental	1,084.80	1,084.80
Mobile Phones	20.00	20.00
Newsletter	2,555.00	2,555.00
Office Equipment (Non-I.T.) Expensed	1,118.14	1,118.14
Other Transport costs-NSAG	130.63	130.63
Photocopier Charges	198.29	198.29
Postage	6,898.56	6,898.56
Publications and Subscriptions	968.98	968.98
Publicity and Promotions - NSAG	203.94	203.94
Software Licence Fees	1,622.70	1,622.70
Staff Amenities	203.86	203.86
Stationery	104.98	104.98
<b>Total Expenses</b>	<b>21,190.73</b>	<b>21,190.73</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>49,745.19</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Chaffey

### Expenses

Advertising - General	2,032.22	2,032.22
General Printing	15.71	15.71
Hire of Facilities	610.00	610.00
Internet Expenses - NSAG	369.44	369.44
IT Equipment - Rental	542.40	542.40
IT Equipment Expensed	4,130.76	4,130.76
Postage	322.14	322.14
Private Motor Vehicle Expense Reimbursement	1,089.05	1,089.05
Publications and Subscriptions	135.21	135.21
Publicity and Promotions - NSAG	557.72	557.72
Software Licence Fees	1,568.18	1,568.18
Staff Amenities	282.37	282.37
Stationery	6.46	6.46
<b>Total Expenses</b>	<b>11,661.66</b>	<b>11,661.66</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>62,767.94</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date	Quarter to Date
Actual	Actual
(July - September 2023)	(July - September 2023)

## Member for Cheltenham

### Expenses

Advertising - General	318.18	318.18
Confidential Waste Disposal	139.67	139.67
General Printing	340.00	340.00
Internet Expenses - NSAG	211.55	211.55
Other Transport costs-Gen Govt	17.27	17.27
Other Transport costs-NSAG	18.18	18.18
Photocopier Charges	552.94	552.94
Postage	1,315.70	1,315.70
Publications and Subscriptions	425.45	425.45
Software Licence Fees	2,247.42	2,247.42
Stationery	32.69	32.69
T/fer of Casual Relief to Members Global	507.45	507.45
<b>Total Expenses</b>	<b>6,126.50</b>	<b>6,126.50</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>64,809.42</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Colton

### Expenses

Advertising - General	2,627.20	2,627.20
Confidential Waste Disposal	28.00	28.00
General Printing	1,140.00	1,140.00
Hire of Facilities	110.00	110.00
Internet Expenses - NSAG	145.46	145.46
IT Equipment - Rental	1,084.80	1,084.80
Newsletter	2,138.00	2,138.00
Postage	5,834.89	5,834.89
Publicity and Promotions - NSAG	943.00	943.00
Software Licence Fees	164.99	164.99
Staff Amenities	13.28	13.28
T/fer of Casual Relief to Members Global	502.95	502.95
<b>Total Expenses</b>	<b>14,732.57</b>	<b>14,732.57</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>56,203.35</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Croydon

### Expenses

Advertising - General	2,772.00	2,772.00
Couriers (Including Freight)	110.00	110.00
General Printing	4,323.85	4,323.85
Newsletter	4,460.00	4,460.00
Office Equipment (Non-I.T.) Expensed	92.60	92.60
Postage	411.09	411.09
Publicity and Promotions - NSAG	3,560.45	3,560.45
Software Licence Fees	2,977.66	2,977.66
Staff Amenities	167.27	167.27
<b>Total Expenses</b>	<b>18,874.92</b>	<b>18,874.92</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>52,061.00</b>





# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Davenport

### Expenses

Advertising - General	1,030.00	1,030.00
Confidential Waste Disposal	359.82	359.82
General Printing	3,351.38	3,351.38
Internet Expenses - NSAG	60.00	60.00
Other Transport costs-NSAG	66.36	66.36
Postage	693.89	693.89
Publications and Subscriptions	174.97	174.97
Publicity and Promotions - NSAG	1,235.63	1,235.63
Software Licence Fees	88.76	88.76
Stationery	3.18	3.18
T/fer of Casual Relief to Members Global	184.42	184.42
<b>Total Expenses</b>	<b>7,248.41</b>	<b>7,248.41</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>63,687.51</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date	Quarter to Date
Actual	Actual
(July - September 2023)	(July - September 2023)

## Member for Dunstan

### Expenses

Advertising - General	333.00	333.00
Confidential Waste Disposal	395.80	395.80
Editing/Design Fees	75.00	75.00
General Printing	630.00	630.00
Photographs	0.36	0.36
Postage	680.91	680.91
Publications and Subscriptions	255.46	255.46
Publicity and Promotions - NSAG	270.10	270.10
Software Licence Fees	1,568.18	1,568.18
Staff Amenities	4.55	4.55
Stationery	82.85	82.85
T/fer of Casual Relief to Members Global	2,263.29	2,263.29
<b>Total Expenses</b>	<b>6,559.50</b>	<b>6,559.50</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>64,376.42</b>



# Global Allowance Statement by Quarter

## For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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### Member for Elder

#### Expenses

Advertising - General	368.59	368.59
Catering	311.00	311.00
General Printing	286.72	286.72
Hire of Facilities	140.00	140.00
Internet Expenses - NSAG	385.68	385.68
Newsletter	2,590.00	2,590.00
Office Equipment (Non-I.T.)- R&M	296.00	296.00
Postage	4,355.55	4,355.55
Publications and Subscriptions	102.98	102.98
Publicity and Promotions - NSAG	1,699.40	1,699.40
Software Licence Fees	52.70	52.70
Stationery	355.65	355.65
T/fer of Casual Relief to Members Global	182.87	182.87
<b>Total Expenses</b>	<b>11,127.14</b>	<b>11,127.14</b>

#### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>59,808.78</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Elizabeth

### Expenses

Advertising - General	500.00	500.00
Confidential Waste Disposal	14.44	14.44
Couriers (Including Freight)	30.00	30.00
General Printing	2,169.91	2,169.91
Internet Expenses - NSAG	157.55	157.55
Office Equipment (Non-I.T.)- R&M	1,367.32	1,367.32
Photocopier Charges	562.12	562.12
Postage	14,478.66	14,478.66
Publications and Subscriptions	598.05	598.05
Publicity and Promotions - NSAG	50.00	50.00
Software Licence Fees	2,247.42	2,247.42
Staff Amenities	164.70	164.70
Stationery	40.03	40.03
T/fer of Casual Relief to Members Global	7,203.56	7,203.56
<b>Total Expenses</b>	<b>29,583.76</b>	<b>29,583.76</b>

### Global Allowance

Global Allowance - Current Year	85,833.12
<b>Total Funds</b>	<b>85,833.12</b>
<b>Balance of Available Funds</b>	<b>56,249.36</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Enfield

### Expenses

Advertising - General	500.00	500.00
General Printing	311.67	311.67
Internet Expenses - NSAG	407.32	407.32
IT Equipment Expensed	1,862.73	1,862.73
Newsletter	2,690.00	2,690.00
Office Equipment (Non-I.T.) Expensed	214.55	214.55
Photocopier Charges	289.31	289.31
Postage	5,240.04	5,240.04
Publicity and Promotions - NSAG	144.76	144.76
Software Licence Fees	3,127.40	3,127.40
Stationery	269.67	269.67
Storage costs	422.73	422.73
Wreaths/Flowers/Plants	117.28	117.28
<b>Total Expenses</b>	<b>15,597.46</b>	<b>15,597.46</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>55,338.46</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Finniss

### Expenses

Advertising - General	186.36	186.36
Catering	209.09	209.09
Confidential Waste Disposal	77.04	77.04
Editing/Design Fees	1,760.00	1,760.00
General Printing	328.62	328.62
Hire of Facilities	827.27	827.27
Internet Expenses - NSAG	662.44	662.44
IT Equipment - Rental	1,084.80	1,084.80
Office Equipment (Non-I.T.) Expensed	91.96	91.96
Photocopier Charges	620.20	620.20
Postage	443.37	443.37
Private Motor Vehicle Expense Reimbursement	66.96	66.96
Publications and Subscriptions	149.07	149.07
Publicity and Promotions - NSAG	5,382.27	5,382.27
Software Licence Fees	1,568.18	1,568.18
Staff Amenities	406.71	406.71
Stationery	6.82	6.82

### Revenue

Total Expenses 13,871.16

13,871.16

### Global Allowance

Global Allowance - Current Year 74,429.60

Total Funds 74,429.60

Balance of Available Funds 60,558.44



# Global Allowance Statement by Quarter

## For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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### Member for Flinders

#### Expenses

Accommodation - Intrastate	1,590.90	1,590.90
Advertising - General	669.09	669.09
Airfares - Intrastate	451.65	451.65
General Printing	2,681.82	2,681.82
Internet Expenses - NSAG	425.00	425.00
Other Transport costs-NSAG	186.62	186.62
Postage	4,173.81	4,173.81
Publications and Subscriptions	826.07	826.07
Publicity and Promotions - NSAG	560.00	560.00
Radio/Television	2,000.00	2,000.00
Software Licence Fees	1,568.18	1,568.18
Staff Amenities	53.41	53.41
Taxi fares	61.44	61.44
<b>Total Expenses</b>	<b>15,247.99</b>	<b>15,247.99</b>

#### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>59,181.61</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Florey

### Expenses

Advertising - General	200.00	200.00
Confidential Waste Disposal	9.24	9.24
Internet Expenses - NSAG	200.00	200.00
Office Equipment (Non-I.T.) Expensed	61.77	61.77
Photographs	900.00	900.00
Postage	617.37	617.37
Publications and Subscriptions	229.11	229.11
Software Licence Fees	2,300.10	2,300.10
Staff Amenities	127.36	127.36
Stationery	165.70	165.70
Wreaths/Flowers/Plants	100.00	100.00

### Revenue

Total Expenses 4,910.65

4,910.65

### Global Allowance

Global Allowance - Current Year 70,935.92

Total Funds 70,935.92

Balance of Available Funds 66,025.27





# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Frome

### Expenses

Advertising - General	2,455.90	2,455.90
Catering	75.55	75.55
Hire of Facilities	471.00	471.00
Internet Expenses - NSAG	105.83	105.83
Office Equipment (Non-I.T.) Expensed	3,191.82	3,191.82
Other Transport costs-Gen Govt	31.39	31.39
Photocopier Charges	589.53	589.53
Postage	3,186.69	3,186.69
Private Motor Vehicle Expense Reimbursement	848.20	848.20
Publications and Subscriptions	526.97	526.97
Publicity and Promotions - NSAG	1,164.27	1,164.27
Software Licence Fees	1,725.00	1,725.00
Staff Amenities	189.62	189.62
Stationery	177.23	177.23

<b>Total Expenses</b>	<b>14,739.00</b>	<b>14,739.00</b>
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### Global Allowance

Global Allowance - Current Year	74,429.60
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<b>Total Funds</b>	<b>74,429.60</b>
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<b>Balance of Available Funds</b>	<b>59,690.60</b>
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# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Gibson

### Expenses

Confidential Waste Disposal	4.40	4.40
Editing/Design Fees	325.04	325.04
General Printing	5,643.41	5,643.41
IT Equipment Expensed	127.59	127.59
Newsletter	405.13	405.13
Office Equipment (Non-I.T.)- R&M	210.00	210.00
Photographs	200.00	200.00
Postage	5,267.74	5,267.74
Publications and Subscriptions	54.54	54.54
Publicity and Promotions - NSAG	530.00	530.00
<b>Total Expenses</b>	<b>12,767.85</b>	<b>12,767.85</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>58,168.07</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Giles

### Expenses

Advertising - General	3,603.83	3,603.83
Internet Expenses - NSAG	259.08	259.08
Postage	811.36	811.36
Radio/Television	1,250.00	1,250.00
Software Licence Fees	2,247.42	2,247.42
Stationery	100.77	100.77
T/fer of Casual Relief to Members Global	435.85	435.85

### Revenue

Total Expenses	<u>8,708.31</u>	<u>8,708.31</u>
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### Global Allowance

Global Allowance - Current Year	74,429.60
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Total Funds	<u>74,429.60</u>
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Balance of Available Funds	<u><u>65,721.29</u></u>
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# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Hammond

### Expenses

Advertising - General	4,899.33	4,899.33
Furniture & Fittings Expensed-NSAG	968.18	968.18
General Printing	745.45	745.45
Hire of Facilities	240.00	240.00
Postage	887.04	887.04
Publications and Subscriptions	745.34	745.34
Publicity and Promotions - NSAG	6,181.81	6,181.81
Software Licence Fees	1,568.18	1,568.18
Wreaths/Flowers/Plants	15.00	15.00
<b>Total Expenses</b>	<b>16,250.33</b>	<b>16,250.33</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>58,179.27</b>



# Global Allowance Statement by Quarter

## For Quarter Ending September 2023

Year to Date	Quarter to Date
Actual	Actual
(July - September 2023)	(July - September 2023)

### Member for Hartley

#### Expenses

Advertising - General	2,982.10	2,982.10
Catering	190.91	190.91
Confidential Waste Disposal	21.62	21.62
General Printing	1,965.00	1,965.00
Internet Expenses - NSAG	471.55	471.55
Market research/surveys	1,245.77	1,245.77
Newsletter	2,740.00	2,740.00
Office Equipment (Non-I.T.)- R&M	128.00	128.00
Photocopier Charges	211.63	211.63
Postage	3,959.59	3,959.59
Publications and Subscriptions	384.92	384.92
Publicity and Promotions - NSAG	962.86	962.86
Software Licence Fees	1,568.18	1,568.18
Staff Amenities	148.13	148.13
Stationery	127.47	127.47
T/fer of Casual Relief to Members Global	938.80	938.80
<b>Total Expenses</b>	<b>18,046.53</b>	<b>18,046.53</b>

#### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>52,889.39</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Heysen

### Expenses

Advertising - General	1,850.00	1,850.00
Confidential Waste Disposal	146.71	146.71
Furniture & Fittings Expensed-NSAG	176.95	176.95
General Printing	575.00	575.00
Hire of Facilities	410.00	410.00
Internet Expenses - NSAG	393.81	393.81
Mobile Phones	258.33	258.33
Newsletter	571.00	571.00
Other Transport costs-NSAG	76.40	76.40
Postage	239.65	239.65
Publications and Subscriptions	952.52	952.52
Rubbish Removal	192.00	192.00
Software Licence Fees	1,713.62	1,713.62
Stationery	267.74	267.74

<b>Total Expenses</b>	<b>7,823.73</b>
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<b>7,823.73</b>
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### Global Allowance

Global Allowance - Current Year	70,935.92
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<b>Total Funds</b>	<b>70,935.92</b>
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<b>Balance of Available Funds</b>	<b>63,112.19</b>
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# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Hurtle Vale

### Expenses

Advertising - General	2,650.00	2,650.00
Catering	5.23	5.23
Conference, Seminar and Workshop Fees	534.33	534.33
Editing/Design Fees	1,712.00	1,712.00
General Printing	379.00	379.00
IT Equipment Expensed	505.73	505.73
Mobile Phones	149.10	149.10
Newsletter	3,673.93	3,673.93
Office Equipment (Non-I.T.) Expensed	902.42	902.42
Office Equipment (Non-I.T.)- R&M	867.27	867.27
Other Transport costs-NSAG	67.19	67.19
Photocopier Charges	565.33	565.33
Postage	545.45	545.45
Publications and Subscriptions	1,265.71	1,265.71
Publicity and Promotions - NSAG	1,704.94	1,704.94
Software Licence Fees	2,247.42	2,247.42
Staff Amenities	127.07	127.07
Stationery	473.23	473.23
T/fer of Casual Relief to Members Global	4,538.17	4,538.17
<b>Total Expenses</b>	<b>22,913.52</b>	<b>22,913.52</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>48,022.40</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Kaurua

### Expenses

Advertising - General	200.00	200.00
Confidential Waste Disposal	106.65	106.65
Consultants - Staff Training	4,265.00	4,265.00
Internet Expenses - NSAG	210.00	210.00
IT Equipment - Rental	904.20	904.20
Newsletter	990.00	990.00
Photocopier Charges	19.91	19.91
Postage	880.79	880.79
Software Licence Fees	2,296.85	2,296.85
T/fer of Casual Relief to Members Global	1,817.26	1,817.26
<b>Total Expenses</b>	<b>11,690.66</b>	<b>11,690.66</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>59,245.26</b>





# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Kavel

### Expenses

Advertising - General	3,962.35	3,962.35
Confidential Waste Disposal	73.76	73.76
General Printing	1,195.41	1,195.41
Postage	5,395.66	5,395.66
Publications and Subscriptions	356.19	356.19
Publicity and Promotions - NSAG	77.87	77.87
Staff Amenities	119.26	119.26
Stationery	15.53	15.53
Wreaths/Flowers/Plants	81.82	81.82
<b>Total Expenses</b>	<b>11,277.85</b>	<b>11,277.85</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>59,658.07</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for King

### Expenses

Advertising - General	3,769.00	3,769.00
General Printing	728.19	728.19
Internet Expenses - NSAG	156.82	156.82
Postage	5,381.94	5,381.94
Publications and Subscriptions	225.90	225.90
Publicity and Promotions - NSAG	1,400.00	1,400.00
Wreaths/Flowers/Plants	68.18	68.18

**Total Expenses** 11,730.03

**11,730.03**

### Global Allowance

Global Allowance - Current Year 70,935.92

**Total Funds** 70,935.92

**Balance of Available Funds** 59,205.89



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Lee

### Expenses

Advertising - General	2,707.49	2,707.49
Catering	241.18	241.18
General Printing	767.74	767.74
Internet Expenses - NSAG	514.19	514.19
Photocopier Charges	692.44	692.44
Photographs	250.00	250.00
Postage	12,860.75	12,860.75
Publications and Subscriptions	1,272.52	1,272.52
Staff Amenities	118.35	118.35
Stationery	20.91	20.91
<b>Total Expenses</b>	<b>19,445.57</b>	<b>19,445.57</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>51,490.35</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Light

### Expenses

Advertising - General	842.25	842.25
General Printing	1,184.24	1,184.24
Internet Expenses - NSAG	545.00	545.00
Office Equipment (Non-I.T.) Expensed	4,669.33	4,669.33
Postage	3,233.65	3,233.65
Publications and Subscriptions	544.73	544.73
Publicity and Promotions - NSAG	2,871.00	2,871.00
Software Licence Fees	2,247.42	2,247.42
Stationery	268.67	268.67
T/fer of Casual Relief to Members Global	229.88	229.88
<b>Total Expenses</b>	<b>16,636.17</b>	<b>16,636.17</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>57,793.43</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for MacKillop

### Expenses

Advertising - General	54.55	54.55
Couriers (Including Freight)	190.00	190.00
Other Travel Expenses	69.91	69.91
Postage	299.67	299.67
Private Motor Vehicle Expense Reimbursement	1,784.96	1,784.96
Publications and Subscriptions	706.18	706.18
Staff Amenities	56.00	56.00
T/fer of Casual Relief to Members Global	217.96	217.96
<b>Total Expenses</b>	<b>3,379.23</b>	<b>3,379.23</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>71,050.37</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Mawson

### Expenses

Advertising - General	1,208.06	1,208.06
Catering	245.45	245.45
Confidential Waste Disposal	22.62	22.62
Furniture and Fittings - R&M	71.33	71.33
Hire of Facilities	114.00	114.00
Other Travel Expenses	90.00	90.00
Photocopier Charges	269.04	269.04
Postage	882.63	882.63
Private Motor Vehicle Expense Reimbursement	98.18	98.18
Publications and Subscriptions	334.89	334.89
Software Licence Fees	2,326.45	2,326.45
Staff Amenities	33.47	33.47
T/fer of Casual Relief to Members Global	891.19	891.19
Telephones-Service & Rental-Non Govt	81.81	81.81
<b>Total Expenses</b>	<b>6,669.12</b>	<b>6,669.12</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>67,760.48</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Morialta

### Expenses

Advertising - General	1,096.25	1,096.25
General Printing	110.19	110.19
Internet Expenses - NSAG	163.70	163.70
IT Equipment - Rental	667.80	667.80
Newsletter	4,180.00	4,180.00
Postage	4,989.99	4,989.99
Publications and Subscriptions	165.81	165.81
Staff Amenities	180.00	180.00
T/fer of Casual Relief to Members Global	1,441.79	1,441.79

### Revenue

Total Expenses	<u>12,995.53</u>	<u>12,995.53</u>
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### Global Allowance

Global Allowance - Current Year	70,935.92
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Total Funds	<u>70,935.92</u>
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Balance of Available Funds	<u><u>57,940.39</u></u>
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# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Morphet

### Expenses

Advertising - General	600.00	600.00
Editing/Design Fees	870.00	870.00
General Printing	1,277.00	1,277.00
Leased building-R&M - NSAG	700.00	700.00
Newsletter	4,680.00	4,680.00
Office Equipment (Non-I.T.) Expensed	60.00	60.00
Postage	934.18	934.18
Publications and Subscriptions	130.91	130.91
Publicity and Promotions - NSAG	849.04	849.04
Research & Reference Material	320.00	320.00
Software Licence Fees	1,568.18	1,568.18
T/fer of Casual Relief to Members Global	3,110.26	3,110.26
<b>Total Expenses</b>	<b>15,099.57</b>	<b>15,099.57</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>55,836.35</b>





# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Mt Gambier

### Expenses

Advertising - General	1,472.73	1,472.73
Airfares - Intrastate	409.83	409.83
Editing/Design Fees	127.50	127.50
General Printing	977.96	977.96
Internet Expenses - NSAG	380.45	380.45
Office Equipment (Non-I.T.) Expensed	15.86	15.86
Other Travel Expenses	73.36	73.36
Photocopier Charges	291.98	291.98
Postage	864.10	864.10
Private Motor Vehicle Expense Reimbursement	251.12	251.12
Publications and Subscriptions	615.15	615.15
Staff Amenities	104.00	104.00
Stationery	534.67	534.67
Taxi fares	25.32	25.32
Wreaths/Flowers/Plants	73.93	73.93
<b>Total Expenses</b>	<b>6,217.96</b>	<b>6,217.96</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>68,211.64</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Narungga

### Expenses

Advertising - General	5,069.09	5,069.09
Conference, Seminar and Workshop Fees	60.58	60.58
Hire of Facilities	250.00	250.00
Internet Expenses - NSAG	576.25	576.25
Postage	36.22	36.22
Publications and Subscriptions	368.36	368.36
Radio/Television	631.89	631.89
Staff Amenities	132.25	132.25
Stationery	25.90	25.90
<b>Total Expenses</b>	<b>7,150.54</b>	<b>7,150.54</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>67,279.06</b>



# Global Allowance Statement by Quarter

## For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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### Member for Newland

#### Expenses

Advertising - General	4,275.00	4,275.00
Couriers (Including Freight)	456.26	456.26
General Printing	1,477.27	1,477.27
Hire of Facilities	50.00	50.00
Newsletter	2,040.00	2,040.00
Photocopier Charges	102.23	102.23
Postage	3,588.84	3,588.84
Publicity and Promotions - NSAG	2,079.55	2,079.55
Staff Amenities	69.09	69.09
Stationery	25.21	25.21
T/fer of Casual Relief to Members Global	1,710.64	1,710.64
<b>Total Expenses</b>	<b>15,874.09</b>	<b>15,874.09</b>

#### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>55,061.83</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Playford

### Expenses

Advertising - General	3,005.00	3,005.00
Confidential Waste Disposal	159.28	159.28
Furniture & Fittings Expensed-NSAG	279.09	279.09
Furniture and Fittings - R&M	200.00	200.00
General Printing	758.18	758.18
Internet Expenses - NSAG	200.00	200.00
Office Equipment (Non-I.T.) Expensed	1,297.00	1,297.00
Photocopier Charges	461.87	461.87
Postage	11,936.98	11,936.98
Publicity and Promotions - NSAG	2,488.00	2,488.00
Security Services-NSAG	63.42	63.42
Staff Amenities	395.91	395.91
Stationery	516.26	516.26
T/fer of Casual Relief to Members Global	5,921.02	5,921.02
Telephones-Service & Rental-Non Govt	353.67	353.67
<b>Total Expenses</b>	<b>28,035.68</b>	<b>28,035.68</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>42,900.24</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Pt Adelaide

### Expenses

Confidential Waste Disposal	8.96	8.96
Internet Expenses - NSAG	14.47	14.47
Postage	3,023.06	3,023.06
Software Licence Fees	2,296.82	2,296.82
Staff Amenities	28.00	28.00
T/fer of Casual Relief to Members Global	4,046.75	4,046.75
Wreaths/Flowers/Plants	71.82	71.82
<b>Total Expenses</b>	<b>9,489.88</b>	<b>9,489.88</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>61,446.04</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Ramsay

### Expenses

Advertising - General	4,603.29	4,603.29
Confidential Waste Disposal	22.08	22.08
Couriers (Including Freight)	45.41	45.41
General Printing	830.00	830.00
Internet Expenses - NSAG	49.09	49.09
Postage	703.35	703.35
Publications and Subscriptions	215.89	215.89
Publicity and Promotions - NSAG	385.00	385.00
Software Licence Fees	2,247.42	2,247.42
T/fer of Casual Relief to Members Global	542.07	542.07
<b>Total Expenses</b>	<b>9,643.60</b>	<b>9,643.60</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>61,292.32</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Reynell

### Expenses

Software Licence Fees	2,247.42	2,247.42
T/fer of Casual Relief to Members Global	12,950.24	12,950.24
<b>Total Expenses</b>	<b>15,197.66</b>	<b>15,197.66</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>55,738.26</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Schubert

### Expenses

Advertising - General	260.45	260.45
Confidential Waste Disposal	23.64	23.64
Internet Expenses - NSAG	248.96	248.96
Photocopier Charges	204.55	204.55
Postage	233.27	233.27
Publications and Subscriptions	134.55	134.55
Software Licence Fees	1,568.18	1,568.18
Staff Amenities	29.83	29.83
Stationery	164.74	164.74
T/fer of Casual Relief to Members Global	6,681.89	6,681.89
<b>Total Expenses</b>	<b>9,550.06</b>	<b>9,550.06</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>64,879.54</b>





# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date	Quarter to Date
Actual	Actual
(July - September 2023)	(July - September 2023)

## Member for Stuart

### Expenses

Advertising	410.00	410.00
Advertising - General	1,227.11	1,227.11
Confidential Waste Disposal	141.36	141.36
Internet Expenses - NSAG	25.46	25.46
Office Equipment (Non-I.T.) Expensed	(320.00)	(320.00)
Postage	992.68	992.68
Private Motor Vehicle Expense Reimbursement	1,371.84	1,371.84
Publications and Subscriptions	300.53	300.53
Radio/Television	2,152.00	2,152.00
Software Licence Fees	730.26	730.26
Staff Amenities	100.00	100.00
T/fer of Casual Relief to Members Global	844.04	844.04
Wreaths/Flowers/Plants	68.18	68.18
<b>Total Expenses</b>	<b>8,043.46</b>	<b>8,043.46</b>

### Global Allowance

Global Allowance - Current Year	74,429.60
<b>Total Funds</b>	<b>74,429.60</b>
<b>Balance of Available Funds</b>	<b>66,386.14</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Taylor

### Expenses

Advertising - General	1,714.00	1,714.00
Confidential Waste Disposal	8.00	8.00
General Printing	527.27	527.27
Hire of Facilities	45.00	45.00
Postage	525.76	525.76
Security Services-NSAG	55.00	55.00
Staff Amenities	57.71	57.71
Stationery	40.45	40.45
T/fer of Casual Relief to Members Global	1,777.05	1,777.05
<b>Total Expenses</b>	<b>4,750.24</b>	<b>4,750.24</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>66,185.68</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Torrens

### Expenses

Advertising - General	160.00	160.00
Catering	12.19	12.19
Hire of Facilities	181.82	181.82
Occupational Health and Safety	29.08	29.08
Office Equipment (Non-I.T.) Expensed	922.73	922.73
Office Equipment (Non-I.T.)- R&M	312.00	312.00
Photocopier Charges	261.61	261.61
Postage	2,838.18	2,838.18
Publications and Subscriptions	357.18	357.18
Staff Amenities	90.36	90.36
Stationery	27.81	27.81
T/fer of Casual Relief to Members Global	1,379.26	1,379.26
<b>Total Expenses</b>	<b>6,572.22</b>	<b>6,572.22</b>

### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>64,363.70</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Unley

### Expenses

Advertising - General	900.00	900.00
General Printing	34.33	34.33
Internet Expenses - NSAG	247.15	247.15
Mobile Phones	381.44	381.44
Postage	7,147.74	7,147.74
Publications and Subscriptions	172.73	172.73
Software Licence Fees	1,568.18	1,568.18
Staff Amenities	724.74	724.74
T/fer of Casual Relief to Members Global	6,916.93	6,916.93
<b>Total Expenses</b>	<b>18,093.24</b>	<b>18,093.24</b>

### Global Allowance

Global Allowance - Current Year	85,833.12
<b>Total Funds</b>	<b>85,833.12</b>
<b>Balance of Available Funds</b>	<b>67,739.88</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for Waite

### Expenses

Advertising - General	1,418.39	1,418.39
Catering	116.55	116.55
General Printing	1,014.94	1,014.94
Internet Expenses - NSAG	748.14	748.14
IT Equipment - Rental	542.40	542.40
Photocopier Charges	366.92	366.92
Postage	1,491.30	1,491.30
Publications and Subscriptions	18.82	18.82
Software Licence Fees	19.99	19.99
Staff Amenities	61.40	61.40
T/fer of Casual Relief to Members Global	2,732.71	2,732.71

### Revenue

Total Expenses	<u>8,531.56</u>	<u>8,531.56</u>
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### Global Allowance

Global Allowance - Current Year	70,935.92
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Total Funds	<u>70,935.92</u>
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Balance of Available Funds	<u><u>62,404.36</u></u>
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# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date Actual (July - September 2023)	Quarter to Date Actual (July - September 2023)
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## Member for West Torrens

### Expenses

Advertising - General	4,545.46	4,545.46
Confidential Waste Disposal	26.01	26.01
General Printing	1,551.61	1,551.61
IT Equipment - Rental	542.40	542.40
Postage	6,734.30	6,734.30
Publications and Subscriptions	836.73	836.73
Publicity and Promotions - NSAG	1,383.45	1,383.45
Software Licence Fees	2,247.40	2,247.40

### Revenue

<b>Total Expenses</b>	<b>17,867.36</b>	<b>17,867.36</b>
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### Global Allowance

Global Allowance - Current Year	70,935.92
<b>Total Funds</b>	<b>70,935.92</b>
<b>Balance of Available Funds</b>	<b>53,068.56</b>



# Global Allowance Statement by Quarter

For Quarter Ending September 2023

Year to Date  
Actual  
(July - September 2023)

Quarter to Date  
Actual  
(July - September 2023)

## Member for Wright

### Expenses

Advertising - General	1,684.55	1,684.55
Confidential Waste Disposal	9.24	9.24
General Printing	950.68	950.68
Newsletter	7,540.00	7,540.00
Postage	5,696.78	5,696.78
Publications and Subscriptions	309.97	309.97
Software Licence Fees	2,247.40	2,247.40
Wreaths/Flowers/Plants	68.18	68.18

### Revenue

Total Expenses	<u>18,506.80</u>	<u>18,506.80</u>
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### Global Allowance

Global Allowance - Current Year	70,935.92
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Total Funds	<u>70,935.92</u>
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Balance of Available Funds	<u><u>52,429.12</u></u>
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