

July - October 2019

Directors Names		Month					
Name	Expense Class	Jul-19	Aug-19	Sep-19	Oct-19	YTD	
Bryan Slattery	Accommodation	\$420			\$405	\$825	
	Airfare	\$778				\$778	
	Meals	\$79	\$109	\$70		\$258	
	Travel	\$520	\$918	\$312		\$1,751	
Bryan Slattery Total		\$1,798	\$1,027	\$382	\$405	\$3,612	
James Brown**	Meals	\$45				\$45	
	Travel	\$137				\$137	
	Miscellaneous	\$81				\$81	
	Entertainment FBT	\$105				\$105	
	Entertainment No FBT	\$57				\$57	
James Brown** Total		\$426				\$426	
Phillip Chin	Accommodation	\$280				\$280	
	Meals	\$65	\$31		\$1,219	\$1,315	
	Travel	\$92	\$60			\$153	
	Miscellaneous				\$550	\$550	
	Commemoration	\$9	\$100			\$109	
Phillip Chin Total		\$447	\$191		\$1,769	\$2,407	
Ray James	Accommodation	\$140			\$444	\$584	
	Airfare			\$915		\$915	
	Meals	\$22	\$351	\$559	\$242	\$1,174	
	Travel	\$1,054	\$1,263	\$1,872	\$1,176	\$5,366	
	Miscellaneous		\$40	\$43	\$618	\$701	
	Commemoration		\$100		\$507	\$607	
Ray James Total		\$1,216	\$1,754	\$3,390	\$2,988	\$9,348	
Sandra Lambkin	Accommodation	\$500			\$1,250	\$1,750	
	Airfare				\$175	\$175	
	Meals	\$14	\$168			\$182	
	Travel	\$473	\$642	\$469		\$1,584	
	Miscellaneous			\$550		\$550	
	Telephone		\$55			\$55	
Sandra Lambkin Total		\$986	\$865	\$1,019	\$1,425	\$4,295	
David Bell	Travel	\$882	\$571			\$1,453	
David Bell Total		\$882	\$571			\$1,453	
Jonathan Tuckfield	Accommodation	\$140			\$1,820	\$1,960	
	Meals			\$153		\$153	
	Travel			\$506		\$506	
	Miscellaneous	\$750				\$750	
	Commemoration		\$111			\$111	
Jonathan Tuckfield Total		\$890	\$111	\$659	\$1,820	\$3,480	
John Hutcheson	Travel			\$25		\$25	
	Commemoration			\$93		\$93	
John Hutcheson Total				\$118		\$118	
Sophie Ray	Accommodation				\$280	\$280	
	Travel		\$220			\$220	
Sophie Ray Total			\$220		\$280	\$500	
Phillip Bridie	Miscellaneous	\$750				\$750	
	Commemoration		\$110			\$110	
Phillip Bridie Total		\$750	\$110			\$860	
YTD		\$7,395	\$4,850	\$5,568	\$8,687	\$26,500	

**Expense relates to prior financial year