

2021-22 Members Allowance Report Expenditure

	Total Eligible	Amount drawn down	Amount not drawn Down	Amount carried over	Community Engagement	Communication	Equipment and ICT	General EO expenses	Other	Total
Member 1	\$ 90,250.00	\$ 90,250.00	\$ -	\$ -	\$ 9,282.23	\$ 53,524.48	\$ 12,037.93	\$ 16,032.71	\$ -	\$ 90,877.35
Member 2	\$ 90,250.00	\$ 90,250.00	\$ -	\$ -	\$ 6,250.33	\$ 392.20	\$ 5,093.82	\$ 19,240.64	\$ -	\$ 30,976.99
Member 3	\$ 95,500.00	\$ 95,500.00	\$ -	\$ -	\$ 22,134.00	\$ 39,731.00	\$ 1,605.00	\$ 27,284.00	\$ 374.00	\$ 91,128.00
Member 4	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 33,878.00	\$ 33,043.00	\$ -	\$ 12,904.00	\$ 490.00	\$ 80,315.00
Member 5	\$ 103,350.00	\$ 103,350.00	\$ -	\$ -	\$ 8,900.81	\$ 6,281.14	\$ 12,109.12	\$ 12,516.46	\$ 819.14	\$ 40,626.67
Member 6	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 89,206.93	\$ 78,173.09	\$ 7,372.95	\$ 871.26	\$ 861.49	\$ 176,485.72
Member 7	\$ 98,000.00	\$ 98,000.00	\$ -	\$ -	\$ 50,441.91	\$ 38,996.52	\$ 1,441.65	\$ 10,190.66	\$ 878.33	\$ 101,949.07
Member 8	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 16,450.00	\$ 42,963.00	\$ 4,152.00	\$ 12,494.00	\$ 965.00	\$ 77,024.00
Member 9	\$ 93,350.00	\$ 93,350.00	\$ -	\$ -	\$ 30,304.71	\$ 39,632.35	\$ 6,138.26	\$ 14,795.62	\$ 1,224.40	\$ 92,095.34
Member 10	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 59,935.47	\$ 22,763.87	\$ 2,036.20	\$ 4,589.80	\$ 1,328.33	\$ 90,653.67
Member 11	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 15,122.57	\$ 50,480.09	\$ 2,429.01	\$ 8,613.03	\$ 1,328.33	\$ 77,973.03
Member 12	\$ 101,900.00	\$ 101,900.00	\$ -	\$ -	\$ 68,631.94	\$ 16,907.91	\$ 2,945.92	\$ 15,824.41	\$ 1,349.95	\$ 105,660.13
Member 13	\$ 101,900.00	\$ 101,900.00	\$ -	\$ -	\$ 75,598.17	\$ 10,618.29	\$ 7,717.97	\$ 19,755.78	\$ 1,351.71	\$ 115,041.92
Member 14	\$ 78,000.00	\$ 65,500.00	\$ 12,500.00	\$ 7,800.00	\$ 21,617.93	\$ 23,280.62	\$ 8,551.68	\$ 9,961.60	\$ 1,523.64	\$ 64,935.47
Member 15	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 37,179.66	\$ 23,398.54	\$ 13,221.20	\$ 3,491.65	\$ 1,633.47	\$ 78,924.52
Member 16	\$ 103,350.00	\$ 103,350.00	\$ -	\$ -	\$ 26,303.00	\$ 5,288.00	\$ 12,411.00	\$ 57,429.00	\$ 1,684.00	\$ 103,115.00
Member 17	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 57,270.69	\$ 28,246.69	\$ 7,713.20	\$ 6,158.93	\$ 1,699.05	\$ 101,088.56
Member 18	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 27,198.87	\$ 16,071.10	\$ 11,323.90	\$ 21,762.48	\$ 1,827.40	\$ 78,183.75
Member 19	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 23,526.02	\$ 26,414.85	\$ 5,210.08	\$ 9,761.09	\$ 1,985.52	\$ 66,897.56
Member 20	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 17,864.98	\$ 8,124.24	\$ 22,269.67	\$ 24,347.23	\$ 2,002.39	\$ 74,608.51
Member 21	\$ 103,350.00	\$ 103,350.00	\$ -	\$ -	\$ 35,320.34	\$ 34,780.11	\$ 7,592.67	\$ 20,413.38	\$ 2,015.28	\$ 100,121.78
Member 22	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 24,465.11	\$ 32,072.05	\$ 7,035.48	\$ 9,273.50	\$ 2,053.95	\$ 74,900.09
Member 23	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 29,996.07	\$ 38,756.91	\$ 5,002.85	\$ 8,502.71	\$ 2,078.17	\$ 84,336.71
Member 24	\$ 88,400.00	\$ 88,400.00	\$ -	\$ -	\$ 23,212.13	\$ 43,586.86	\$ 11,708.38	\$ 17,305.88	\$ 2,309.13	\$ 98,122.38
Member 25	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 1,373.01	\$ 6,090.73	\$ 16,355.25	\$ 17,843.68	\$ 2,414.00	\$ 44,076.67
Member 26	\$ 103,350.00	\$ 103,350.00	\$ -	\$ -	\$ 59,501.82	\$ 13,912.28	\$ 13,974.98	\$ 20,054.95	\$ 2,658.12	\$ 110,102.15
Member 27	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 25,863.73	\$ 25,938.59	\$ 6,852.52	\$ 15,674.76	\$ 2,674.68	\$ 77,004.28
Member 28	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 32,877.72	\$ 12,396.19	\$ 7,059.89	\$ 42,993.01	\$ 2,939.43	\$ 98,266.24
Member 29	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 23,828.54	\$ 32,512.19	\$ 11,810.53	\$ 10,292.91	\$ 3,164.09	\$ 81,608.26
Member 30	\$ 98,000.00	\$ 98,000.00	\$ -	\$ -	\$ 9,365.87	\$ 59,159.29	\$ 8,598.61	\$ 17,307.02	\$ 3,275.77	\$ 97,706.56
Member 31	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 34,570.46	\$ 14,501.59	\$ 11,354.38	\$ 20,124.24	\$ 3,478.10	\$ 84,028.77
Member 32	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 33,842.04	\$ 16,404.99	\$ 7,230.10	\$ 17,171.53	\$ 3,607.26	\$ 78,255.92
Member 33	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 33,460.10	\$ 28,323.82	\$ 508.00	\$ 8,855.69	\$ 3,678.33	\$ 74,825.94
Member 34	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 24,139.80	\$ 42,166.70	\$ 6,503.51	\$ 8,035.67	\$ 3,811.13	\$ 84,656.81
Member 35	\$ 90,250.00	\$ 90,250.00	\$ -	\$ -	\$ 6,704.37	\$ 73,515.89	\$ 5,779.00	\$ 2,939.17	\$ 4,004.50	\$ 92,942.93
Member 36	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 9,726.00	\$ 57,937.00	\$ 6,264.00	\$ -	\$ 4,073.00	\$ 78,000.00
Member 37	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 28,768.10	\$ 24,926.93	\$ 2,129.19	\$ 18,943.20	\$ 4,124.99	\$ 78,892.41

2021-22 Members Allowance Report Expenditure

	Total Eligible	Amount drawn down	Amount not drawn Down	Amount carried over	Community Engagement	Communication	Equipment and ICT	General EO expenses	Other	Total
Member 38	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 19,721.25	\$ 27,960.05	\$ 1,676.92	\$ 24,832.96	\$ 4,290.93	\$ 78,482.11
Member 39	\$ 103,350.00	\$ 103,350.00	\$ -	\$ -	\$ 63,429.87	\$ 22,426.42	\$ 2,319.87	\$ 14,395.96	\$ 4,414.67	\$ 106,986.79
Member 40	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 20,505.96	\$ 29,604.99	\$ 6,737.27	\$ 17,500.17	\$ 5,023.20	\$ 79,371.59
Member 41	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 18,257.20	\$ 37,682.30	\$ 5,576.56	\$ 10,938.01	\$ 5,469.51	\$ 77,923.58
Member 42	\$ 78,000.00	\$ 76,500.00	\$ 1,500.00	\$ 1,500.00	\$ 14,819.20	\$ 37,332.26	\$ 4,332.83	\$ 12,361.43	\$ 5,677.76	\$ 74,523.48
Member 43	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 31,032.24	\$ 25,536.15	\$ 5,335.71	\$ 7,378.07	\$ 5,706.65	\$ 74,988.82
Member 44	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 19,816.12	\$ 39,212.61	\$ 3,049.83	\$ 10,030.59	\$ 5,890.85	\$ 78,000.00
Member 45	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 26,766.23	\$ 10,591.05	\$ 25,751.65	\$ 8,448.39	\$ 6,228.18	\$ 77,785.50
Member 46	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 34,366.21	\$ 22,717.22	\$ 918.64	\$ 9,280.42	\$ 6,399.09	\$ 73,681.58
Member 47	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 16,994.00	\$ 40,718.00	\$ 2,424.00	\$ 11,951.00	\$ 6,706.00	\$ 78,793.00
Member 48	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 41,022.53	\$ 28,159.17	\$ 370.00	\$ 5,705.89	\$ 6,767.98	\$ 82,025.57
Member 49	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 37,340.20	\$ 15,885.28	\$ 2,590.03	\$ 13,650.00	\$ 6,962.67	\$ 76,428.18
Member 50	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 22,420.70	\$ 13,253.29	\$ 15,512.55	\$ 20,116.26	\$ 7,043.77	\$ 78,346.57
Member 51	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 34,057.69	\$ 24,641.08	\$ 7,841.94	\$ 9,093.48	\$ 7,617.77	\$ 83,251.96
Member 52	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 23,770.00	\$ 20,373.00	\$ 1,328.00	\$ 24,577.00	\$ 8,848.00	\$ 78,896.00
Member 53	\$ 98,000.00	\$ 98,000.00	\$ -	\$ -	\$ 30,640.18	\$ 36,229.31	\$ 5,860.81	\$ 18,338.24	\$ 9,143.11	\$ 100,211.65
Member 54	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 8,186.52	\$ 22,426.73	\$ 25,586.63	\$ 13,905.11	\$ 9,496.87	\$ 79,601.86
Member 55	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 29,702.00	\$ 21,470.00	\$ 5,070.00	\$ 16,074.00	\$ 10,450.00	\$ 82,766.00
Member 56	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 20,664.60	\$ 26,423.81	\$ 304.99	\$ 12,567.99	\$ 10,849.72	\$ 70,811.11
Member 57	\$ 101,900.00	\$ 101,900.00	\$ -	\$ -	\$ 15,289.06	\$ 14,694.87	\$ 7,866.01	\$ 8,320.79	\$ 10,988.27	\$ 57,159.00
Member 58	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 30,624.42	\$ 16,366.59	\$ 3,854.49	\$ 18,619.17	\$ 11,314.84	\$ 80,779.51
Member 59	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 33,358.03	\$ 21,967.46	\$ 4,869.63	\$ 6,608.89	\$ 11,722.92	\$ 78,526.93
Member 60	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 19,012.51	\$ 23,972.14	\$ 3,743.01	\$ 30,355.29	\$ 12,041.67	\$ 89,124.62
Member 61	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 51,892.29	\$ 22,875.96	\$ 2,062.08	\$ 10,174.18	\$ 12,788.24	\$ 99,792.75
Member 62	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 13,484.89	\$ 20,587.74	\$ 3,250.06	\$ 28,966.54	\$ 12,950.00	\$ 79,239.23
Member 63	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 40,761.20	\$ 2,029.00	\$ 8,437.93	\$ 13,517.80	\$ 12,956.24	\$ 77,702.17
Member 64	\$ 98,000.00	\$ 98,000.00	\$ -	\$ -	\$ 21,740.70	\$ 43,218.63	\$ 5,588.72	\$ 20,456.03	\$ 13,734.64	\$ 104,738.72
Member 65	\$ 90,250.00	\$ 90,250.00	\$ -	\$ -	\$ 19,607.17	\$ 6,489.88	\$ 26,783.06	\$ 12,108.25	\$ 14,089.23	\$ 79,077.59
Member 66	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 36,463.15	\$ 17,277.92	\$ 1,917.57	\$ 8,918.96	\$ 14,206.08	\$ 78,783.68
Member 67	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 25,363.05	\$ 30,464.43	\$ 11,452.05	\$ 4,730.53	\$ 14,284.36	\$ 86,294.42
Member 68	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 30,930.58	\$ 2,145.42	\$ 4,855.00	\$ 25,285.80	\$ 14,737.81	\$ 77,954.61
Member 69	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 11,660.96	\$ 39,764.54	\$ 5,107.75	\$ 13,162.15	\$ 14,918.93	\$ 84,614.33
Member 70	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 33,335.73	\$ 33,252.47	\$ 2,507.98	\$ 10,654.12	\$ 15,291.58	\$ 95,041.88
Member 71	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 7,109.57	\$ 8,933.70	\$ 9,313.81	\$ 36,791.58	\$ 15,851.34	\$ 78,000.00
Member 72	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 10,481.90	\$ 42,268.55	\$ 2,143.07	\$ 9,638.22	\$ 15,884.95	\$ 80,416.69
Member 73	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 31,794.02	\$ 16,079.50	\$ 10,429.96	\$ 8,594.24	\$ 15,904.07	\$ 82,801.79

2021-22 Members Allowance Report Expenditure

	Total Eligible	Amount drawn down	Amount not drawn Down	Amount carried over	Community Engagement	Communication	Equipement and ICT	General EO expenses	Other	Total
Member 74	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 15,813.53	\$ 39,248.02	\$ 10,241.70	\$ 8,359.91	\$ 15,949.95	\$ 89,613.11
Member 75	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 30,260.08	\$ 19,169.48	\$ 11,700.45	\$ 4,634.91	\$ 16,230.81	\$ 81,995.73
Member 76	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 25,552.71	\$ 24,812.37	\$ 8,892.49	\$ 17,491.44	\$ 16,606.84	\$ 93,355.85
Member 77	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 26,932.75	\$ 16,252.24	\$ 12,756.27	\$ 29,221.70	\$ 16,735.99	\$ 101,898.95
Member 78	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 7,216.93	\$ 33,261.40	\$ 4,791.28	\$ 7,638.58	\$ 16,942.66	\$ 69,850.85
Member 79	\$ 90,250.00	\$ 90,250.00	\$ -	\$ -	\$ 33,894.28	\$ 41,286.57	\$ 4,140.40	\$ 10,081.26	\$ 16,963.22	\$ 106,365.73
Member 80	\$ 98,000.00	\$ 98,000.00	\$ -	\$ -	\$ 33,637.26	\$ 28,753.92	\$ 5,740.30	\$ 16,724.70	\$ 18,554.68	\$ 103,410.86
Member 81	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 14,810.94	\$ 23,132.63	\$ 12,823.17	\$ 21,981.90	\$ 18,807.87	\$ 91,556.51
Member 82	\$ 98,000.00	\$ 98,000.00	\$ -	\$ -	\$ 35,213.87	\$ 26,307.98	\$ 5,492.39	\$ 10,163.31	\$ 19,306.21	\$ 96,483.76
Member 83	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 20,101.12	\$ 25,749.94	\$ 2,352.87	\$ 9,954.40	\$ 19,888.12	\$ 78,046.45
Member 84	\$ 95,500.00	\$ 85,110.94	\$ -	\$ -	\$ 35,653.63	\$ 40,266.92	\$ 109.90	\$ 5,313.14	\$ 20,004.99	\$ 101,348.58
Member 85	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 15,133.00	\$ 30,429.00	\$ 10,956.00	\$ 12,190.00	\$ 20,048.00	\$ 88,756.00
Member 86	\$ 98,000.00	\$ 98,000.00	\$ -	\$ -	\$ 15,023.99	\$ 4,697.44	\$ 7,753.42	\$ 47,441.43	\$ 20,379.40	\$ 95,295.68
Member 87	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 20,932.36	\$ 12,642.70	\$ 8,908.62	\$ 7,367.60	\$ 20,824.65	\$ 70,675.93
Member 88	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 27,259.84	\$ 9,977.68	\$ 6,751.03	\$ 13,502.56	\$ 21,232.52	\$ 78,723.63
Member 89	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 22,303.21	\$ 31,796.32	\$ 10,502.47	\$ 6,799.19	\$ 21,915.13	\$ 93,316.32
Member 90	\$ 90,250.00	\$ 90,250.00	\$ -	\$ -	\$ 19,831.22	\$ 25,217.84	\$ 7,471.89	\$ 10,465.90	\$ 27,432.26	\$ 90,419.11
Member 91	\$ 103,350.00	\$ 103,350.00	\$ -	\$ -	\$ 32,851.82	\$ 25,260.88	\$ 16,123.34	\$ 12,857.17	\$ 27,807.42	\$ 114,900.63
Member 92	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 26,346.78	\$ 8,305.78	\$ 5,120.97	\$ 11,200.96	\$ 28,286.37	\$ 79,260.86
Member 93	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 14,264.06	\$ 4,943.61	\$ 6,771.18	\$ 24,328.12	\$ 31,769.08	\$ 82,076.05
Member 94	\$ 78,000.00	\$ 78,000.00	\$ -	\$ -	\$ 22,541.22	\$ 19,746.57	\$ 2,335.03	\$ 10,863.39	\$ 40,955.31	\$ 96,441.52
Member 95	\$ 101,900.00	\$ 101,900.00	\$ -	\$ -	\$ 41,115.98	\$ 21,853.10	\$ 4,203.00	\$ 7,486.65	\$ 48,514.86	\$ 123,173.59