



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Adelaide

Expenses

Advertising - General	2,252.76	1,802.76
Couriers (Including Freight)	12.90	12.90
Editing/Design Fees	179.00	0.00
General Printing	4,990.56	4,464.21
Hire of Facilities	645.46	645.46
Internet Expenses - NSAG	454.07	91.34
IT Equipment - Rental	1,151.50	921.20
IT Equipment Expensed	16.36	16.36
Office Equipment (Non-I.T.) Expensed	245.45	245.45
Other Transport costs-NSAG	257.35	257.35
Photocopier Charges	756.51	313.66
Postage	6,141.65	3,750.98
Publicity and Promotions - NSAG	4,695.05	4,695.05
Reimbursement of Course fees	130.00	130.00
Software Expensed	1,221.35	1,221.35
Staff Amenities	71.70	5.34
Stationery	1,209.95	832.87
T/fer of Casual Relief to Members Global	1,406.05	1,197.92
Wreaths/Flowers/Plants	104.55	104.55
Total Expenses	25,942.22	20,708.75

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	18,767.56



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Member for Ashford

Expenses

Advertising - General	1,075.00	900.00
Catering	592.00	592.00
Consultants - General	2,000.00	2,000.00
General Printing	971.80	722.58
IT Equipment - Rental	973.20	389.28
Photocopier Charges	418.38	73.98
Postage	7,627.11	5,532.05
Publications and Subscriptions	177.27	177.27
Publicity and Promotions - NSAG	3,140.00	2,340.00
Research & Reference Material	222.73	0.00
Software Licence Fees	1,563.48	0.00
Staff Amenities	110.45	110.45
T/fer of Casual Relief to Members Global	5,952.90	4,204.61
Total Expenses	24,824.32	17,042.22

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	19,147.26



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Member for Bragg

Expenses

Advertising - General	1,443.51	1,443.51
Confidential Waste Disposal	69.73	64.63
General Printing	1,955.26	1,028.86
IT Equipment - Rental	973.20	583.92
Mobile Phones	166.42	0.00
Newsletter	1,550.00	0.00
Office Equipment (Non-I.T.) Expensed	1,970.77	1,970.77
Photocopier Charges	634.91	449.20
Postage	6,600.65	953.97
Publications and Subscriptions	312.74	101.82
Publicity and Promotions - NSAG	280.00	0.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,181.82	1,181.82
Staff Amenities	85.08	55.81
Stationery	60.51	60.51
T/fer of Casual Relief to Members Global	7,576.72	6,788.48
Wreaths/Flowers/Plants	200.00	100.00
Total Expenses	25,191.32	14,913.30

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	21,864.93



Global Allowance Statement by Quarter

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Member for Bright

Expenses

Advertising - General	1,871.71	311.71
Catering	559.09	450.00
General Printing	6,845.00	4,614.00
Hire of Facilities	(272.72)	(136.36)
Internet Expenses - NSAG	72.54	72.54
Market research/surveys	117.98	56.18
Media Monitoring	266.06	139.91
Newsletter	5,237.00	3,076.00
Office Equipment (Non-I.T.)- R&M	438.00	0.00
Photocopier Charges	949.53	422.42
Postage	10,027.61	691.23
Publications and Subscriptions	247.27	138.18
Publicity and Promotions - NSAG	430.00	430.00
Reimbursement of Course fees	130.00	130.00
Software Expensed	178.49	11.81
Software Licence Fees	1,181.82	1,181.82
Staff Amenities	45.23	0.00
T/fer of Casual Relief to Members Global	2,584.56	1,793.65
Total Expenses	30,909.17	13,383.09

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	18,278.22



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Chaffey

Expenses

Advertising	275.00	0.00
Advertising - General	6,911.11	3,479.49
General Printing	3,583.13	1,256.88
Hire of Facilities	36.36	0.00
Internet Expenses - NSAG	124.44	0.00
IT Equipment - Rental	178.30	142.64
IT Equipment Expensed	205.00	205.00
Mobile Phones	57.48	57.48
Office Equipment (Non-I.T.) Expensed	45.45	45.45
Postage	5,614.42	751.20
Private Motor Vehicle Expense Reimbursement	701.32	701.32
Publications and Subscriptions	504.77	236.71
Publicity and Promotions - General Govt	270.46	270.46
Publicity and Promotions - NSAG	1,641.55	414.55
Radio/Television	864.00	864.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,181.82	1,181.82
Staff Amenities	261.82	161.82
Stationery	496.93	0.00
Translating and Interpreting	180.00	0.00
Wreaths/Flowers/Plants	295.45	159.09
Total Expenses	23,558.81	10,057.91

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	24,177.55



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Cheltenham

Expenses

Catering	85.91	0.00
Confidential Waste Disposal	93.60	0.00
General Printing	5,910.70	4,957.52
Photocopier Charges	121.80	104.21
Photographs	300.00	300.00
Postage	11,620.31	9,802.13
Publications and Subscriptions	327.24	0.00
Publicity and Promotions - NSAG	5,524.55	5,524.55
Software Licence Fees	1,490.00	1,490.00
T/fer of Casual Relief to Members Global	859.88	27.36
Total Expenses	26,333.99	22,205.77

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	10,615.00
Total Funds	50,392.22
Balance of Available Funds	24,058.23



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Colton

Expenses

Advertising - General	200.00	200.00
Confidential Waste Disposal	577.20	335.10
General Printing	479.18	98.13
Internet Expenses - NSAG	190.77	190.77
Newsletter	6,640.91	2,090.91
Office Equipment (Non-I.T.)- R&M	247.00	0.00
Photocopier Charges	911.75	562.98
Postage	12,147.93	2,858.35
Publications and Subscriptions	177.27	0.00
Publicity and Promotions - NSAG	326.85	326.85
Software Licence Fees	1,490.00	0.00
T/fer of Casual Relief to Members Global	2,877.60	2,253.21
Total Expenses	26,266.46	8,916.30

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	27,283.76



Global Allowance Statement by Quarter

For Quarter Ending December 2017

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Member for Croydon

Expenses

Confidential Waste Disposal	312.56	175.92
Couriers (Including Freight)	14.00	0.00
General Printing	929.18	326.09
Internet Expenses - NSAG	68.36	68.36
Mobile Phones	488.55	488.55
Office Equipment (Non-I.T.)- R&M	405.00	180.00
Photocopier Charges	7,546.47	2,094.33
Postage	6,652.28	2,624.20
Publicity and Promotions - NSAG	1,581.82	1,581.82
Software Licence Fees	1,490.00	0.00
Staff Amenities	66.36	66.36
Stationery	2,882.65	1,664.05
Translating and Interpreting	2,426.67	0.00
Total Expenses	24,863.90	9,269.68

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	28,571.10



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Davenport

Expenses

Advertising - General	3,076.66	1,805.74
Cleaning - NSAG	140.00	140.00
General Printing	4,613.15	3,518.86
Internet Expenses - NSAG	18.18	18.18
IT Equipment - Rental	106.98	71.32
Newsletter	5,427.28	2,769.09
Office Equipment (Non-I.T.)- R&M	459.64	163.64
Photocopier Charges	1,771.48	338.25
Photographs	71.82	71.82
Postage	12,426.78	5,579.00
Publications and Subscriptions	841.91	651.75
Publicity and Promotions - NSAG	2,525.91	2,325.00
Research & Reference Material	136.36	0.00
Wreaths/Flowers/Plants	511.82	316.82
Total Expenses	32,127.97	17,769.47

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	21,302.26



Global Allowance Statement by Quarter

For Quarter Ending December 2017

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Member for Dunstan

Expenses

Advertising - General	215.00	145.00
Confidential Waste Disposal	493.38	247.40
General Printing	5,224.67	4,239.15
Hire of Facilities	200.00	0.00
IT Equipment - Rental	1,151.50	921.20
Photocopier Charges	441.26	311.96
Postage	3,509.50	864.26
Publications and Subscriptions	327.24	163.62
Publicity and Promotions - NSAG	820.00	820.00
Software Expensed	305.95	189.97
T/fer of Casual Relief to Members Global	3,107.66	1,026.91
Telephones-Metered Calls-Non Govt	55.09	0.00
Total Expenses	15,851.25	8,929.47

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	37,698.97



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Elder

Expenses

Advertising - General	1,254.55	1,254.55
Couriers (Including Freight)	14.00	14.00
General Printing	1,484.50	1,031.60
IT Equipment - R&M	180.00	180.00
IT Equipment Expensed	271.82	271.82
Photocopier Charges	1,985.63	1,985.63
Postage	1,662.69	1,662.69
Software Licence Fees	1,490.00	0.00
Staff Amenities	280.00	280.00
Wreaths/Flowers/Plants	80.91	80.91
Total Expenses	8,704.10	6,761.20

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	41,667.20



Global Allowance Statement by Quarter

For Quarter Ending December 2017

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Member for Enfield

Expenses

Advertising - General	910.00	910.00
General Printing	3,148.10	969.30
IT Equipment - R&M	1,362.23	0.00
Newsletter	2,130.00	2,130.00
Office Equipment (Non-I.T.)- R&M	1,970.00	1,970.00
Photocopier Charges	2,459.61	2,451.09
Postage	9,007.62	4,172.47
Publicity and Promotions - NSAG	4,140.00	4,140.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	159.44	155.80
Storage costs	441.99	246.54

Total Expenses	27,348.99	17,275.20
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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	26,201.23
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Global Allowance Statement by Quarter

For Quarter Ending December 2017

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Member for Finnis

Expenses

Advertising - General	3,175.12	1,745.76
Confidential Waste Disposal	324.73	142.91
General Printing	1,792.85	1,390.07
Internet Expenses - NSAG	108.73	0.00
IT Equipment - Rental	178.30	142.64
Mobile Phones	148.73	0.00
Newsletter	65.00	0.00
Other Travel Expenses	86.74	86.74
Photocopier Charges	295.80	295.80
Postage	5,596.88	4,326.13
Publications and Subscriptions	258.92	130.50
Publicity and Promotions - NSAG	3,067.50	3,067.50
Radio/Television	350.00	180.00
Software Licence Fees	1,181.82	1,181.82
Stationery	66.37	0.00
T/fer of Casual Relief to Members Global	4,184.37	2,669.61
Wreaths/Flowers/Plants	390.00	240.00

Revenue

Total Expenses	21,271.86	15,599.48
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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	30,900.78
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Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Fisher

Expenses

Advertising - General	1,228.00	814.00
Catering	107.12	107.12
Couriers (Including Freight)	4,121.90	3,763.10
Editing/Design Fees	3,650.00	3,020.00
General Printing	6,208.44	4,888.28
Hire of Facilities	190.91	190.91
Internet Expenses - NSAG	9.09	0.00
IT Equipment - Rental	279.40	223.52
Newsletter	5,601.00	5,601.00
Office Equipment (Non-I.T.) Expensed	196.75	196.75
Photographs	925.00	925.00
Postage	167.38	167.38
Publications and Subscriptions	36.36	36.36
Publicity and Promotions - NSAG	3,905.00	80.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,682.59	1,682.59
Staff Amenities	57.33	57.33
Stationery	12.27	12.27
T/fer of Casual Relief to Members Global	601.87	411.56
Total Expenses	29,110.41	22,307.17

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	23,507.96



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Flinders

Expenses

Advertising - General	543.64	453.64
Confidential Waste Disposal	120.00	120.00
General Printing	748.97	206.18
IT Equipment - Rental	1,252.60	1,002.08
Membership Fees	75.00	0.00
Mobile Phones	154.49	154.49
Photocopier Charges	81.95	0.00
Postage	2,620.82	229.89
Publications and Subscriptions	1,693.53	574.74
Publicity and Promotions - NSAG	651.82	651.82
Radio/Television	5,030.00	2,535.00
Software Expensed	314.91	104.97
Software Licence Fees	1,181.82	1,181.82
Staff Amenities	150.00	75.00
T/fer of Casual Relief to Members Global	4,640.02	3,191.44
Total Expenses	19,259.57	10,481.07

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	41,691.11



Global Allowance Statement by Quarter

For Quarter Ending December 2017

Year to Date	Quarter to Date
Actual	Actual
(July - December 2017)	(October - December 2017)

Member for Florey

Expenses

Advertising	30.90	0.00
Advertising - General	2,832.00	1,132.80
Confidential Waste Disposal	126.50	65.93
Editing/Design Fees	1,170.00	1,170.00
General Printing	3,613.72	2,502.43
Hire of Facilities	50.45	0.00
Internet Expenses - NSAG	2,127.27	18.18
IT Equipment - Rental	274.00	274.00
Mobile Phones	201.36	201.36
Office Equipment (Non-I.T.) Expensed	47.62	0.00
Photocopier Charges	670.42	614.75
Postage	11,871.33	5,787.88
Publications and Subscriptions	849.60	283.20
Publicity and Promotions - NSAG	3,860.49	3,711.04
Software Licence Fees	457.10	36.68
Staff Amenities	33.90	0.00
Stationery	590.20	80.28
T/fer of Casual Relief to Members Global	648.75	218.62
Training Courses & Materials (external)	500.00	0.00
Wreaths/Flowers/Plants	231.82	177.27

Revenue

Total Expenses	30,187.43	16,274.42
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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	23,362.79
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Global Allowance Statement by Quarter

For Quarter Ending December 2017

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Member for Frome

Expenses

Advertising	275.00	275.00
Advertising - General	8,187.30	5,960.57
General Printing	739.42	331.72
Internet Expenses - NSAG	72.73	0.00
Newsletter	2,863.64	2,863.64
Office Equipment (Non-I.T.) Expensed	444.68	0.00
Postage	4,409.67	1,065.97
Publications and Subscriptions	862.11	438.43
Publicity and Promotions - NSAG	450.00	450.00
Radio/Television	866.00	866.00
Software Licence Fees	557.70	36.68
Staff Amenities	135.83	71.91
T/fer of Casual Relief to Members Global	983.36	192.47
Wreaths/Flowers/Plants	181.82	63.64
Total Expenses	21,029.26	12,616.03

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	35,366.15



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Giles

Expenses

Advertising - General	6,870.59	2,489.83
Couriers (Including Freight)	376.90	26.90
General Printing	1,694.16	544.57
Internet Expenses - NSAG	22.73	22.73
Newsletter	1,920.00	1,920.00
Office Equipment (Non-I.T.) Expensed	640.00	0.00
Postage	4,549.34	1,982.86
Publications and Subscriptions	696.26	230.62
Publicity and Promotions - NSAG	4,577.37	3,531.92
Radio/Television	443.00	443.00
Software Licence Fees	1,490.00	0.00
Stationery	258.19	246.24
T/fer of Casual Relief to Members Global	1,555.50	1,168.91

Revenue

Total Expenses	25,094.04	12,607.58
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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	30,642.07
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Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Goyder

Expenses

Advertising - General	3,090.19	1,941.64
Confidential Waste Disposal	8.00	8.00
General Printing	601.69	335.11
Hire of Facilities	570.00	0.00
Internet Expenses - NSAG	400.00	400.00
IT Equipment - Rental	1,228.75	983.00
Mobile Phones	361.70	200.78
Photocopier Charges	164.77	0.00
Postage	3,589.94	3,193.61
Private Motor Vehicle Expense Reimbursement	320.40	0.00
Publications and Subscriptions	1,085.73	512.59
Publicity and Promotions - NSAG	306.82	306.82
Software Licence Fees	1,181.82	1,181.82
Staff Amenities	336.00	156.00
T/fer of Casual Relief to Members Global	9,759.47	7,261.91
Total Expenses	23,005.28	16,481.28

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	28,581.41



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Hammond

Expenses

Advertising - General	11,527.43	6,964.61
General Printing	375.45	77.27
Internet Expenses - NSAG	455.37	333.64
IT Equipment - Rental	439.67	368.35
Office Equipment (Non-I.T.) Expensed	37.93	0.00
Photocopier Charges	452.00	411.71
Postage	3,005.12	1,236.25
Publications and Subscriptions	2,006.79	908.63
Publicity and Promotions - NSAG	4,072.90	0.00
Software Licence Fees	1,181.82	1,181.82
Stationery	442.54	98.09
T/fer of Casual Relief to Members Global	3,120.71	1,108.79
Wreaths/Flowers/Plants	90.91	90.91
Total Expenses	27,208.64	12,780.07

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	22,252.99



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Hartley

Expenses

Advertising - General	3,803.64	640.00
Confidential Waste Disposal	290.41	189.76
General Printing	1,145.06	609.09
Hire of Facilities	122.73	122.73
Internet Expenses - NSAG	114.40	0.00
IT Equipment - Rental	921.20	690.90
Office Equipment (Non-I.T.) Expensed	218.18	218.18
Postage	7,707.38	1,634.50
Publications and Subscriptions	65.00	0.00
Publicity and Promotions - NSAG	1,227.64	767.64
Software Licence Fees	1,181.82	1,181.82
Stationery	312.59	24.28
T/fer of Casual Relief to Members Global	2,448.39	1,976.63
Total Expenses	19,558.44	8,055.53

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	5,629.20
Total Funds	45,406.42
Balance of Available Funds	25,847.98



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Heysen

Expenses

Advertising - General	1,622.01	1,312.01
Confidential Waste Disposal	517.56	305.58
Consultants - General	4,204.55	4,204.55
Furniture & Fittings Expensed-NSAG	489.09	0.00
General Printing	1,512.29	1,102.85
Newsletter	2,746.00	2,746.00
Photocopier Charges	22.10	22.10
Postage	3,846.64	3,413.68
Publications and Subscriptions	369.05	305.51
Publicity and Promotions - NSAG	254.19	0.00
Staff Amenities	26.00	0.00
Stationery	63.13	63.13
T/fer of Casual Relief to Members Global	2,837.60	2,837.60
Wreaths/Flowers/Plants	688.00	538.50
Total Expenses	19,198.21	16,851.51

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	34,352.01



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Kaurna

Expenses

Confidential Waste Disposal	147.48	147.48
General Printing	1,766.00	0.00
Newsletter	4,632.00	2,338.00
Photocopier Charges	915.84	252.80
Postage	12,727.41	8,878.52
Publicity and Promotions - NSAG	2,196.27	127.27
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,490.00	0.00
Telephones-Metered Calls-Non Govt	83.10	18.47
Wreaths/Flowers/Plants	54.55	54.55
Total Expenses	24,142.65	11,817.09

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	29,407.57



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Kavel

Expenses

Advertising - General	843.09	821.09
Confidential Waste Disposal	157.25	123.48
General Printing	3,452.01	1,689.36
Newsletter	2,830.00	0.00
Photocopier Charges	24.56	0.00
Postage	6,348.43	1,714.36
Publications and Subscriptions	362.37	215.21
Publicity and Promotions - NSAG	180.00	180.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,181.82	1,181.82
Total Expenses	15,509.53	6,055.32

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	29,252.16



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Lee

Expenses

Advertising - General	2,766.33	1,770.75
Confidential Waste Disposal	150.00	50.00
General Printing	3,282.37	1,519.08
Hire of Facilities	21.82	21.82
Internet Expenses - NSAG	320.14	274.73
Office Equipment (Non-I.T.) Expensed	24.09	0.00
Photocopier Charges	3,546.39	3,546.39
Postage	4,310.29	1,204.21
Publications and Subscriptions	131.20	131.20
Publicity and Promotions - NSAG	4,297.54	3,697.54
Software Licence Fees	745.00	0.00
Staff Amenities	(0.01)	0.00
T/fer of Casual Relief to Members Global	2,794.61	2,794.61
Wreaths/Flowers/Plants	68.18	68.18
Total Expenses	22,457.95	15,078.51

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	(11,955.17)
Total Funds	27,822.05
Balance of Available Funds	5,364.10



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Light

Expenses

Advertising - General	200.00	0.00
Cleaning - NSAG	469.09	109.09
Confidential Waste Disposal	190.38	18.35
Couriers (Including Freight)	14.00	14.00
General Printing	4,377.15	3,899.54
Internet Expenses - NSAG	898.09	27.27
IT Equipment - Rental	778.56	389.28
IT Equipment Expensed	269.57	0.00
Newsletter	3,980.00	0.00
Photocopier Charges	1,917.66	963.95
Postage	9,577.51	5,717.02
Publications and Subscriptions	1,483.89	884.82
Publicity and Promotions - NSAG	9,322.73	7,775.00
Software Licence Fees	1,490.00	0.00
Stationery	809.21	638.41
T/fer of Casual Relief to Members Global	236.53	236.53
Total Expenses	36,014.37	20,673.26

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	14,241.83



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Little Para

Expenses

Advertising - General	233.04	0.00
Confidential Waste Disposal	93.96	0.00
General Printing	614.38	538.54
Hire of Facilities	240.00	0.00
IT Equipment - Rental	778.56	778.56
Leased building-R&M - Gen Govt	56.00	0.00
Market research/surveys	180.00	180.00
Office Equipment (Non-I.T.) Expensed	1,500.00	1,500.00
Photocopier Charges	(779.56)	(876.12)
Postage	5,562.62	2,508.61
Publications and Subscriptions	147.93	90.64
Publicity and Promotions - NSAG	120.00	0.00
Software Licence Fees	1,490.00	0.00
T/fer of Casual Relief to Members Global	608.15	608.15
Total Expenses	10,845.08	5,328.38

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	37,346.72



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for MacKillop

Expenses

Advertising - General	60.00	60.00
General Printing	962.51	483.27
Internet Expenses - NSAG	46.82	0.00
IT Equipment - Rental	293.48	220.11
Office Equipment (Non-I.T.) Expensed	435.55	435.55
Office Equipment (Non-I.T.)- R&M	615.10	435.10
Postage	1,213.63	0.00
Publications and Subscriptions	874.26	532.54
Publicity and Promotions - NSAG	310.00	310.00
Research & Reference Material	174.57	120.02
Software Licence Fees	1,684.07	1,181.82
Staff Amenities	118.00	42.00
Stationery	57.98	27.16
T/fer of Casual Relief to Members Global	6,779.95	5,045.56
Total Expenses	13,625.92	8,893.13

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	13,773.24
Total Funds	55,663.90
Balance of Available Funds	42,037.98



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Mawson

Expenses

Advertising - General	300.00	0.00
Confidential Waste Disposal	39.20	19.60
Editing/Design Fees	54.00	54.00
General Printing	6,998.33	1,586.01
Hire of Facilities	241.60	150.00
Mobile Phones	655.96	655.96
Photocopier Charges	52.44	0.00
Photographs	580.00	580.00
Postage	5,277.25	1,338.18
Publications and Subscriptions	50.90	0.00
Publicity and Promotions - NSAG	(4,480.00)	0.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	240.82	4.00
Stationery	24.42	24.42
T/fer of Casual Relief to Members Global	111.00	0.00
Training Courses & Materials (external)	154.00	154.00
Total Expenses	11,919.92	4,696.17

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	7,873.20
Total Funds	47,650.42
Balance of Available Funds	35,730.50



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Mitchell

Expenses

Advertising - General	70.00	70.00
Catering	450.00	450.00
General Printing	3,693.79	1,866.34
IT Equipment - Rental	106.98	71.32
Newsletter	1,182.02	1,182.02
Office Equipment (Non-I.T.) Expensed	438.45	0.00
Photocopier Charges	66.45	17.91
Photographs	3.64	0.00
Postage	7,375.48	5,107.84
Publications and Subscriptions	90.90	54.54
Publicity and Promotions - NSAG	782.94	510.40
Research & Reference Material	77.27	77.27
Software Expensed	490.63	336.95
Software Licence Fees	1,181.82	1,181.82
Stationery	40.00	0.00
T/fer of Casual Relief to Members Global	5,004.85	3,743.66
Wreaths/Flowers/Plants	86.36	86.36
Total Expenses	21,141.58	14,756.43

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	32,408.64



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Morialta

Expenses

Advertising - General	2,853.64	1,103.64
Couriers (Including Freight)	14.00	0.00
General Printing	4,368.14	2,009.52
IT Equipment - Rental	684.66	456.44
Mobile Phones	442.22	0.00
Newsletter	2,476.65	2,476.65
Office Equipment (Non-I.T.) Expensed	191.80	191.80
Postage	11,803.13	3,895.86
Publicity and Promotions - NSAG	453.00	453.00
Software Licence Fees	2,363.64	2,363.64
Stationery	347.10	176.78
T/fer of Casual Relief to Members Global	6,610.36	4,715.53

Revenue

Total Expenses	32,608.34	17,842.86
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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	19,142.01
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Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Morphet

Expenses

Advertising - General	1,012.72	240.00
Confidential Waste Disposal	162.00	81.00
Couriers (Including Freight)	14.00	14.00
Editing/Design Fees	3,770.00	2,210.00
General Printing	3,865.94	1,788.91
Internet Expenses - NSAG	489.95	489.95
IT Equipment - Rental	356.65	285.32
Newsletter	6,342.00	3,292.00
Occupational Health and Safety	38.38	38.38
Office Equipment (Non-I.T.) Expensed	81.73	0.00
Office Equipment (Non-I.T.)- R&M	81.82	0.00
Photocopier Charges	115.62	115.62
Photographs	520.00	0.00
Postage	7,352.35	3,801.07
Publications and Subscriptions	364.42	184.03
Publicity and Promotions - NSAG	11,371.27	9,480.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	35.66	0.00
Staff Amenities	222.63	175.48
T/fer of Casual Relief to Members Global	214.97	214.97
Wreaths/Flowers/Plants	301.78	172.73
Total Expenses	36,843.89	22,713.46

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	7,347.96



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Mt Gambier

Expenses

Advertising - General	6,401.19	4,001.19
Airfares - Intrastate	445.13	0.00
Consultants - General	1,050.00	0.00
Couriers (Including Freight)	56.00	28.00
Editing/Design Fees	145.45	145.45
General Printing	6,694.55	6,067.44
Internet Expenses - NSAG	3,096.03	104.48
IT Equipment Expensed	1,112.73	0.00
Office Equipment (Non-I.T.) Expensed	21.82	21.82
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	9.16
Other Travel Expenses	31.08	18.99
Postage	3,226.11	2,526.00
Private Motor Vehicle Expense Reimbursement	113.92	113.92
Publications and Subscriptions	902.82	569.55
Publicity and Promotions - NSAG	6,049.73	1,139.73
Software Licence Fees	36.68	36.68
Staff Amenities	96.00	32.00
Stationery	104.14	104.14
Taxi fares	23.02	(2.30)
Wreaths/Flowers/Plants	204.54	159.09
Total Expenses	30,128.72	15,075.34

Global Allowance

Global Allowance - Current Year	41,890.66
Global Allowance - Carry over	1,661.15
Total Funds	43,551.81
Balance of Available Funds	13,423.09



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Napier

Expenses

Advertising - General	175.49	175.49
Catering	37.72	37.72
Confidential Waste Disposal	121.74	19.20
Couriers (Including Freight)	14.00	0.00
Editing/Design Fees	65.00	0.00
General Printing	4,885.19	4,583.97
Internet Expenses - NSAG	18.18	18.18
IT Equipment - Rental	1,151.50	1,151.50
Mobile Phones	(384.56)	(192.28)
Office Equipment (Non-I.T.) Expensed	452.50	0.00
Photocopier Charges	604.70	604.70
Postage	2,432.89	2,428.50
Publications and Subscriptions	133.61	122.71
Publicity and Promotions - NSAG	6,940.00	6,500.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	66.36	66.36
Stationery	18.18	18.18
Storage costs	229.09	229.09
T/fer of Casual Relief to Members Global	1,528.30	501.62
Taxi fares	87.28	87.28
Telephones-Metered Calls-Non Govt	49.11	49.11
Wreaths/Flowers/Plants	225.45	157.27
Total Expenses	20,341.73	16,558.60

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	29,209.26



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Newland

Expenses

Advertising - General	2,066.07	1,087.05
Confidential Waste Disposal	150.74	140.94
General Printing	2,048.42	1,102.64
IT Equipment - Rental	285.32	213.99
Mobile Phones	71.81	71.81
Newsletter	1,900.00	0.00
Photocopier Charges	797.59	622.51
Postage	13,776.75	5,359.97
Publications and Subscriptions	485.19	276.64
Publicity and Promotions - NSAG	2,680.00	1,730.00
Research & Reference Material	95.00	45.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	277.91	125.84
Stationery	88.95	39.95
T/fer of Casual Relief to Members Global	3,769.14	3,769.14
Wreaths/Flowers/Plants	177.27	177.27
Total Expenses	30,160.16	14,762.75

Global Allowance

Global Allowance - Current Year	48,787.83
Global Allowance - Carry over	16,893.22
Total Funds	65,681.05
Balance of Available Funds	35,520.89



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Playford

Expenses

Advertising - General	375.00	0.00
Confidential Waste Disposal	196.17	128.38
General Printing	1,321.54	111.22
Newsletter	3,940.00	0.00
Photocopier Charges	1,309.87	0.00
Photographs	117.00	117.00
Postage	11,610.70	5,886.85
Publications and Subscriptions	247.63	138.36
Publicity and Promotions - NSAG	1,203.64	1,203.64
Software Licence Fees	1,490.00	0.00
T/fer of Casual Relief to Members Global	3,917.00	1,712.29
Total Expenses	25,728.55	9,297.74

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	8,968.04
Total Funds	48,745.26
Balance of Available Funds	23,016.71



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Pt Adelaide

Expenses

Advertising - General	684.20	167.27
Confidential Waste Disposal	156.20	148.20
General Printing	2,927.08	1,626.60
Hire of Facilities	100.00	100.00
Office Equipment (Non-I.T.) Expensed	144.00	0.00
Photocopier Charges	(9.14)	0.00
Postage	4,064.22	3,099.18
Publicity and Promotions - NSAG	2,940.00	2,940.00
Reimbursement of Course fees	130.00	130.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	41.00	28.00
Stationery	111.57	0.00
Wreaths/Flowers/Plants	120.00	60.00
Total Expenses	12,899.13	8,299.25

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	40,651.09



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Ramsay

Expenses

Advertising - General	375.00	375.00
Conference, Seminar and Workshop Fees	150.00	0.00
Confidential Waste Disposal	49.00	29.40
Editing/Design Fees	90.00	90.00
Furniture & Fittings Expensed-NSAG	1,396.00	0.00
General Printing	5,953.41	1,071.85
Hire of Facilities	525.45	334.09
Postage	4,809.68	1,466.32
Publications and Subscriptions	12.73	12.73
Publicity and Promotions - NSAG	10,029.34	9,904.34
Research & Reference Material	152.27	152.27
Software Licence Fees	1,490.00	1,490.00
Staff Amenities	161.00	119.00
Stationery	63.64	0.00
T/fer of Casual Relief to Members Global	1,133.87	650.17
Wreaths/Flowers/Plants	59.09	59.09
Total Expenses	26,450.48	15,754.26

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	19,209.43



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Reynell

Expenses

Advertising - General	200.00	200.00
Confidential Waste Disposal	515.00	515.00
General Printing	4,010.65	4,010.65
Internet Expenses - NSAG	381.77	381.77
IT Equipment - R&M	180.00	180.00
IT Equipment - Rental	2,260.92	2,260.92
Mobile Phones	396.08	396.08
Office Equipment (Non-I.T.)- R&M	592.00	592.00
Photocopier Charges	3,208.88	2,010.35
Postage	1,363.70	1,363.70
Publicity and Promotions - NSAG	4,668.78	4,668.78
Software Expensed	841.44	841.44
Software Licence Fees	1,490.00	1,490.00
Stationery	135.60	135.60
T/fer of Casual Relief to Members Global	2,429.23	1,194.32
Wreaths/Flowers/Plants	50.00	50.00
Total Expenses	22,724.05	20,290.61

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	964.89
Total Funds	40,742.11
Balance of Available Funds	18,018.06



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Schubert

Expenses

Advertising - General	3,141.67	1,735.22
Catering	195.45	45.45
Copyright fees	181.82	181.82
Hire of Facilities	267.73	25.00
Internet Expenses - NSAG	253.62	84.54
IT Equipment - Rental	669.97	634.31
IT Equipment Expensed	84.84	0.00
Newsletter	7,170.27	2,895.00
Photocopier Charges	400.75	118.32
Postage	9,106.74	2,749.35
Publications and Subscriptions	712.18	424.36
Software Licence Fees	1,181.82	1,181.82
Wreaths/Flowers/Plants	100.00	100.00
Total Expenses	23,466.86	10,175.19

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	32,928.55



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Stuart

Expenses

Advertising - General	6,008.60	3,033.57
Cleaning - NSAG	63.64	0.00
General Printing	536.14	361.32
IT Equipment - Rental	649.30	519.44
Office Equipment (Non-I.T.) Expensed	103.59	103.59
Postage	4,319.12	3,862.82
Publications and Subscriptions	593.80	333.63
Publicity and Promotions - NSAG	5,106.13	5,058.41
Software Expensed	121.02	121.02
Software Licence Fees	1,557.35	1,181.82
Staff Amenities	65.22	0.00
T/fer of Casual Relief to Members Global	4,640.19	2,822.49
Training Courses & Materials (external)	286.36	0.00
Total Expenses	24,050.46	17,398.11

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	32,344.95



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Taylor

Expenses

Advertising - General	2,105.16	928.16
Confidential Waste Disposal	382.62	148.98
Couriers (Including Freight)	1,167.28	821.44
General Printing	466.05	370.92
Non-Executive Car Parking Charges-NSAG	25.45	25.45
Postage	1,998.17	333.86
Publications and Subscriptions	237.64	142.73
Publicity and Promotions - NSAG	50.00	50.00
Software Licence Fees	1,490.00	0.00
Staff Amenities	99.39	65.06
Wreaths/Flowers/Plants	215.45	215.45
Total Expenses	8,237.21	3,102.05

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	6,830.67
Transfers to other Members	(6,000.00)
Total Funds	40,607.89
Balance of Available Funds	32,370.68



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Torrens

Expenses

Advertising - General	240.00	240.00
Confidential Waste Disposal	125.90	0.00
Couriers (Including Freight)	14.00	14.00
General Printing	13,662.13	11,222.13
Hire of Facilities	76.36	0.00
Internet Expenses - NSAG	150.00	100.00
Newsletter	3,480.00	0.00
Photocopier Charges	845.12	578.22
Postage	6,142.71	1,315.84
Publicity and Promotions - NSAG	2,304.55	1,744.55
Software Licence Fees	1,490.00	0.00
Staff Amenities	30.12	30.12
Stationery	514.10	298.00
T/fer of Casual Relief to Members Global	2,565.31	2,565.31
Telephones-Metered Calls-Non Govt	5.36	0.00
Total Expenses	31,645.66	18,108.17

Global Allowance

Global Allowance - Current Year	39,777.22
Global Allowance - Carry over	293.06
Total Funds	40,070.28
Balance of Available Funds	8,424.62



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Unley

Expenses

Advertising - General	1,140.90	1,140.90
IT Equipment - Rental	1,151.50	690.90
Mobile Phones	234.76	140.88
Photocopier Charges	55.78	0.00
Photographs	80.00	0.00
Postage	3,727.87	1,867.11
Publications and Subscriptions	647.24	349.08
Publicity and Promotions - NSAG	363.62	363.62
Research & Reference Material	76.00	0.00
Software Expensed	158.49	127.43
Software Licence Fees	1,181.82	1,181.82
Staff Amenities	703.51	391.44
Stationery	77.86	0.00
T/fer of Casual Relief to Members Global	7,476.07	4,770.38
Wreaths/Flowers/Plants	221.82	140.00
Total Expenses	17,297.24	11,163.56

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	34,501.26



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Waite

Expenses

Advertising - General	2,933.58	2,032.93
Catering	51.49	51.49
Confidential Waste Disposal	165.11	0.00
Couriers (Including Freight)	40.46	14.00
Entertainment General	90.91	90.91
Furniture & Fittings Expensed-NSAG	115.00	115.00
General Printing	3,149.73	2,481.68
Leased building-R&M - Gen Govt	165.11	165.11
Office Equipment (Non-I.T.) Expensed	101.77	10.91
Other Transport costs-Gen Govt	30.45	30.45
Photographs	500.00	500.00
Postage	4,822.89	4,550.17
Publications and Subscriptions	1,091.28	499.57
Publicity and Promotions - General Govt	214.05	0.00
Publicity and Promotions - NSAG	2,600.00	2,600.00
Software Licence Fees	153.52	153.52
Staff Amenities	429.23	110.16
Wreaths/Flowers/Plants	172.73	172.73
Total Expenses	16,827.31	13,578.63

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	36,722.91



Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for West Torrens

Expenses

Advertising - General	227.27	0.00
General Printing	2,494.53	1,137.68
Photocopier Charges	597.98	94.12
Postage	4,256.37	1,273.24
Publications and Subscriptions	29.09	29.09
Publicity and Promotions - NSAG	1,840.00	1,840.00
Radio/Television	300.00	300.00
Reimbursement of Course fees	130.00	0.00
Software Licence Fees	1,490.00	0.00

Revenue

Total Expenses	11,365.24	4,674.13
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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	29,653.46
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Global Allowance Statement by Quarter

For Quarter Ending December 2017

	Year to Date Actual (July - December 2017)	Quarter to Date Actual (October - December 2017)
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Member for Wright

Expenses

Confidential Waste Disposal	271.35	180.90
General Printing	4,522.12	1,576.68
Hire of Facilities	40.00	40.00
Newsletter	2,550.00	0.00
Office Equipment (Non-I.T.)- R&M	1,364.00	0.00
Photocopier Charges	217.19	217.19
Postage	17,997.61	14,063.60
Publicity and Promotions - NSAG	850.00	0.00
Software Licence Fees	1,490.00	0.00
Stationery	920.15	586.40
T/fer of Casual Relief to Members Global	3,582.83	3,319.20
Wreaths/Flowers/Plants	127.27	59.09

Revenue

Total Expenses	33,932.52	20,043.06
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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	19,617.70
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