



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Incoming Member for Adelaide

Expenses

Confidential Waste Disposal	47.34	47.34
Furniture & Fittings Expensed-NSAG	271.82	271.82
General Printing	1,957.22	1,957.22
IT Equipment - Rental	45.20	45.20
IT Equipment Expensed	200.00	200.00
Office Equipment (Non-I.T.) Expensed	366.32	366.32
Office Equipment (Non-I.T.)- R&M	385.81	385.81
Postage	4,391.25	4,391.25
Publications and Subscriptions	3.64	3.64
Publicity and Promotions - NSAG	7,250.00	7,250.00
Software Licence Fees	988.60	988.60
Staff Amenities	154.59	154.59
Stationery	423.48	423.48
T/fer of Casual Relief to Members Global	298.47	298.47
Total Expenses	16,783.74	16,783.74

Global Allowance

Global Allowance - Current Year	15,760.71
Total Funds	15,760.71
Balance of Available Funds	(1,023.03)



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Badcoe		
Expenses		
Advertising - General	2,948.74	545.75
Catering	16.55	0.00
Confidential Waste Disposal	59.96	0.00
General Printing	2,543.36	1,927.59
Hire of Facilities	157.39	0.00
Internet Expenses - NSAG	3,080.81	779.43
IT Equipment - Rental	584.23	309.23
IT Equipment Expensed	75.00	0.00
Market research/surveys	375.00	0.00
Mobile Phones	42.72	0.00
Occupational Health and Safety	234.66	146.23
Office Equipment (Non-I.T.) - Rental	57.39	0.00
Office Equipment (Non-I.T.) Expensed	487.99	0.00
Photocopier Charges	1,586.04	352.45
Postage	42,556.17	18,465.72
Publications and Subscriptions	1,349.71	531.52
Publicity and Promotions - NSAG	11,321.89	5,145.53
Software Licence Fees	3,088.60	988.60
Staff Amenities	281.00	121.95
Stationery	502.96	183.65
T/fer of Casual Relief to Members Global	9,964.90	1,119.98
Wreaths/Flowers/Plants	540.91	190.92
Total Expenses	81,855.98	30,808.55
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	11,562.46	
Transfers from other Members	21,000.00	
Total Funds	94,418.24	
Balance of Available Funds	12,562.26	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Black		
Expenses		
Advertising - General	3,047.93	1,807.02
Catering	2,025.29	0.00
Confidential Waste Disposal	220.00	0.00
Couriers (Including Freight)	351.00	0.00
Editing/Design Fees	1,620.00	0.00
General Printing	14,560.67	1,687.99
Hire of Facilities	329.18	0.00
Internet Expenses - NSAG	1,766.13	273.57
IT Equipment Expensed	1,169.09	1,097.27
Leased building-R&M - NSAG	390.00	0.00
Newsletter	1,276.47	167.94
Office Equipment (Non-I.T.) Expensed	454.09	454.09
Office Equipment (Non-I.T.)- R&M	557.47	0.00
Photocopier Charges	351.75	254.35
Postage	16,765.75	3,257.36
Publications and Subscriptions	814.45	247.24
Publicity and Promotions - NSAG	7,600.31	1,514.23
Software Expensed	225.00	225.00
Software Licence Fees	1,500.00	0.00
Staff Amenities	11.35	0.00
Stationery	64.73	0.00
T/fer of Casual Relief to Members Global	7,350.12	2,276.26
Wreaths/Flowers/Plants	518.18	518.18
Total Expenses	62,968.96	13,780.50
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	13,573.46	
Total Funds	75,429.24	
Balance of Available Funds	12,460.28	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Bragg

Expenses

Advertising - General	5,403.02	436.36
Confidential Waste Disposal	881.01	342.03
General Printing	7,572.67	217.00
Internet Expenses - NSAG	635.00	351.25
IT Equipment - Rental	1,168.46	271.20
Office Equipment (Non-I.T.) Expensed	222.72	61.81
Office Equipment (Non-I.T.)- R&M	525.00	0.00
Photocopier Charges	2,204.38	1,069.84
Postage	15,603.24	3,325.26
Publications and Subscriptions	416.78	145.43
Research & Reference Material	261.82	261.82
Security Services-NSAG	35.00	0.00
Software Licence Fees	1,500.00	0.00
Staff Amenities	505.00	67.50
Stationery	26.86	0.00
T/fer of Casual Relief to Members Global	4,957.85	0.00
Telephones-Metered Calls-Non Govt	25.82	0.00
Wreaths/Flowers/Plants	373.37	246.55
Total Expenses	42,318.00	6,796.05

Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	8,743.68
Transfers to other Members	(22,000.00)
Total Funds	48,599.46
Balance of Available Funds	6,281.46



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Chaffey		
Expenses		
Advertising	150.00	0.00
Advertising - General	10,655.50	1,130.17
General Printing	4,358.08	1,304.81
Hire of Facilities	332.59	332.59
Internet Expenses - NSAG	3,360.68	558.39
IT Equipment - Rental	711.63	165.00
IT Equipment Expensed	49.95	49.95
Mobile Phones	198.26	0.00
Newsletter	3,331.00	0.00
Photocopier Charges	423.10	94.14
Postage	17,250.96	1,573.44
Private Motor Vehicle Expense Reimbursement	815.17	0.00
Publications and Subscriptions	1,154.95	290.82
Publicity and Promotions - NSAG	7,953.52	2,280.00
Radio/Television	6,968.00	0.00
Research & Reference Material	480.00	0.00
Software Licence Fees	1,500.00	0.00
Staff Amenities	729.80	216.90
Stationery	122.07	42.60
T/fer of Casual Relief to Members Global	2,558.25	0.00
Wreaths/Flowers/Plants	468.19	331.82
Total Expenses	63,571.70	8,370.63
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	11,889.49	
Total Funds	77,031.63	
Balance of Available Funds	13,459.93	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Cheltenham		
Expenses		
Advertising - General	3,746.42	1,365.15
Catering	41.65	0.00
Confidential Waste Disposal	511.12	314.47
Editing/Design Fees	700.00	0.00
General Printing	9,982.73	6,700.00
Hire of Facilities	54.55	0.00
Internet Expenses - NSAG	1,100.92	333.31
IT Equipment Expensed	262.44	0.00
Mobile Phones	562.55	6,187.88
Office Equipment (Non-I.T.) Expensed	67.27	0.00
Other Transport costs-NSAG	136.38	0.00
Photocopier Charges	2,453.24	1,075.59
Photographs	23.63	0.00
Postage	16,397.76	5,942.04
Publications and Subscriptions	378.75	152.74
Publicity and Promotions - NSAG	7,668.48	454.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	128.17	117.27
Stationery	191.80	50.91
T/fer of Casual Relief to Members Global	3,202.03	233.16
Wreaths/Flowers/Plants	634.37	218.17
Total Expenses	50,344.26	23,144.69
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	8,099.63	
Transfers from other Members	14,000.00	
Transfers to other Members	(21,000.00)	
Total Funds	62,955.41	
Balance of Available Funds	12,611.15	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Colton		
Expenses		
Advertising - General	6,852.59	3,923.48
Confidential Waste Disposal	212.80	41.00
Furniture & Fittings Expensed-NSAG	122.50	122.50
General Printing	9,863.36	395.00
Hire of Facilities	100.00	0.00
Internet Expenses - NSAG	3,447.71	496.60
IT Equipment - Rental	567.26	0.00
Mobile Phones	72.73	0.00
Newsletter	4,083.00	0.00
Office Equipment (Non-I.T.) Expensed	167.27	0.00
Office Equipment (Non-I.T.)- R&M	1,151.63	1,032.63
Photocopier Charges	506.30	0.00
Postage	16,237.37	2,756.90
Publications and Subscriptions	113.64	113.64
Publicity and Promotions - NSAG	8,899.57	4,004.00
Software Licence Fees	1,500.00	0.00
Staff Amenities	247.99	59.56
Stationery	222.23	222.23
T/fer of Casual Relief to Members Global	233.16	0.00
Telephones-Service & Rental-Non Govt	259.00	0.00
Total Expenses	54,860.11	13,167.54

Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	12,457.42
Total Funds	74,313.20
Balance of Available Funds	19,453.09



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For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Croydon

Expenses

Advertising - General	8,865.62	4,650.00
Confidential Waste Disposal	169.15	60.09
General Printing	1,478.88	168.83
IT Equipment - Rental	1,111.07	0.00
Mobile Phones	2,904.99	462.98
Photocopier Charges	1,599.58	1,399.78
Postage	33,461.95	2,254.15
Publicity and Promotions - NSAG	10,616.36	9,280.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	98.64	0.00
Stationery	278.75	0.00
Total Expenses	62,684.99	18,275.83

Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	13,052.29
Transfers from other Members	5,250.00
Transfers to other Members	(14,000.00)

Total Funds **66,158.07**

Balance of Available Funds **3,473.08**



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Incoming Member for Davenport		
Expenses		
Advertising - General	4,609.09	4,609.09
General Printing	2,117.88	2,117.88
Internet Expenses - NSAG	78.18	78.18
IT Equipment - Rental	90.40	90.40
Mobile Phones	483.43	483.43
Newsletter	3,676.22	3,676.22
Occupational Health and Safety	45.45	45.45
Office Equipment (Non-I.T.) Expensed	647.09	647.09
Postage	392.41	392.41
Publications and Subscriptions	133.45	133.45
Publicity and Promotions - NSAG	6,147.81	6,147.81
Staff Amenities	185.78	185.78
Stationery	17.45	17.45
T/fer of Casual Relief to Members Global	711.06	711.06
Wreaths/Flowers/Plants	445.45	445.45
Total Expenses	19,781.15	19,781.15
Global Allowance		
Global Allowance - Current Year	15,930.18	
Total Funds	15,930.18	
Balance of Available Funds	(3,850.97)	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Dunstan		
Expenses		
Advertising - General	6,388.13	150.00
Confidential Waste Disposal	531.82	170.58
General Printing	9,649.10	3,844.80
Internet Expenses - NSAG	101.00	0.00
IT Equipment - Rental	748.22	166.95
Office Equipment (Non-I.T.) Expensed	1,357.51	115.00
Photocopier Charges	768.37	452.06
Postage	14,697.37	2,194.33
Publicity and Promotions - NSAG	2,522.12	184.12
Radio/Television	754.55	0.00
Software Licence Fees	4,182.60	279.96
T/fer of Casual Relief to Members Global	12,792.47	0.00
Wreaths/Flowers/Plants	1,268.18	404.55
Total Expenses	55,761.44	7,962.35
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	14,193.06	
Transfers from other Members	10,000.00	
Transfers to other Members	(5,466.69)	
Total Funds	80,582.15	
Balance of Available Funds	24,820.71	



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	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Incoming Member for Elder		
Expenses		
General Printing	570.27	570.27
IT Equipment - Rental	135.60	135.60
Newsletter	1,720.00	1,720.00
Office Equipment (Non-I.T.) Expensed	427.00	427.00
Office Equipment (Non-I.T.)- R&M	305.00	305.00
Postage	2,849.09	2,849.09
Publications and Subscriptions	89.37	89.37
Publicity and Promotions - NSAG	1,560.23	1,560.23
Software Licence Fees	369.03	369.03
Staff Amenities	97.63	97.63
Stationery	71.81	71.81
T/fer of Casual Relief to Members Global	984.36	984.36
Total Expenses	9,179.39	9,179.39
Global Allowance		
Global Allowance - Current Year	15,760.71	
Total Funds	15,760.71	
Balance of Available Funds	6,581.32	



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For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Elizabeth

Expenses

Advertising - General	670.45	125.00
Confidential Waste Disposal	212.41	61.56
Furniture & Fittings Expensed-NSAG	689.77	689.77
General Printing	4,573.92	2,059.26
IT Equipment - Rental	135.60	135.60
IT Equipment Expensed	219.92	219.92
Mobile Phones	334.22	323.61
Office Equipment (Non-I.T.) Expensed	1,789.32	1,078.23
Photocopier Charges	340.02	340.02
Postage	26,816.89	0.00
Publications and Subscriptions	1,751.08	593.58
Publicity and Promotions - NSAG	3,564.00	474.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	123.51	54.42
Stationery	219.40	149.49
T/fer of Casual Relief to Members Global	21,613.33	3,244.22
Wreaths/Flowers/Plants	65.00	0.00
Total Expenses	65,218.84	9,548.68

Global Allowance

Global Allowance - Current Year	65,503.60
Global Allowance - Carry over	12,656.99
Transfers to other Members	(7,000.00)
Total Funds	71,160.59
Balance of Available Funds	5,941.75



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Enfield		
Expenses		
Advertising - General	2,242.72	1,102.00
Catering	8.55	0.00
Furniture & Fittings Expensed-NSAG	180.91	0.00
Furniture Storage	95.45	0.00
General Printing	2,916.42	274.99
Internet Expenses - NSAG	1,116.81	323.54
IT Equipment - Rental	1,044.61	331.95
IT Equipment Expensed	474.84	0.00
Newsletter	5,450.00	0.00
Office Equipment (Non-I.T.) Expensed	286.62	100.00
Office Equipment (Non-I.T.)- R&M	296.00	296.00
Other Transport costs-NSAG	137.07	23.93
Photocopier Charges	1,282.79	793.60
Postage	26,804.28	4,053.50
Publicity and Promotions - NSAG	6,198.19	1,870.00
Radio/Television	300.00	0.00
Software Licence Fees	3,688.60	988.60
Staff Amenities	292.00	0.00
Stationery	258.78	70.45
Storage costs	1,294.89	518.36
Wreaths/Flowers/Plants	372.74	181.82
Total Expenses	54,742.27	10,928.74
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	11,956.25	
Transfers to other Members	(7,000.00)	
Total Funds	66,812.03	
Balance of Available Funds	12,069.76	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Finniss		
Expenses		
Advertising	285.00	0.00
Advertising - General	42,741.82	33,324.94
Cleaning - NSAG	110.00	0.00
Confidential Waste Disposal	878.13	695.33
Furniture & Fittings Expensed-NSAG	633.64	361.82
Furniture and Fittings - R&M	62.72	0.00
General Printing	5,762.60	2,175.00
Hire of Facilities	440.00	250.00
Internet Expenses - NSAG	440.00	0.00
IT Equipment - Rental	1,245.02	320.05
Office Equipment (Non-I.T.) Expensed	797.27	707.27
Office Equipment (Non-I.T.)- R&M	125.45	0.00
Photocopier Charges	1,508.55	869.96
Postage	6,245.52	(826.60)
Publications and Subscriptions	1,232.12	259.06
Publicity and Promotions - NSAG	3,949.34	454.00
Research & Reference Material	10.00	10.00
Software Licence Fees	2,488.60	988.60
Staff Amenities	258.20	191.46
Stationery	162.46	16.35
T/fer of Casual Relief to Members Global	894.66	667.22
Wreaths/Flowers/Plants	1,004.55	581.82
Revenue		
Total Expenses	71,275.65	41,046.28
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	15,840.68	
Transfers to other Members	(3,000.00)	
Total Funds	77,982.82	
Balance of Available Funds	6,707.17	



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For Quarter Ending June incl Accruals 2022

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Incoming Member for Flinders

Expenses

Accommodation - Intrastate	1,589.27	1,589.27
Advertising - General	1,154.07	1,154.07
Airfares - Intrastate	1,464.13	1,464.13
Furniture & Fittings Expensed-NSAG	2,190.91	2,190.91
General Printing	840.86	840.86
IT Equipment - Rental	361.60	361.60
IT Equipment Expensed	55.00	55.00
Office Equipment (Non-I.T.) Expensed	290.86	290.86
Other Transport costs-NSAG	91.22	91.22
Publications and Subscriptions	427.75	427.75
Staff Amenities	150.87	150.87
Taxi fares	79.55	79.55
Total Expenses	8,696.09	8,696.09

Global Allowance

Global Allowance - Current Year	16,599.57
Total Funds	16,599.57
Balance of Available Funds	7,903.48



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Incoming Member for Florey

Expenses

Advertising - General	2,791.82	2,791.82
Confidential Waste Disposal	246.88	246.88
Furniture & Fittings Expensed-NSAG	1,541.55	1,541.55
General Printing	2,720.92	2,720.92
Internet Expenses - NSAG	364.77	364.77
IT Equipment - Rental	361.65	361.65
Newsletter	4,409.09	4,409.09
Office Equipment (Non-I.T.) Expensed	1,648.36	1,648.36
Postage	11,800.13	11,800.13
Publications and Subscriptions	254.52	254.52
Publicity and Promotions - NSAG	2,800.00	2,800.00
Staff Amenities	300.53	300.53
Stationery	414.67	414.67
Wreaths/Flowers/Plants	68.18	68.18
Total Expenses	29,723.07	29,723.07

Global Allowance

Global Allowance - Current Year	15,421.77
Transfers from other Members	18,254.93

Total Funds **33,676.70**

Balance of Available Funds **3,953.63**



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Incoming Member for Frome

Expenses

Advertising - General	729.82	729.82
Editing/Design Fees	146.36	146.36
Furniture & Fittings Expensed-NSAG	1,273.65	1,273.65
General Printing	2,366.25	2,366.25
IT Equipment - Rental	90.40	90.40
Office Equipment (Non-I.T.) Expensed	60.23	60.23
Postage	260.27	260.27
Publications and Subscriptions	491.64	491.64
Publicity and Promotions - NSAG	1,518.92	1,518.92
Stationery	16.36	16.36
Wreaths/Flowers/Plants	336.37	336.37
Total Expenses	7,290.27	7,290.27

Global Allowance

Global Allowance - Current Year	16,599.57
Total Funds	16,599.57
Balance of Available Funds	9,309.30



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Incoming Member for Gibson

Expenses

Confidential Waste Disposal	2.00	2.00
Furniture & Fittings Expensed-Gen Govt	62.73	62.73
General Printing	1,591.28	1,591.28
IT Equipment Expensed	776.36	776.36
Newsletter	3,318.96	3,318.96
Office Equipment (Non-I.T.) Expensed	230.30	230.30
Photocopier Charges	190.12	190.12
Postage	898.01	898.01
Publicity and Promotions - NSAG	2,177.27	2,177.27
Staff Amenities	36.83	36.83
Stationery	132.86	132.86
Wreaths/Flowers/Plants	209.08	209.08
Total Expenses	9,625.80	9,625.80

Global Allowance

Global Allowance - Current Year	15,760.71
Total Funds	15,760.71
Balance of Available Funds	6,134.91



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Giles		
Expenses		
Advertising - General	12,743.63	350.00
General Printing	1,985.73	1,331.60
Internet Expenses - NSAG	681.80	259.08
Office Equipment (Non-I.T.)- R&M	100.00	0.00
Photocopier Charges	547.11	0.00
Postage	31,315.89	773.52
Publications and Subscriptions	1,087.16	237.96
Publicity and Promotions - NSAG	2,220.00	0.00
Radio/Television	6,550.00	1,875.00
Software Licence Fees	3,088.60	988.60
T/fer of Casual Relief to Members Global	3,198.22	575.12
Revenue		
	Total Expenses	
	63,518.14	6,390.88
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	16,005.44	
Transfers from other Members	22,000.00	
Transfers to other Members	(22,000.00)	
	Total Funds	
	81,147.58	
	Balance of Available Funds	
	17,629.44	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Hammond		
Expenses		
Advertising - General	30,542.34	16,671.19
General Printing	2,239.53	2,846.50
Hire of Facilities	50.00	50.00
Internet Expenses - NSAG	677.07	587.07
IT Equipment - Rental	591.83	45.20
Mobile Phones	(72.21)	0.00
Occupational Health and Safety	276.00	0.00
Office Equipment (Non-I.T.) Expensed	1,284.46	1,417.18
Photocopier Charges	754.35	470.86
Postage	10,423.20	7,025.55
Publications and Subscriptions	4,390.88	1,976.15
Publicity and Promotions - NSAG	11,362.51	472.18
Radio/Television	185.83	0.00
Software Licence Fees	1,500.00	0.00
Staff Amenities	12.27	12.27
Stationery	361.06	168.56
T/fer of Casual Relief to Members Global	2,558.25	2,558.25
Wreaths/Flowers/Plants	490.45	279.54
Total Expenses	67,627.82	34,580.50
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	2,960.95	
Total Funds	68,103.09	
Balance of Available Funds	475.27	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Hartley		
Expenses		
Advertising - General	7,029.15	1,785.45
Confidential Waste Disposal	325.40	143.04
Couriers (Including Freight)	5,746.00	0.00
Furniture & Fittings Expensed-NSAG	320.00	0.00
General Printing	5,577.89	1,163.54
Hire of Facilities	203.00	0.00
Internet Expenses - NSAG	1,027.73	422.96
IT Equipment - Rental	1,422.25	331.95
IT Equipment Expensed	65.79	0.00
Newsletter	9,711.00	4,410.00
Photocopier Charges	1,264.10	357.37
Postage	10,899.08	2,733.75
Publications and Subscriptions	1,079.70	270.00
Publicity and Promotions - NSAG	8,824.93	970.36
Radio/Television	1,272.73	0.00
Software Licence Fees	1,500.00	0.00
Staff Amenities	69.09	0.00
T/fer of Casual Relief to Members Global	10,580.70	1,529.09
Wreaths/Flowers/Plants	628.12	272.73
Total Expenses	67,546.66	14,390.24
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	7,636.80	
Total Funds	69,492.58	
Balance of Available Funds	1,945.92	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Heysen

Expenses

Advertising - General	13,900.33	6,179.81
Catering	175.92	31.99
Confidential Waste Disposal	417.18	166.24
Furniture & Fittings Expensed-NSAG	230.91	0.00
General Printing	5,645.32	1,762.00
Hire of Facilities	341.82	0.00
Internet Expenses - NSAG	2,208.09	882.29
IT Equipment - Rental	1,518.06	271.20
IT Equipment Expensed	1,694.50	49.95
Meals and Incidentals Allowance	109.08	109.08
Newsletter	3,675.00	0.00
Occupational Health and Safety	15.99	0.00
Office Equipment (Non-I.T.) Expensed	144.97	(31.82)
Office Equipment (Non-I.T.)- R&M	453.10	0.00
Other Transport costs-NSAG	261.35	188.65
Photocopier Charges	1,159.66	0.00
Postage	13,889.03	222.87
Publications and Subscriptions	2,168.40	456.96
Publicity and Promotions - NSAG	9,269.13	7,240.40
Rubbish Removal	178.00	178.00
Software Licence Fees	2,603.28	473.37
Staff Amenities	139.29	0.00
Stationery	100.51	0.00
T/fer of Casual Relief to Members Global	7,064.61	4,263.82
Wreaths/Flowers/Plants	1,429.66	874.67
Total Expenses	68,793.19	23,319.48

Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	12,196.52
Total Funds	74,052.30
Balance of Available Funds	5,259.11



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Hurtle Vale		
Expenses		
Advertising - General	2,855.73	652.00
Catering	664.40	0.00
Conference, Seminar and Workshop Fees	70.50	0.00
Couriers (Including Freight)	552.64	(128.41)
Editing/Design Fees	780.00	0.00
General Printing	920.00	0.00
Hire of Facilities	226.81	0.00
Internet Expenses - NSAG	2,700.38	491.52
IT Equipment - R&M	117.27	0.00
IT Equipment - Rental	474.36	0.00
IT Equipment Expensed	1,195.49	626.21
Leased building-R&M - NSAG	160.00	160.00
Mobile Phones	1,601.49	581.74
Newsletter	2,104.42	0.00
Occupational Health and Safety	122.04	0.00
Office Equipment (Non-I.T.) Expensed	1,144.28	0.00
Office Equipment (Non-I.T.)- R&M	903.55	607.55
Other Transport costs-NSAG	41.69	0.00
Other Travel Expenses	67.41	0.00
Photocopier Charges	2,559.72	1,320.93
Postage	1,205.00	284.09
Publications and Subscriptions	729.00	281.79
Publicity and Promotions - NSAG	10,779.85	201.00
Software Licence Fees	2,429.39	131.70
Staff Amenities	835.40	319.03
Stationery	369.84	38.17
T/fer of Casual Relief to Members Global	12,756.72	852.75
Taxi fares	83.05	0.00
Wreaths/Flowers/Plants	222.73	140.91
Total Expenses	48,673.16	6,560.98
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	9,742.80	
Transfers from other Members	14,000.00	
Transfers to other Members	(21,000.00)	
Total Funds	64,598.58	
Balance of Available Funds	15,925.42	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Kaurna		
Expenses		
Advertising - General	1,500.00	1,500.00
Confidential Waste Disposal	453.76	358.74
General Printing	7,715.64	270.96
Internet Expenses - NSAG	315.00	105.00
IT Equipment - Rental	474.36	55.00
Newsletter	3,373.26	3,373.26
Office Equipment (Non-I.T.) Expensed	1,983.76	1,983.76
Photocopier Charges	467.50	189.67
Photographs	75.00	0.00
Postage	7,379.51	3,020.31
Publicity and Promotions - NSAG	5,805.04	2,201.87
Software Licence Fees	1,256.48	436.30
Stationery	156.92	2.50
T/fer of Casual Relief to Members Global	15,766.33	3,096.21
Total Expenses	46,722.56	16,593.58
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	14,233.79	
Transfers from other Members	7,000.00	
Transfers to other Members	(21,000.00)	
Total Funds	62,089.57	
Balance of Available Funds	15,367.01	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Kavel

Expenses

Advertising - General	14,782.86	3,429.07
Confidential Waste Disposal	761.42	307.94
General Printing	17,895.61	5,651.76
Internet Expenses - NSAG	193.49	20.42
IT Equipment - Rental	165.00	0.00
Occupational Health and Safety	109.77	109.77
Office Equipment (Non-I.T.) Expensed	285.08	285.08
Photocopier Charges	990.79	161.34
Photographs	16.72	0.00
Postage	36,744.41	2,044.49
Publications and Subscriptions	1,602.60	508.00
Publicity and Promotions - NSAG	552.69	270.00
Software Licence Fees	4,936.30	436.30
Staff Amenities	420.74	136.87
Stationery	283.28	0.00
Wreaths/Flowers/Plants	581.81	436.36
Total Expenses	80,322.57	13,797.40

Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	14,845.65
Total Funds	76,701.43
Balance of Available Funds	(3,621.14)



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Incoming Member for King		
Expenses		
Advertising - General	286.36	286.36
General Printing	1,233.59	1,233.59
IT Equipment - Rental	271.20	271.20
Newsletter	16.15	16.15
Office Equipment (Non-I.T.) Expensed	5,995.00	5,995.00
Office Equipment (Non-I.T.)- R&M	1,386.00	1,386.00
Publications and Subscriptions	7.28	7.28
Publicity and Promotions - NSAG	323.64	323.64
Software Licence Fees	392.67	392.67
Telephones-Service & Rental-Non Govt	135.00	135.00
Wreaths/Flowers/Plants	295.45	295.45
Total Expenses	10,342.34	10,342.34
Global Allowance		
Global Allowance - Current Year	15,760.71	
Total Funds	15,760.71	
Balance of Available Funds	5,418.37	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Lee		
Expenses		
Advertising - General	4,305.08	2,681.82
Catering	210.50	0.00
Confidential Waste Disposal	255.00	55.00
Couriers (Including Freight)	140.45	0.00
General Printing	9,138.91	3,642.74
Internet Expenses - NSAG	2,082.98	862.71
IT Equipment - Rental	1,270.89	331.95
IT Equipment Expensed	747.18	320.09
Office Equipment (Non-I.T.)- R&M	296.00	0.00
Photocopier Charges	2,845.78	1,151.11
Postage	35,213.57	11,751.69
Publications and Subscriptions	2,389.89	272.73
Publicity and Promotions - NSAG	22,169.70	10,027.64
Software Licence Fees	1,522.50	0.00
Staff Amenities	360.61	129.15
Stationery	257.97	53.00
T/fer of Casual Relief to Members Global	4,019.10	699.47
Total Expenses	87,226.11	31,979.10
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	15,197.98	
Transfers from other Members	12,000.00	
Total Funds	89,053.76	
Balance of Available Funds	1,827.65	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Light		
Expenses		
Advertising - General	2,491.70	0.00
Confidential Waste Disposal	479.82	20.44
General Printing	5,175.16	1,661.51
Internet Expenses - NSAG	4,772.76	27.76
IT Equipment - Rental	1,595.58	396.60
Newsletter	9,713.45	0.00
Office Equipment (Non-I.T.) Expensed	1,199.20	649.08
Office Equipment (Non-I.T.)- R&M	296.00	296.00
Photocopier Charges	912.04	374.28
Photographs	600.00	600.00
Postage	36,910.53	8,545.35
Publications and Subscriptions	2,034.40	312.11
Publicity and Promotions - NSAG	16,479.23	0.00
Software Licence Fees	2,710.82	436.30
Stationery	1,306.19	586.16
T/fer of Casual Relief to Members Global	1,953.07	699.47
Total Expenses	88,629.95	14,605.06
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	(11,454.66)	
Transfers from other Members	22,000.00	
Total Funds	75,687.48	
Balance of Available Funds	(12,942.47)	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for MacKillop		
Expenses		
Advertising	927.15	0.00
Advertising - General	17,716.92	7,337.10
Couriers (Including Freight)	15.00	15.00
General Printing	1,865.45	0.00
Internet Expenses - NSAG	572.07	572.07
IT Equipment - Rental	2,054.91	497.25
Newsletter	4,215.00	0.00
Office Equipment (Non-I.T.) Expensed	22.71	0.00
Other Transport costs-NSAG	21.20	0.00
Other Travel Expenses	33.05	0.00
Postage	12,591.94	717.83
Private Motor Vehicle Expense Reimbursement	1,051.80	0.00
Publications and Subscriptions	1,804.57	639.54
Publicity and Promotions - NSAG	5,398.45	4,375.00
Software Licence Fees	1,633.11	51.96
Staff Amenities	283.40	60.00
Stationery	14.55	0.00
T/fer of Casual Relief to Members Global	10,186.60	177.96
Wreaths/Flowers/Plants	63.64	0.00
Total Expenses	60,471.52	14,443.71
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	4,706.29	
Total Funds	69,848.43	
Balance of Available Funds	9,376.91	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Mawson		
Expenses		
Advertising - General	5,882.18	1,336.75
Confidential Waste Disposal	534.46	171.30
General Printing	15,077.32	4,868.96
Hire of Facilities	314.00	0.00
Internet Expenses - NSAG	386.46	75.45
IT Equipment - Rental	508.46	271.20
IT Equipment Expensed	89.09	0.00
Mobile Phones	21.10	0.00
Newsletter	4,157.61	4,157.61
Occupational Health and Safety	134.51	79.96
Office Equipment (Non-I.T.) Expensed	160.41	113.14
Office Equipment (Non-I.T.)- R&M	40.99	0.00
Other Travel Expenses	267.27	0.00
Photocopier Charges	2,835.25	612.46
Postage	26,714.12	314.55
Publications and Subscriptions	2,157.00	773.17
Publicity and Promotions - NSAG	6,497.44	0.00
Software Licence Fees	2,119.99	19.99
Staff Amenities	64.69	57.78
Stationery	1,935.82	521.60
T/fer of Casual Relief to Members Global	15,606.65	3,409.11
Telephones-Service & Rental-Non Govt	181.43	68.04
Wreaths/Flowers/Plants	340.91	209.09
Total Expenses	86,027.16	17,060.16
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	9,341.17	
Transfers from other Members	21,000.00	
Total Funds	95,483.31	
Balance of Available Funds	9,456.15	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Mordialta

Expenses

Advertising - General	3,781.51	1,830.37
Confidential Waste Disposal	705.00	604.00
Couriers (Including Freight)	849.00	0.00
General Printing	4,656.97	2,747.29
Internet Expenses - NSAG	1,509.62	770.17
IT Equipment - Rental	135.60	135.60
Mobile Phones	252.83	252.83
Newsletter	7,657.00	0.00
Office Equipment (Non-I.T.) Expensed	90.00	0.00
Photocopier Charges	536.22	229.10
Postage	9,760.03	5,391.46
Publications and Subscriptions	327.24	109.08
Publicity and Promotions - NSAG	4,505.24	40.18
Radio/Television	454.55	0.00
Software Licence Fees	3,568.00	2,068.00
Staff Amenities	15.10	15.10
T/fer of Casual Relief to Members Global	14,577.26	1,618.16
Wreaths/Flowers/Plants	449.00	449.00

Revenue

Total Expenses	<u>53,830.17</u>	<u>16,260.34</u>
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Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	(8,303.19)

Total Funds	<u>53,552.59</u>
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Balance of Available Funds	<u><u>(277.58)</u></u>
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Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Morphet		
Expenses		
Advertising - General	2,405.00	1,900.00
Catering	175.46	0.00
General Printing	6,989.78	0.00
Hire of Facilities	363.64	0.00
Internet Expenses - NSAG	(1,875.00)	0.00
IT Equipment - Rental	474.36	0.00
IT Equipment Expensed	206.36	0.00
Newsletter	4,075.00	0.00
Occupational Health and Safety	98.41	0.00
Office Equipment (Non-I.T.) Expensed	1,099.09	1,099.09
Office Equipment (Non-I.T.)- R&M	1,190.15	0.00
Photocopier Charges	2,477.87	605.57
Postage	13,381.73	399.34
Publications and Subscriptions	843.12	308.61
Publicity and Promotions - NSAG	15,892.08	2,401.89
Software Licence Fees	2,504.80	988.60
Stationery	8.36	0.00
T/fer of Casual Relief to Members Global	4,375.28	2,050.55
Wreaths/Flowers/Plants	457.28	230.00
Total Expenses	55,142.77	9,983.65
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	(2,469.69)	
Total Funds	59,386.09	
Balance of Available Funds	4,243.32	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Mt Gambier		
Expenses		
Accommodation - Intrastate	551.54	449.09
Advertising - General	12,940.45	5,866.36
Airfares - Intrastate	853.52	411.93
Copyright fees	49.00	0.00
Editing/Design Fees	2,357.50	382.50
General Printing	5,513.24	119.83
Hire of Facilities	518.18	0.00
Internet Expenses - NSAG	2,035.80	422.57
IT Equipment - Rental	598.86	271.20
Mobile Phones	575.00	575.00
Occupational Health and Safety	23.59	0.00
Office Equipment (Non-I.T.) Expensed	1,618.79	1,150.00
Other Travel Expenses	136.69	93.23
Photocopier Charges	6,114.50	1,016.91
Postage	5,219.74	1,402.58
Private Motor Vehicle Expense Reimbursement	320.00	320.00
Publications and Subscriptions	2,677.23	875.29
Publicity and Promotions - NSAG	9,231.45	5,090.18
Radio/Television	2,360.00	0.00
Software Licence Fees	436.30	436.30
Staff Amenities	387.82	112.50
Stationery	2,140.67	1,795.72
T/fer of Casual Relief to Members Global	15,214.12	0.00
Taxi fares	103.87	57.65
Wreaths/Flowers/Plants	572.27	279.09
Total Expenses	72,550.13	21,127.93
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	11,026.08	
Total Funds	76,168.22	
Balance of Available Funds	3,618.09	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Narungga		
Expenses		
Advertising - General	22,400.00	3,914.83
General Printing	13,367.64	1,740.91
Internet Expenses - NSAG	2,353.74	544.03
IT Equipment - Rental	1,259.12	310.40
Market research/surveys	90.00	90.00
Mobile Phones	6.06	6.06
Office Equipment (Non-I.T.) Expensed	494.45	362.68
Photocopier Charges	1,834.31	1,133.75
Postage	13,968.72	3,414.48
Private Motor Vehicle Expense Reimbursement	359.95	0.00
Publications and Subscriptions	2,665.38	562.63
Publicity and Promotions - NSAG	1,060.24	282.95
Radio/Television	4,890.00	920.00
Staff Amenities	428.56	20.23
Stationery	62.70	56.35
T/fer of Casual Relief to Members Global	4,660.14	255.36
Wreaths/Flowers/Plants	104.54	0.00
Total Expenses	70,005.55	13,614.66
Global Allowance		
Global Allowance - Current Year	65,142.14	
Global Allowance - Carry over	13,871.77	
Total Funds	79,013.91	
Balance of Available Funds	9,008.36	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Incoming Member for Newland		
Expenses		
General Printing	3,090.91	3,090.91
Hire of Facilities	113.64	113.64
Internet Expenses - NSAG	382.84	382.84
Office Equipment (Non-I.T.) Expensed	19.09	19.09
Other Expenses Admin - Gen Govt	107.00	107.00
Photocopier Charges	579.07	579.07
Postage	1,015.89	1,015.89
Publications and Subscriptions	207.47	207.47
Publicity and Promotions - NSAG	5,409.00	5,409.00
Radio/Television	300.00	300.00
Staff Amenities	182.08	182.08
Stationery	113.10	113.10
T/fer of Casual Relief to Members Global	466.31	466.31
Wreaths/Flowers/Plants	127.27	127.27
Total Expenses	12,113.67	12,113.67
Global Allowance		
Global Allowance - Current Year	15,930.18	
Total Funds	15,930.18	
Balance of Available Funds	3,816.51	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Incoming Member for Playford

Expenses

Catering	95.63	95.63
Conference, Seminar and Workshop Fees	77.79	77.79
General Printing	5,892.74	5,892.74
Internet Expenses - NSAG	72.73	72.73
Newsletter	2,260.00	2,260.00
Occupational Health and Safety	45.45	45.45
Photocopier Charges	9.33	9.33
Publicity and Promotions - NSAG	2,242.28	2,242.28
Staff Amenities	15.00	15.00
Wreaths/Flowers/Plants	218.18	218.18
Total Expenses	10,929.13	10,929.13

Global Allowance

Global Allowance - Current Year	15,760.71
Total Funds	15,760.71
Balance of Available Funds	4,831.58



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Pt Adelaide

Expenses

Advertising - General	2,129.00	181.82
Catering	104.55	104.55
Confidential Waste Disposal	217.10	95.29
Couriers (Including Freight)	8.94	8.94
General Printing	180.00	180.00
IT Equipment - Rental	546.63	0.00
Newsletter	5,550.00	0.00
Office Equipment (Non-I.T.) Expensed	9,411.92	9,287.50
Other Transport costs-NSAG	93.87	0.00
Photocopier Charges	844.56	524.66
Postage	22,812.62	6,697.02
Publications and Subscriptions	229.07	0.00
Publicity and Promotions - NSAG	3,004.55	360.00
Research & Reference Material	33.30	0.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	137.00	77.00
Stationery	45.36	0.00
T/fer of Casual Relief to Members Global	10,259.03	2,331.57
Wreaths/Flowers/Plants	508.19	140.00
Total Expenses	58,215.69	19,988.35

Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	13,710.95
Transfers from other Members	1,750.00
Transfers to other Members	(12,250.00)
Total Funds	65,066.73
Balance of Available Funds	6,851.04



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Ramsay		
Expenses		
Advertising - General	9,471.17	4,636.73
Confidential Waste Disposal	197.54	107.18
Couriers (Including Freight)	967.07	0.00
General Printing	5,947.78	761.43
Hire of Facilities	100.45	20.45
Internet Expenses - NSAG	1,074.33	505.81
IT Equipment - Rental	918.12	135.60
IT Equipment Expensed	362.73	0.00
Mobile Phones	1,918.26	581.29
Newsletter	545.00	545.00
Occupational Health and Safety	81.68	0.00
Office Equipment (Non-I.T.) Expensed	652.81	0.00
Photocopier Charges	345.14	51.72
Postage	4,590.64	1,353.73
Publications and Subscriptions	453.84	101.80
Publicity and Promotions - NSAG	6,809.71	474.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	283.00	67.50
Stationery	237.36	166.48
T/fer of Casual Relief to Members Global	10,468.64	699.47
Wreaths/Flowers/Plants	558.17	299.08
Total Expenses	48,083.44	10,507.27
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	7,046.29	
Transfers to other Members	(8,750.00)	
Total Funds	60,152.07	
Balance of Available Funds	12,068.63	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Reynell		
Expenses		
Advertising - General	931.82	731.82
Catering	926.32	0.00
Confidential Waste Disposal	254.25	0.00
Editing/Design Fees	380.00	0.00
General Printing	1,448.39	426.62
Hire of Facilities	653.19	0.00
IT Equipment - Rental	1,307.66	524.12
Newsletter	7,269.09	2,334.28
Office Equipment (Non-I.T.) Expensed	495.89	104.09
Office Equipment (Non-I.T.)- R&M	296.00	0.00
Photocopier Charges	574.06	251.06
Postage	5,541.88	0.00
Publications and Subscriptions	483.61	76.35
Publicity and Promotions - NSAG	5,220.87	0.00
Software Licence Fees	3,286.32	0.00
Staff Amenities	119.43	0.00
Stationery	72.97	0.00
T/fer of Casual Relief to Members Global	7,638.21	0.00
Wreaths/Flowers/Plants	381.83	154.55
Total Expenses	37,281.79	4,602.89
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	(2,591.33)	
Transfers to other Members	(7,000.00)	
Total Funds	52,264.45	
Balance of Available Funds	14,982.66	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Incoming Member for Schubert		
Expenses		
Advertising - General	317.27	317.27
Editing/Design Fees	1,575.00	1,575.00
General Printing	1,006.80	1,006.80
IT Equipment - Rental	180.80	180.80
Office Equipment (Non-I.T.) Expensed	2,735.17	2,735.17
Publications and Subscriptions	534.55	534.55
Publicity and Promotions - NSAG	3,027.00	3,027.00
Software Licence Fees	889.74	889.74
Staff Amenities	19.14	19.14
Stationery	352.17	352.17
T/fer of Casual Relief to Members Global	2,127.37	2,127.37
Wreaths/Flowers/Plants	490.91	490.91
Total Expenses	13,255.92	13,255.92
Global Allowance		
Global Allowance - Current Year	16,421.08	
Total Funds	16,421.08	
Balance of Available Funds	3,165.16	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Incoming Member for Stuart

Expenses

Advertising - General	1,578.65	1,578.65
Consultants - General	40.00	40.00
General Printing	512.03	512.03
Internet Expenses - NSAG	27.27	27.27
Occupational Health and Safety	145.41	145.41
Photocopier Charges	80.16	80.16
Postage	254.17	254.17
Publications and Subscriptions	451.42	451.42
Publicity and Promotions - NSAG	3,391.82	3,391.82
Radio/Television	3,078.00	3,078.00
Staff Amenities	57.00	57.00
Stationery	199.55	199.55
Wreaths/Flowers/Plants	204.55	204.55
Total Expenses	10,020.03	10,020.03

Global Allowance

Global Allowance - Current Year	16,599.57
Transfers from other Members	9,698.91
Total Funds	26,298.48
Balance of Available Funds	16,278.45



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Incoming Member for Taylor

Expenses

General Printing	1,100.91	1,100.91
Software Licence Fees	215.37	215.37
Total Expenses	1,316.28	1,316.28

Global Allowance

Global Allowance - Current Year	15,760.71
Total Funds	15,760.71
Balance of Available Funds	14,444.43



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Torrens		
Expenses		
Advertising - General	2,722.27	1,060.00
Catering	665.29	270.49
Confidential Waste Disposal	717.20	452.81
General Printing	11,011.97	3,127.28
Hire of Facilities	227.27	0.00
Internet Expenses - NSAG	126.23	126.23
Membership Fees	56.40	56.40
Mobile Phones	(209.36)	0.00
Newsletter	6,577.27	2,090.91
Occupational Health and Safety	729.96	729.96
Office Equipment (Non-I.T.) Expensed	157.62	97.09
Office Equipment (Non-I.T.)- R&M	200.00	0.00
Photocopier Charges	3,785.57	1,445.80
Postage	21,990.51	8,290.52
Publications and Subscriptions	720.95	568.25
Publicity and Promotions - NSAG	11,171.26	2,682.33
Software Licence Fees	3,448.50	1,132.56
Staff Amenities	465.86	249.02
Stationery	247.95	1,009.55
T/fer of Casual Relief to Members Global	7,583.49	2,115.79
Wreaths/Flowers/Plants	86.36	0.00
Total Expenses	72,482.57	25,504.99
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	12,653.59	
Transfers from other Members	12,000.00	
Total Funds	86,509.37	
Balance of Available Funds	14,026.80	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for Unley

Expenses

Advertising - General	2,348.49	2,000.00
Editing/Design Fees	75.00	75.00
General Printing	3,925.90	666.08
Internet Expenses - NSAG	940.30	400.76
IT Equipment - Rental	747.18	166.95
Mobile Phones	657.81	500.96
Occupational Health and Safety	994.24	994.24
Office Equipment (Non-I.T.) Expensed	2,368.10	2,089.05
Photocopier Charges	232.68	0.00
Photographs	400.00	400.00
Postage	17,659.72	8,106.82
Publications and Subscriptions	730.39	730.39
Software Licence Fees	1,731.57	215.37
Staff Amenities	3,736.15	1,905.77
Stationery	1,637.12	1,568.03
T/fer of Casual Relief to Members Global	22,923.07	7,969.69
Wreaths/Flowers/Plants	236.36	100.00
Total Expenses	61,344.08	27,889.11

Global Allowance

Global Allowance - Current Year	64,659.02
Global Allowance - Carry over	4,888.21
Total Funds	69,547.23
Balance of Available Funds	8,203.15



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Incoming Member for Waite		
Expenses		
Advertising - General	500.00	500.00
General Printing	252.73	252.73
IT Equipment - Rental	90.40	90.40
IT Equipment Expensed	456.00	456.00
Office Equipment (Non-I.T.) Expensed	743.64	743.64
Photographs	532.50	532.50
Postage	51.27	51.27
Publications and Subscriptions	43.62	43.62
Publicity and Promotions - NSAG	22.23	22.23
Staff Amenities	403.33	403.33
Stationery	34.13	34.13
T/fer of Casual Relief to Members Global	1,520.61	1,520.61
Wreaths/Flowers/Plants	543.36	543.36
Total Expenses	5,193.82	5,193.82
Global Allowance		
Global Allowance - Current Year	15,421.77	
Total Funds	15,421.77	
Balance of Available Funds	10,227.95	



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
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Member for West Torrens

Expenses

Advertising - General	6,203.82	5,243.82
Confidential Waste Disposal	712.31	102.31
Couriers (Including Freight)	134.46	92.85
General Printing	21,959.03	2,452.18
Hire of Facilities	50.00	0.00
Internet Expenses - NSAG	334.86	0.00
IT Equipment - Rental	546.63	199.36
IT Equipment Expensed	90.00	0.00
Mobile Phones	670.49	177.06
Occupational Health and Safety	124.99	0.00
Office Equipment (Non-I.T.) Expensed	1,998.18	153.64
Office Equipment (Non-I.T.)- R&M	333.18	333.18
Photocopier Charges	1,953.29	514.51
Photographs	350.00	0.00
Postage	33,392.15	19,896.39
Publications and Subscriptions	3,646.25	1,263.16
Publicity and Promotions - NSAG	3,162.73	992.73
Radio/Television	754.55	0.00
Research & Reference Material	107.73	0.00
Software Licence Fees	951.88	131.70
Staff Amenities	388.87	160.17
Stationery	827.13	347.08
T/fer of Casual Relief to Members Global	746.07	0.00
Translating and Interpreting	255.75	0.00
Wreaths/Flowers/Plants	1,508.64	940.46

Revenue

Total Expenses	81,202.99	33,000.60
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Global Allowance

Global Allowance - Current Year	61,855.78
Global Allowance - Carry over	15,197.98
Total Funds	77,053.76
Balance of Available Funds	(4,149.23)



Global Allowance Statement by Quarter

For Quarter Ending June incl Accruals 2022

	Year to Date Actual (July - June incl Accruals 2022)	Quarter to Date Actual (July - June incl Accruals 2022)
Member for Wright		
Expenses		
Advertising - General	1,891.13	500.00
Catering	78.72	0.00
Confidential Waste Disposal	161.24	70.12
Couriers (Including Freight)	(45.00)	0.00
Editing/Design Fees	3,240.00	0.00
General Printing	9,301.82	2,277.29
Hire of Facilities	406.00	0.00
Internet Expenses - NSAG	80.64	53.64
Mobile Phones	2,389.89	815.38
Newsletter	7,170.00	3,630.00
Office Equipment (Non-I.T.) Expensed	417.14	0.00
Office Equipment (Non-I.T.)- R&M	1,831.58	1,831.58
Photocopier Charges	2,191.54	266.82
Photographs	886.36	0.00
Postage	34,870.62	3,016.92
Publications and Subscriptions	1,128.84	185.43
Publicity and Promotions - NSAG	8,946.12	90.00
Research & Reference Material	17.73	0.00
Software Licence Fees	2,100.00	0.00
T/fer of Casual Relief to Members Global	6,574.34	851.84
Wreaths/Flowers/Plants	1,332.72	274.10
Revenue		
	Total Expenses	
	84,971.43	13,863.12
Global Allowance		
Global Allowance - Current Year	61,855.78	
Global Allowance - Carry over	15,197.98	
Transfers from other Members	21,000.00	
	Total Funds	
	98,053.76	
	Balance of Available Funds	
	13,082.33	