



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Adelaide

Expenses

Advertising - General	3,584.57	1,331.81
Couriers (Including Freight)	12.90	0.00
Editing/Design Fees	179.00	0.00
General Printing	7,710.27	2,719.71
Hire of Facilities	645.46	0.00
Internet Expenses - NSAG	604.97	150.90
IT Equipment - Rental	1,963.55	812.05
IT Equipment Expensed	16.36	0.00
Leased building-R&M - Gen Govt	92.27	92.27
Newsletter	4,322.00	4,322.00
Office Equipment (Non-I.T.) Expensed	331.02	85.57
Other Transport costs-Gen Govt	27.41	27.41
Other Transport costs-NSAG	257.35	0.00
Photocopier Charges	756.51	0.00
Postage	12,303.93	6,162.28
Publicity and Promotions - NSAG	4,905.92	210.87
Reimbursement of Course fees	130.00	0.00
Software Expensed	1,221.35	0.00
Staff Amenities	71.70	0.00
Stationery	1,570.54	360.59
T/fer of Casual Relief to Members Global	1,621.02	214.97
Telephones-Metered Calls-Non Govt	35.09	35.09
Wreaths/Flowers/Plants	104.55	0.00
Total Expenses	42,467.74	16,525.52

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	4,932.56
Total Funds	44,709.78
Balance of Available Funds	2,242.04



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Member for Ashford

Expenses

Advertising - General	1,075.00	0.00
Catering	592.00	0.00
Confidential Waste Disposal	464.72	464.72
Consultants - General	4,150.00	2,150.00
General Printing	1,168.43	196.63
IT Equipment - Rental	1,557.12	583.92
Photocopier Charges	848.67	430.29
Postage	11,292.48	3,665.37
Publications and Subscriptions	177.27	0.00
Publicity and Promotions - NSAG	3,140.00	0.00
Research & Reference Material	222.73	0.00
Software Licence Fees	1,563.48	0.00
Staff Amenities	110.45	0.00
Stationery	207.14	207.14
T/fer of Casual Relief to Members Global	8,260.24	2,307.34
Total Expenses	34,829.73	10,005.41

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	10,194.36
Transfers to other Members	(6,000.00)
Total Funds	43,971.58
Balance of Available Funds	9,141.85



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For Quarter Ending March 2018

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Member for Bragg

Expenses

Advertising - General	2,362.56	919.05
Confidential Waste Disposal	74.83	5.10
General Printing	2,957.35	1,002.09
IT Equipment - Rental	1,839.67	866.47
Mobile Phones	171.04	4.62
Newsletter	1,550.00	0.00
Office Equipment (Non-I.T.) Expensed	1,970.77	0.00
Photocopier Charges	773.99	139.08
Photographs	812.50	812.50
Postage	12,114.79	5,514.14
Publications and Subscriptions	436.37	123.63
Publicity and Promotions - NSAG	280.00	0.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,181.82	0.00
Staff Amenities	214.04	128.96
Stationery	76.83	16.32
T/fer of Casual Relief to Members Global	10,201.79	2,625.07
Wreaths/Flowers/Plants	200.00	0.00
Total Expenses	37,348.35	12,157.03

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	7,279.03
Total Funds	47,056.25
Balance of Available Funds	9,707.90



Global Allowance Statement by Quarter

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Member for Bright

Expenses

Advertising - General	1,931.71	60.00
Catering	559.09	0.00
Editing/Design Fees	360.00	360.00
General Printing	9,567.30	2,722.30
Hire of Facilities	660.00	932.72
Internet Expenses - NSAG	72.54	0.00
Market research/surveys	146.07	28.09
Media Monitoring	329.06	63.00
Newsletter	5,237.00	0.00
Office Equipment (Non-I.T.)- R&M	438.00	0.00
Photocopier Charges	1,020.33	70.80
Postage	18,305.40	8,277.79
Publications and Subscriptions	436.96	189.69
Publicity and Promotions - NSAG	2,296.60	1,866.60
Reimbursement of Course fees	130.00	0.00
Software Expensed	178.49	0.00
Software Licence Fees	1,193.63	11.81
Staff Amenities	45.23	0.00
Stationery	51.74	51.74
T/fer of Casual Relief to Members Global	4,777.34	2,192.78
Total Expenses	47,736.49	16,827.32

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	9,410.17
Total Funds	49,187.39
Balance of Available Funds	1,450.90



Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Chaffey

Expenses

Advertising	275.00	0.00
Advertising - General	8,350.20	1,439.09
General Printing	5,388.13	1,805.00
Hire of Facilities	36.36	0.00
Internet Expenses - NSAG	204.38	79.94
IT Equipment - Rental	885.29	706.99
IT Equipment Expensed	205.00	0.00
Mobile Phones	57.48	0.00
Newsletter	3,252.00	3,252.00
Office Equipment (Non-I.T.) Expensed	45.45	0.00
Postage	11,358.94	5,744.52
Private Motor Vehicle Expense Reimbursement	1,128.52	427.20
Publications and Subscriptions	680.39	175.62
Publicity and Promotions - General Govt	563.75	293.29
Publicity and Promotions - NSAG	3,818.55	2,177.00
Radio/Television	864.00	0.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,181.82	0.00
Staff Amenities	393.82	132.00
Stationery	813.37	316.44
T/fer of Casual Relief to Members Global	7,581.28	7,581.28
Translating and Interpreting	180.00	0.00
Wreaths/Flowers/Plants	345.45	50.00
Total Expenses	47,739.18	24,180.37

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	5,845.70
Total Funds	47,736.36
Balance of Available Funds	(2.82)



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Member for Cheltenham

Expenses

Advertising - General	1,499.97	1,499.97
Catering	85.91	0.00
Confidential Waste Disposal	93.60	0.00
General Printing	5,910.70	0.00
Photocopier Charges	121.80	0.00
Photographs	300.00	0.00
Postage	11,620.31	0.00
Publications and Subscriptions	498.14	170.90
Publicity and Promotions - NSAG	5,524.55	0.00
Software Licence Fees	1,490.00	0.00
T/fer of Casual Relief to Members Global	859.88	0.00
Total Expenses	28,004.86	1,670.87

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	10,615.00
Transfers to other Members	(10,000.00)
Total Funds	40,392.22
Balance of Available Funds	12,387.36



Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Colton

Expenses

Advertising - General	1,000.00	800.00
Confidential Waste Disposal	1,088.40	511.20
General Printing	658.77	179.59
Internet Expenses - NSAG	381.54	190.77
Newsletter	6,640.91	0.00
Office Equipment (Non-I.T.)- R&M	247.00	0.00
Photocopier Charges	1,338.80	427.05
Postage	16,318.95	4,171.02
Publications and Subscriptions	354.54	177.27
Publicity and Promotions - NSAG	326.85	0.00
Rubbish Removal	30.91	30.91
Software Licence Fees	1,490.00	0.00
Staff Amenities	66.36	66.36
T/fer of Casual Relief to Members Global	3,395.14	517.54
Total Expenses	33,338.17	7,071.71

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00
Total Funds	53,550.22
Balance of Available Funds	20,212.05



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For Quarter Ending March 2018

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Member for Croydon

Expenses

Confidential Waste Disposal	803.37	490.81
Couriers (Including Freight)	14.00	0.00
General Printing	1,676.18	747.00
Internet Expenses - NSAG	68.36	0.00
Mobile Phones	488.55	0.00
Office Equipment (Non-I.T.) - Rental	450.00	450.00
Office Equipment (Non-I.T.)- R&M	405.00	0.00
Photocopier Charges	11,030.83	3,484.36
Postage	13,860.38	7,208.10
Publicity and Promotions - NSAG	1,581.82	0.00
Rubbish Removal	1,022.72	1,022.72
Software Licence Fees	1,490.00	0.00
Staff Amenities	66.36	0.00
Stationery	7,324.79	4,442.14
T/fer of Casual Relief to Members Global	355.91	355.91
Translating and Interpreting	2,426.67	0.00
Total Expenses	43,064.94	18,201.04

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,657.78
Total Funds	53,435.00
Balance of Available Funds	10,370.06



Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Davenport

Expenses

Advertising - General	5,394.85	2,318.19
Cleaning - NSAG	(12.73)	(152.73)
Couriers (Including Freight)	40.00	40.00
General Printing	6,744.62	2,131.47
Internet Expenses - NSAG	18.18	0.00
IT Equipment - Rental	268.38	161.40
Newsletter	5,427.28	0.00
Office Equipment (Non-I.T.)- R&M	755.64	296.00
Photocopier Charges	811.73	(959.75)
Photographs	71.82	0.00
Postage	12,426.78	0.00
Publications and Subscriptions	1,586.86	744.95
Publicity and Promotions - NSAG	1,032.73	(1,493.18)
Research & Reference Material	136.36	0.00
Wreaths/Flowers/Plants	1,126.83	615.01
Total Expenses	35,829.33	3,701.36

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,653.01
Total Funds	53,430.23
Balance of Available Funds	17,600.90



Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Dunstan

Expenses

Advertising - General	1,194.09	979.09
Confidential Waste Disposal	749.16	255.78
Couriers (Including Freight)	14.00	14.00
General Printing	9,737.33	4,512.66
Hire of Facilities	200.00	0.00
IT Equipment - Rental	1,963.55	812.05
Other Transport costs-Gen Govt	214.55	214.55
Photocopier Charges	614.92	173.66
Postage	7,398.05	3,888.55
Publications and Subscriptions	436.32	109.08
Publicity and Promotions - NSAG	820.00	0.00
Software Expensed	437.93	131.98
Stationery	27.22	27.22
T/fer of Casual Relief to Members Global	3,107.66	0.00
Telephones-Metered Calls-Non Govt	701.83	646.74
Telephones-Service & Rental-Non Govt	448.50	448.50
Total Expenses	28,065.11	12,213.86

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00
Total Funds	53,550.22
Balance of Available Funds	25,485.11



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Elder

Expenses

Advertising - General	1,745.00	490.45
Confidential Waste Disposal	663.64	663.64
Couriers (Including Freight)	14.00	0.00
General Printing	5,173.89	3,689.39
Hire of Facilities	50.00	50.00
IT Equipment - R&M	180.00	0.00
IT Equipment Expensed	271.82	0.00
Newsletter	6,095.00	6,095.00
Photocopier Charges	4,881.79	2,896.16
Postage	9,220.44	7,557.75
Software Licence Fees	1,490.00	0.00
Staff Amenities	280.00	0.00
T/fer of Casual Relief to Members Global	2,726.21	2,726.21
Wreaths/Flowers/Plants	152.73	71.82
Total Expenses	32,944.52	24,240.42

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	10,594.08
Total Funds	50,371.30
Balance of Available Funds	17,426.78



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Enfield

Expenses

Advertising - General	910.00	0.00
Catering	79.19	79.19
General Printing	3,295.48	147.38
IT Equipment - R&M	1,362.23	0.00
Newsletter	2,130.00	0.00
Office Equipment (Non-I.T.)- R&M	2,695.00	725.00
Photocopier Charges	3,311.67	852.06
Postage	9,510.16	502.54
Publicity and Promotions - NSAG	4,140.00	0.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	162.33	2.89
Storage costs	754.72	312.73
T/fer of Casual Relief to Members Global	2,677.31	2,677.31
Wreaths/Flowers/Plants	94.09	94.09

Total Expenses 32,742.18

5,393.19

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00

Total Funds 53,550.22

Balance of Available Funds 20,808.04



Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Finnis

Expenses

Advertising - General	4,993.96	1,818.84
Confidential Waste Disposal	1,052.01	727.28
Couriers (Including Freight)	14.00	14.00
General Printing	5,220.13	3,427.28
Internet Expenses - NSAG	108.73	0.00
IT Equipment - Rental	304.04	125.74
Mobile Phones	148.73	0.00
Newsletter	65.00	0.00
Other Travel Expenses	86.74	0.00
Photocopier Charges	498.74	202.94
Postage	10,489.19	4,892.31
Publications and Subscriptions	564.51	305.59
Publicity and Promotions - NSAG	3,517.50	450.00
Radio/Television	890.00	540.00
Software Licence Fees	1,181.82	0.00
Stationery	77.73	11.36
T/fer of Casual Relief to Members Global	6,772.07	2,587.70
Wreaths/Flowers/Plants	390.00	0.00

Revenue

Total Expenses	36,374.90	15,103.04
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Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	10,281.98

Total Funds	52,172.64
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Balance of Available Funds	15,797.74
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Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Fisher

Expenses

Advertising - General	1,248.00	20.00
Catering	136.55	29.43
Couriers (Including Freight)	6,445.44	2,323.54
Editing/Design Fees	4,010.00	360.00
General Printing	9,865.09	3,656.65
Hire of Facilities	297.27	106.36
Internet Expenses - NSAG	9.09	0.00
IT Equipment - Rental	476.43	197.03
Newsletter	5,601.00	0.00
Office Equipment (Non-I.T.) Expensed	428.21	231.46
Office Equipment (Non-I.T.)- R&M	179.05	179.05
Photographs	925.00	0.00
Postage	4,867.53	4,700.15
Publications and Subscriptions	90.90	54.54
Publicity and Promotions - NSAG	4,195.91	290.91
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,682.59	0.00
Staff Amenities	157.53	100.20
Stationery	39.54	27.27
T/fer of Casual Relief to Members Global	1,031.81	429.94
Telephones-Metered Calls-Non Govt	107.93	107.93
Total Expenses	41,924.87	12,814.46

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	9,841.15
Transfers from other Members	3,000.00
Total Funds	52,618.37
Balance of Available Funds	10,693.50



Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Flinders

Expenses

Advertising - General	1,043.64	500.00
Confidential Waste Disposal	120.00	0.00
General Printing	5,434.25	4,685.28
IT Equipment - Rental	2,135.94	883.34
IT Equipment Expensed	18.09	18.09
Membership Fees	75.00	0.00
Mobile Phones	154.49	0.00
Office Equipment (Non-I.T.) Expensed	560.34	560.34
Photocopier Charges	81.95	0.00
Postage	8,344.80	5,723.98
Publications and Subscriptions	2,680.18	986.65
Publicity and Promotions - NSAG	822.28	170.46
Radio/Television	7,565.00	2,535.00
Rubbish Removal	126.00	126.00
Software Expensed	854.76	539.85
Software Licence Fees	1,181.82	0.00
Staff Amenities	340.27	190.27
Stationery	236.49	236.49
T/fer of Casual Relief to Members Global	11,027.67	6,387.65
Total Expenses	42,802.97	23,543.40

Global Allowance

Global Allowance - Current Year	48,787.83
Global Allowance - Carry over	12,162.85
Total Funds	60,950.68
Balance of Available Funds	18,147.71



Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Florey

Expenses

Advertising	30.90	0.00
Advertising - General	3,398.40	566.40
Confidential Waste Disposal	279.56	153.06
Editing/Design Fees	1,170.00	0.00
General Printing	8,158.06	4,544.34
Hire of Facilities	50.45	0.00
Internet Expenses - NSAG	2,127.27	0.00
IT Equipment - Rental	274.00	0.00
Mobile Phones	201.36	0.00
Newsletter	4,378.00	4,378.00
Office Equipment (Non-I.T.) Expensed	47.62	0.00
Photocopier Charges	711.87	41.45
Postage	18,157.03	6,285.70
Publications and Subscriptions	849.60	0.00
Publicity and Promotions - NSAG	3,893.75	33.26
Software Licence Fees	457.10	0.00
Staff Amenities	33.90	0.00
Stationery	628.88	38.68
T/fer of Casual Relief to Members Global	2,798.45	2,149.70
Training Courses & Materials (external)	500.00	0.00
Wreaths/Flowers/Plants	290.91	59.09

Revenue

Total Expenses	48,437.11	18,249.68
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Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00

Total Funds	53,550.22
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Balance of Available Funds	5,113.11
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Member for Frome

Expenses

Advertising	275.00	0.00
Advertising - General	11,436.44	3,249.14
General Printing	4,569.60	3,830.18
Hire of Facilities	54.55	54.55
Internet Expenses - NSAG	145.46	72.73
IT Equipment Expensed	68.18	68.18
Newsletter	2,863.64	0.00
Office Equipment (Non-I.T.) Expensed	716.50	271.82
Postage	9,275.07	4,865.40
Publications and Subscriptions	1,321.71	459.60
Publicity and Promotions - NSAG	926.57	476.57
Radio/Television	3,464.00	2,598.00
Rubbish Removal	200.00	200.00
Software Licence Fees	557.70	0.00
Staff Amenities	207.74	71.91
T/fer of Casual Relief to Members Global	1,406.13	422.77
Wreaths/Flowers/Plants	181.82	0.00
Total Expenses	37,670.11	16,640.85

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	14,504.75
Total Funds	56,395.41
Balance of Available Funds	18,725.30



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Giles

Expenses

Advertising - General	8,989.82	2,119.23
Couriers (Including Freight)	376.90	0.00
General Printing	1,909.18	215.02
Internet Expenses - NSAG	22.73	0.00
Newsletter	1,920.00	0.00
Office Equipment (Non-I.T.) Expensed	640.00	0.00
Postage	26,160.59	21,611.25
Publications and Subscriptions	816.13	119.87
Publicity and Promotions - NSAG	4,577.37	0.00
Radio/Television	3,464.00	3,021.00
Software Licence Fees	1,490.00	0.00
Stationery	258.19	0.00
T/fer of Casual Relief to Members Global	1,728.01	172.51

Revenue

Total Expenses	52,352.92	27,258.88
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Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	10,845.45
Transfers from other Members	3,000.00

Total Funds	55,736.11
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Balance of Available Funds	3,383.19
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Global Allowance Statement by Quarter

For Quarter Ending March 2018

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Member for Goyder

Expenses

Advertising - General	4,741.19	1,651.00
Confidential Waste Disposal	69.00	61.00
General Printing	3,810.76	3,209.07
Hire of Facilities	570.00	0.00
Internet Expenses - NSAG	400.00	0.00
IT Equipment - Rental	2,095.27	866.52
Mobile Phones	509.57	147.87
Photocopier Charges	164.77	0.00
Postage	6,635.12	3,045.18
Private Motor Vehicle Expense Reimbursement	320.40	0.00
Publications and Subscriptions	1,838.93	753.20
Publicity and Promotions - NSAG	306.82	0.00
Software Expensed	240.00	240.00
Software Licence Fees	1,181.82	0.00
Staff Amenities	500.00	164.00
Stationery	659.27	659.27
T/fer of Casual Relief to Members Global	14,676.10	4,916.63
Total Expenses	38,719.02	15,713.74

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	9,696.03
Total Funds	51,586.69
Balance of Available Funds	12,867.67



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Hammond

Expenses

Advertising - General	13,400.64	1,873.21
General Printing	1,966.69	1,591.24
Internet Expenses - NSAG	455.37	0.00
IT Equipment - Rental	1,251.72	812.05
Office Equipment (Non-I.T.) Expensed	161.20	123.27
Photocopier Charges	2,235.73	1,783.73
Postage	9,982.36	6,977.24
Publications and Subscriptions	3,896.46	1,889.67
Publicity and Promotions - NSAG	6,600.17	2,527.27
Radio/Television	1,424.00	1,424.00
Software Licence Fees	1,181.82	0.00
Stationery	1,337.79	895.25
T/fer of Casual Relief to Members Global	5,811.92	2,691.21
Wreaths/Flowers/Plants	181.82	90.91
Total Expenses	49,887.69	22,679.05

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	7,570.97
Total Funds	49,461.63
Balance of Available Funds	(426.06)



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Hartley

Expenses

Advertising - General	5,717.28	1,913.64
Confidential Waste Disposal	399.69	109.28
General Printing	4,106.96	2,961.90
Hire of Facilities	204.55	81.82
Internet Expenses - NSAG	114.40	0.00
IT Equipment - Rental	1,733.25	812.05
Mobile Phones	223.50	223.50
Office Equipment (Non-I.T.) Expensed	218.18	0.00
Photocopier Charges	188.23	188.23
Postage	15,643.51	7,936.13
Publications and Subscriptions	65.00	0.00
Publicity and Promotions - NSAG	2,452.64	1,225.00
Radio/Television	400.00	400.00
Software Licence Fees	1,181.82	0.00
Stationery	402.59	90.00
T/fer of Casual Relief to Members Global	4,813.06	2,364.67
Total Expenses	37,864.66	18,306.22

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	5,629.20
Transfers from other Members	8,000.00
Total Funds	53,406.42
Balance of Available Funds	15,541.76



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Heysen

Expenses

Advertising - General	1,872.01	250.00
Confidential Waste Disposal	963.80	446.24
Consultants - General	4,204.55	0.00
Furniture & Fittings Expensed-NSAG	489.09	0.00
General Printing	2,767.58	1,255.29
Internet Expenses - NSAG	3,360.00	3,360.00
Mobile Phones	782.14	782.14
Newsletter	5,492.00	2,746.00
Photocopier Charges	482.40	460.30
Postage	9,331.40	5,484.76
Publications and Subscriptions	635.41	266.36
Publicity and Promotions - NSAG	415.92	161.73
Rubbish Removal	135.45	135.45
Software Licence Fees	841.85	841.85
Staff Amenities	26.00	0.00
Stationery	63.13	0.00
T/fer of Casual Relief to Members Global	5,202.27	2,364.67
Wreaths/Flowers/Plants	837.50	149.50
Total Expenses	37,902.50	18,704.29

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00
Total Funds	53,550.22
Balance of Available Funds	15,647.72



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date
Actual
(July - March 2018)

Quarter to Date
Actual
(January - March 2018)

Member for Hurtle Vale

Expenses

Total Expenses	<u>0.00</u>	<u>0.00</u>
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Global Allowance

Total Funds	<u>0.00</u>
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Balance of Available Funds	<u><u>0.00</u></u>
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Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Kaurna

Expenses

Advertising - General	245.67	245.67
Confidential Waste Disposal	147.48	0.00
General Printing	1,766.00	0.00
Newsletter	4,632.00	0.00
Photocopier Charges	1,069.35	153.51
Postage	13,446.51	719.10
Publicity and Promotions - NSAG	4,796.27	2,600.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,490.00	0.00
Telephones-Metered Calls-Non Govt	253.15	170.05
Wreaths/Flowers/Plants	54.55	0.00
Total Expenses	28,030.98	3,888.33

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00
Transfers to other Members	(7,000.00)
Total Funds	46,550.22
Balance of Available Funds	18,519.24



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Kavel

Expenses

Advertising - General	4,883.15	4,040.06
Confidential Waste Disposal	1,009.83	852.58
General Printing	6,107.37	2,655.36
Newsletter	4,820.00	1,990.00
Photocopier Charges	24.56	0.00
Postage	9,306.69	2,958.26
Publications and Subscriptions	617.78	255.41
Publicity and Promotions - NSAG	180.00	0.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,181.82	0.00
Total Expenses	28,261.20	12,751.67

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	4,984.47
Total Funds	44,761.69
Balance of Available Funds	16,500.49



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Lee

Expenses

Advertising - General	3,553.88	787.55
Catering	413.27	413.27
Confidential Waste Disposal	200.00	50.00
General Printing	4,917.57	1,635.20
Hire of Facilities	21.82	0.00
Internet Expenses - NSAG	385.50	65.36
Mobile Phones	66.30	66.30
Office Equipment (Non-I.T.) Expensed	24.09	0.00
Photocopier Charges	3,628.44	82.05
Postage	8,912.76	4,602.47
Publications and Subscriptions	232.18	100.98
Publicity and Promotions - NSAG	5,187.54	890.00
Software Licence Fees	745.00	0.00
Staff Amenities	6.17	6.18
Stationery	96.40	96.40
T/fer of Casual Relief to Members Global	2,794.61	0.00
Wreaths/Flowers/Plants	68.18	0.00
Total Expenses	31,253.71	8,795.76

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	(11,955.17)
Transfers from other Members	12,000.00
Total Funds	39,822.05
Balance of Available Funds	8,568.34



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Light

Expenses

Advertising - General	200.00	0.00
Cleaning - NSAG	879.09	410.00
Confidential Waste Disposal	212.40	22.02
Couriers (Including Freight)	14.00	0.00
General Printing	6,624.27	2,247.12
Internet Expenses - NSAG	988.91	90.82
IT Equipment - Rental	1,464.87	686.31
IT Equipment Expensed	269.57	0.00
Newsletter	6,580.00	2,600.00
Photocopier Charges	4,839.62	2,921.96
Postage	17,293.05	7,715.54
Publications and Subscriptions	2,344.01	860.12
Publicity and Promotions - NSAG	10,072.74	750.01
Software Licence Fees	1,490.00	0.00
Stationery	879.09	69.88
T/fer of Casual Relief to Members Global	236.53	0.00
Telephones-Metered Calls-Non Govt	7.85	7.85
Total Expenses	54,396.00	18,381.63

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	2,365.54
Transfers from other Members	6,000.00
Total Funds	50,256.20
Balance of Available Funds	(4,139.80)



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Little Para

Expenses

Advertising - General	233.04	0.00
Confidential Waste Disposal	136.81	42.85
General Printing	1,670.33	1,055.95
Hire of Facilities	2,700.00	2,460.00
IT Equipment - Rental	1,464.87	686.31
Leased building-R&M - Gen Govt	56.00	0.00
Market research/surveys	180.00	0.00
Office Equipment (Non-I.T.) Expensed	1,500.00	0.00
Photocopier Charges	1,092.54	1,872.10
Postage	8,363.00	2,800.38
Publications and Subscriptions	201.75	53.82
Publicity and Promotions - NSAG	6,130.00	6,010.00
Software Licence Fees	1,490.00	0.00
T/fer of Casual Relief to Members Global	5,798.81	5,190.66
Total Expenses	31,017.15	20,172.07

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	8,414.58
Total Funds	48,191.80
Balance of Available Funds	17,174.65



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for MacKillop

Expenses

Advertising - General	656.42	596.42
Confidential Waste Disposal	425.00	425.00
General Printing	1,621.85	659.34
Internet Expenses - NSAG	46.82	0.00
IT Equipment - Rental	552.18	258.70
Office Equipment (Non-I.T.) Expensed	563.49	127.94
Office Equipment (Non-I.T.)- R&M	615.10	0.00
Postage	3,716.73	2,503.10
Publications and Subscriptions	2,966.48	2,092.22
Publicity and Promotions - NSAG	310.00	0.00
Research & Reference Material	174.57	0.00
Software Licence Fees	1,684.07	0.00
Staff Amenities	195.00	77.00
Stationery	97.26	39.28
T/fer of Casual Relief to Members Global	18,190.72	11,410.77
Total Expenses	31,815.69	18,189.77

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	13,773.24
Transfers to other Members	(16,000.00)
Total Funds	39,663.90
Balance of Available Funds	7,848.21



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Mawson

Expenses

Advertising - General	300.00	0.00
Confidential Waste Disposal	201.39	162.19
Editing/Design Fees	54.00	0.00
General Printing	13,730.83	6,732.50
Hire of Facilities	241.60	0.00
Internet Expenses - NSAG	31.82	31.82
Mobile Phones	674.14	18.18
Photocopier Charges	151.56	99.12
Photographs	580.00	0.00
Postage	15,413.96	10,136.71
Publications and Subscriptions	50.90	0.00
Publicity and Promotions - NSAG	(1,990.00)	2,490.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	240.82	0.00
Stationery	24.42	0.00
T/fer of Casual Relief to Members Global	111.00	0.00
Training Courses & Materials (external)	154.00	0.00
Total Expenses	31,590.44	19,670.52

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	7,873.20
Transfers from other Members	2,000.00
Total Funds	49,650.42
Balance of Available Funds	18,059.98



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Mitchell

Expenses

Advertising - General	210.00	140.00
Catering	450.00	0.00
General Printing	5,158.21	1,464.42
Hire of Facilities	136.36	136.36
IT Equipment - Rental	268.38	161.40
Newsletter	1,182.02	0.00
Office Equipment (Non-I.T.) Expensed	603.45	165.00
Office Equipment (Non-I.T.)- R&M	222.00	222.00
Photocopier Charges	84.36	17.91
Photographs	3.64	0.00
Postage	14,566.00	7,190.52
Publications and Subscriptions	141.80	50.90
Publicity and Promotions - NSAG	1,289.79	506.85
Research & Reference Material	77.27	0.00
Software Expensed	828.75	338.12
Software Licence Fees	1,181.82	0.00
Stationery	40.00	0.00
T/fer of Casual Relief to Members Global	5,212.69	207.84
Wreaths/Flowers/Plants	86.36	0.00
Total Expenses	31,742.90	10,601.32

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00
Total Funds	53,550.22
Balance of Available Funds	21,807.32



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Morialta

Expenses

Advertising - General	3,658.90	805.26
Confidential Waste Disposal	235.07	235.07
Couriers (Including Freight)	14.00	0.00
General Printing	8,159.89	3,791.75
Internet Expenses - NSAG	60.00	60.00
IT Equipment - Rental	1,717.59	1,032.93
Mobile Phones	645.03	202.81
Newsletter	2,476.65	0.00
Office Equipment (Non-I.T.) Expensed	191.80	0.00
Photocopier Charges	61.75	61.75
Postage	14,733.81	2,930.68
Publicity and Promotions - NSAG	1,894.90	1,441.90
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	2,363.64	0.00
Stationery	426.38	79.28
T/fer of Casual Relief to Members Global	7,635.71	1,025.35

Revenue

Total Expenses	44,405.12	11,796.78
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Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	11,973.13

Total Funds	51,750.35
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Balance of Available Funds	7,345.23
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Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Morphet

Expenses

Advertising - General	1,462.72	450.00
Confidential Waste Disposal	243.00	81.00
Couriers (Including Freight)	14.00	0.00
Editing/Design Fees	3,770.00	0.00
General Printing	5,273.28	1,407.34
Internet Expenses - NSAG	489.95	0.00
IT Equipment - Rental	608.13	251.48
Newsletter	10,217.00	3,875.00
Occupational Health and Safety	38.38	0.00
Office Equipment (Non-I.T.) Expensed	106.28	24.55
Office Equipment (Non-I.T.)- R&M	81.82	0.00
Photocopier Charges	185.60	69.98
Photographs	520.00	0.00
Postage	11,241.03	3,888.68
Publications and Subscriptions	674.30	309.88
Publicity and Promotions - NSAG	11,019.19	(352.08)
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	(100.70)	(136.36)
Staff Amenities	241.51	18.88
T/fer of Casual Relief to Members Global	214.97	0.00
Wreaths/Flowers/Plants	301.78	0.00
Total Expenses	46,732.24	9,888.35

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	4,414.63
Total Funds	44,191.85
Balance of Available Funds	(2,540.39)



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Mt Gambier

Expenses

Advertising - General	11,171.64	4,770.45
Airfares - Intrastate	445.13	0.00
Consultants - General	1,050.00	0.00
Couriers (Including Freight)	776.62	720.62
Editing/Design Fees	1,890.90	1,745.45
General Printing	8,031.02	1,336.47
Internet Expenses - NSAG	3,096.03	0.00
IT Equipment Expensed	1,112.73	0.00
Mobile Phones	215.91	215.91
Newsletter	1,942.50	1,942.50
Office Equipment (Non-I.T.) Expensed	21.82	0.00
Office Equipment (Non-I.T.)- R&M	290.91	0.00
Other Transport costs-Gen Govt	17.71	0.00
Other Transport costs-NSAG	9.16	0.00
Other Travel Expenses	31.08	0.00
Postage	5,909.25	2,683.14
Private Motor Vehicle Expense Reimbursement	113.92	0.00
Publications and Subscriptions	1,503.78	600.96
Publicity and Promotions - NSAG	6,049.73	0.00
Software Licence Fees	36.68	0.00
Staff Amenities	216.00	120.00
Stationery	152.15	48.01
Taxi fares	23.02	0.00
Wreaths/Flowers/Plants	249.99	45.45
Total Expenses	44,357.68	14,228.96

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	1,661.15
Transfers from other Members	8,000.00
Total Funds	51,551.81
Balance of Available Funds	7,194.13



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Napier

Expenses

Advertising - General	424.27	248.78
Catering	677.83	640.11
Confidential Waste Disposal	150.54	28.80
Couriers (Including Freight)	14.00	0.00
Editing/Design Fees	65.00	0.00
General Printing	6,700.84	1,815.65
Internet Expenses - NSAG	18.18	0.00
IT Equipment - Rental	1,963.55	812.05
Mobile Phones	337.94	722.50
Office Equipment (Non-I.T.) Expensed	505.23	52.73
Photocopier Charges	675.65	70.95
Postage	10,790.77	8,357.88
Publications and Subscriptions	220.84	87.23
Publicity and Promotions - NSAG	13,482.28	6,542.28
Software Licence Fees	1,490.00	0.00
Staff Amenities	113.89	47.53
Stationery	109.90	91.72
Storage costs	481.09	252.00
T/fer of Casual Relief to Members Global	3,760.33	2,232.03
Taxi fares	87.28	0.00
Telephones-Metered Calls-Non Govt	49.11	0.00
Wreaths/Flowers/Plants	225.45	0.00
Total Expenses	42,343.97	22,002.24

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	9,773.77

Total Funds 49,550.99

Balance of Available Funds 7,207.02



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Newland

Expenses

Advertising - General	3,950.27	1,884.20
Catering	113.73	113.73
Confidential Waste Disposal	272.08	121.34
Editing/Design Fees	272.73	272.73
General Printing	5,933.23	3,884.81
IT Equipment - Rental	608.12	322.80
Mobile Phones	345.88	274.07
Newsletter	1,900.00	0.00
Occupational Health and Safety	4.50	4.50
Photocopier Charges	2,536.33	1,738.74
Photographs	79.09	79.09
Postage	27,380.87	13,604.12
Publications and Subscriptions	903.00	417.81
Publicity and Promotions - NSAG	2,680.00	0.00
Research & Reference Material	200.00	105.00
Security Services-NSAG	34.00	34.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	771.39	493.48
Stationery	422.80	333.85
T/fer of Casual Relief to Members Global	10,519.20	6,750.06
Wreaths/Flowers/Plants	177.27	0.00
Total Expenses	60,594.49	30,434.33

Global Allowance

Global Allowance - Current Year	48,787.83
Global Allowance - Carry over	16,893.22
Transfers from other Members	20,000.00
Total Funds	85,681.05
Balance of Available Funds	25,086.56



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Playford

Expenses

Advertising - General	375.00	0.00
Confidential Waste Disposal	858.46	662.29
Forum(s)	300.00	300.00
General Printing	1,414.17	92.63
Newsletter	3,940.00	0.00
Photocopier Charges	3,391.87	2,082.00
Photographs	117.00	0.00
Postage	11,972.83	362.13
Publications and Subscriptions	270.54	22.91
Publicity and Promotions - NSAG	1,203.64	0.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,490.00	0.00
T/fer of Casual Relief to Members Global	6,707.84	2,790.84
Total Expenses	32,171.35	6,442.80

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	8,968.04
Transfers to other Members	(10,000.00)
Total Funds	38,745.26
Balance of Available Funds	6,573.91



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Pt Adelaide

Expenses

Advertising - General	2,534.71	1,850.51
Confidential Waste Disposal	440.60	284.40
Editing/Design Fees	1,400.00	1,400.00
General Printing	8,824.07	5,896.99
Hire of Facilities	100.00	0.00
Newsletter	3,280.00	3,280.00
Office Equipment (Non-I.T.) Expensed	144.00	0.00
Photocopier Charges	(9.14)	0.00
Postage	23,137.54	19,073.32
Publicity and Promotions - General Govt	1,780.00	1,780.00
Publicity and Promotions - NSAG	2,940.00	0.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	69.00	28.00
Stationery	851.57	740.00
T/fer of Casual Relief to Members Global	3,986.97	3,986.97
Wreaths/Flowers/Plants	120.00	0.00
Total Expenses	51,219.32	38,320.19

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00
Total Funds	53,550.22
Balance of Available Funds	2,330.90



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Ramsay

Expenses

Advertising - General	1,043.64	668.64
Conference, Seminar and Workshop Fees	150.00	0.00
Confidential Waste Disposal	147.99	98.99
Couriers (Including Freight)	1,446.94	1,446.94
Editing/Design Fees	90.00	0.00
Furniture & Fittings Expensed-NSAG	1,396.00	0.00
General Printing	9,061.10	3,107.69
Hire of Facilities	974.90	449.45
Photocopier Charges	1.00	1.00
Photographs	400.00	400.00
Postage	8,625.19	3,815.51
Publications and Subscriptions	63.64	50.91
Publicity and Promotions - NSAG	12,644.34	2,615.00
Research & Reference Material	152.27	0.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	189.00	28.00
Stationery	63.64	0.00
T/fer of Casual Relief to Members Global	1,639.27	505.40
Wreaths/Flowers/Plants	118.18	59.09
Total Expenses	39,697.10	13,246.62

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	5,882.69
Total Funds	45,659.91
Balance of Available Funds	5,962.81



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Reynell

Expenses

Advertising - General	200.00	0.00
Catering	1,635.00	1,635.00
Confidential Waste Disposal	640.00	125.00
General Printing	5,473.19	1,462.54
Hire of Facilities	140.91	140.91
Internet Expenses - NSAG	445.40	63.63
IT Equipment - R&M	180.00	0.00
IT Equipment - Rental	3,261.75	1,000.83
Mobile Phones	396.08	0.00
Newsletter	2,985.45	2,985.45
Office Equipment (Non-I.T.) Expensed	220.34	220.34
Office Equipment (Non-I.T.)- R&M	592.00	0.00
Photocopier Charges	3,245.30	36.42
Postage	1,818.25	454.55
Publicity and Promotions - NSAG	10,595.58	5,926.80
Software Expensed	1,041.44	200.00
Software Licence Fees	1,490.00	0.00
Stationery	135.60	0.00
T/fer of Casual Relief to Members Global	3,375.10	945.87
Telephones-Metered Calls-Non Govt	14.18	14.18
Wreaths/Flowers/Plants	50.00	0.00
Total Expenses	37,935.57	15,211.52

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	964.89
Total Funds	40,742.11
Balance of Available Funds	2,806.54



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Schubert

Expenses

Advertising - General	6,902.40	3,760.73
Catering	195.45	0.00
Copyright fees	181.82	0.00
General Printing	1,937.60	1,937.60
Hire of Facilities	345.00	77.27
Internet Expenses - NSAG	280.78	27.16
IT Equipment - Rental	1,482.02	812.05
IT Equipment Expensed	84.84	0.00
Newsletter	7,170.27	0.00
Photocopier Charges	716.50	315.75
Photographs	227.27	227.27
Postage	15,262.29	6,155.55
Publications and Subscriptions	1,120.45	408.27
Publicity and Promotions - NSAG	890.90	890.90
Software Licence Fees	1,181.82	0.00
Stationery	23.98	23.98
Wreaths/Flowers/Plants	122.73	22.73
Total Expenses	38,126.12	14,659.26

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	14,504.75
Total Funds	56,395.41
Balance of Available Funds	18,269.29



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Stuart

Expenses

Advertising - General	7,965.50	1,956.90
Cleaning - NSAG	109.09	45.45
General Printing	1,552.98	1,016.84
Internet Expenses - NSAG	37.38	37.38
IT Equipment - Rental	1,107.19	457.89
Office Equipment (Non-I.T.) Expensed	103.59	0.00
Postage	8,210.92	3,891.80
Publications and Subscriptions	1,213.80	620.00
Publicity and Promotions - NSAG	5,120.31	14.18
Software Expensed	121.02	0.00
Software Licence Fees	1,557.35	0.00
Staff Amenities	254.24	189.02
Stationery	2.68	2.68
T/fer of Casual Relief to Members Global	8,763.29	4,123.10
Training Courses & Materials (external)	286.36	0.00
Total Expenses	36,405.70	12,355.24

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	14,504.75
Total Funds	56,395.41
Balance of Available Funds	19,989.71



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Taylor

Expenses

Advertising - General	2,585.16	480.00
Confidential Waste Disposal	797.26	414.64
Couriers (Including Freight)	1,812.10	644.82
General Printing	1,430.34	964.29
Non-Executive Car Parking Charges-NSAG	25.45	0.00
Other Transport costs-Gen Govt	27.27	27.27
Postage	5,257.86	3,259.69
Publications and Subscriptions	316.73	79.09
Publicity and Promotions - NSAG	50.00	0.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	198.77	99.38
Stationery	43.33	43.33
Wreaths/Flowers/Plants	215.45	0.00
Total Expenses	14,249.72	6,012.51

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	6,830.67
Transfers to other Members	(26,000.00)
Total Funds	20,607.89
Balance of Available Funds	6,358.17



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Torrens

Expenses

Advertising - General	280.00	40.00
Confidential Waste Disposal	125.90	0.00
Couriers (Including Freight)	28.00	14.00
Entertainment General	109.09	109.09
General Printing	20,880.85	7,218.72
Hire of Facilities	76.36	0.00
Internet Expenses - NSAG	200.00	50.00
Newsletter	3,480.00	0.00
Photocopier Charges	845.12	0.00
Postage	6,894.44	751.73
Publicity and Promotions - NSAG	8,670.91	6,366.36
Software Licence Fees	1,490.00	0.00
Staff Amenities	353.06	322.94
Stationery	642.89	128.79
T/fer of Casual Relief to Members Global	7,294.65	4,729.34
Telephones-Metered Calls-Non Govt	49.75	44.39
Wreaths/Flowers/Plants	63.64	63.64
Total Expenses	51,484.66	19,839.00

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	293.06
Transfers from other Members	13,000.00
Total Funds	53,070.28
Balance of Available Funds	1,585.62



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Unley

Expenses

Advertising - General	3,314.17	2,173.27
General Printing	6,690.62	6,690.62
Internet Expenses - NSAG	60.00	60.00
IT Equipment - Rental	1,963.55	812.05
Mobile Phones	285.93	51.17
Photocopier Charges	131.51	75.73
Photographs	80.00	0.00
Postage	12,471.59	8,743.72
Publications and Subscriptions	1,405.95	758.71
Publicity and Promotions - NSAG	363.62	0.00
Research & Reference Material	76.00	0.00
Software Expensed	353.90	195.41
Software Licence Fees	1,181.82	0.00
Staff Amenities	1,193.76	490.25
Stationery	77.86	0.00
T/fer of Casual Relief to Members Global	17,364.69	9,888.62
Wreaths/Flowers/Plants	221.82	0.00
Total Expenses	47,236.79	29,939.55

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	12,021.28
Total Funds	51,798.50
Balance of Available Funds	4,561.71



Global Allowance Statement by Quarter

For Quarter Ending March 2018

	Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Waite

Expenses

Advertising - General	3,497.22	563.64
Catering	51.49	0.00
Confidential Waste Disposal	707.09	541.98
Couriers (Including Freight)	784.42	743.96
Entertainment General	90.91	0.00
Furniture & Fittings Expensed-NSAG	115.00	0.00
General Printing	3,606.68	456.95
Internet Expenses - NSAG	83.13	83.13
Leased building-R&M - Gen Govt	165.11	0.00
Newsletter	9,244.90	9,244.90
Office Equipment (Non-I.T.) Expensed	319.95	218.18
Other Transport costs-Gen Govt	30.45	0.00
Photographs	550.00	50.00
Postage	13,963.26	9,140.37
Publications and Subscriptions	1,710.23	618.95
Publicity and Promotions - General Govt	214.05	0.00
Publicity and Promotions - NSAG	3,909.09	1,309.09
Reimbursement of Course fees	130.00	130.00
Research & Reference Material	45.45	45.45
Rubbish Removal	359.09	359.09
Software Licence Fees	153.52	0.00
Staff Amenities	564.31	135.08
Wreaths/Flowers/Plants	272.73	100.00
Total Expenses	40,568.08	23,740.77

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00
Total Funds	53,550.22
Balance of Available Funds	12,982.14



Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for West Torrens

Expenses

Advertising - General	1,027.27	800.00
Confidential Waste Disposal	630.91	630.91
Couriers (Including Freight)	14.00	14.00
General Printing	3,571.36	1,076.83
Newsletter	3,500.00	3,500.00
Photocopier Charges	597.98	0.00
Postage	13,074.14	8,817.77
Publications and Subscriptions	29.09	0.00
Publicity and Promotions - NSAG	1,858.15	18.15
Radio/Television	600.00	300.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,490.00	0.00
Wreaths/Flowers/Plants	160.00	160.00

Revenue

Total Expenses	26,682.90	15,317.66
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Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	1,241.48

Total Funds	41,018.70
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Balance of Available Funds	14,335.80
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Global Allowance Statement by Quarter

For Quarter Ending March 2018

Year to Date Actual (July - March 2018)	Quarter to Date Actual (January - March 2018)
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Member for Wright

Expenses

Confidential Waste Disposal	1,809.00	1,537.65
General Printing	4,522.12	0.00
Hire of Facilities	71.82	31.82
Internet Expenses - NSAG	31.70	31.70
Mobile Phones	186.98	186.98
Newsletter	6,450.00	3,900.00
Office Equipment (Non-I.T.)- R&M	1,364.00	0.00
Photocopier Charges	402.10	184.91
Postage	22,325.38	4,327.77
Publicity and Promotions - NSAG	1,180.91	330.91
Software Licence Fees	1,490.00	0.00
Stationery	920.15	0.00
T/fer of Casual Relief to Members Global	7,022.35	3,439.52
Wreaths/Flowers/Plants	186.36	59.09

Revenue

Total Expenses	47,962.87	14,030.35
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Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	13,773.00

Total Funds	53,550.22
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Balance of Available Funds	5,587.35
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