



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Adelaide

Expenses

Advertising - General	4,594.54	1,800.00
Couriers (Including Freight)	27.06	0.00
Editing/Design Fees	283.00	283.00
Furniture & Fittings Expensed-NSAG	308.14	308.14
General Printing	2,335.31	415.37
Hire of Facilities	45.45	0.00
Internet Expenses - NSAG	227.25	136.35
IT Equipment - Rental	1,666.35	921.20
Land - R&M	131.82	0.00
Market research/surveys	21.82	0.00
Newsletter	4,695.45	4,695.45
Office Equipment (Non-I.T.) Expensed	390.00	0.00
Office Equipment (Non-I.T.)- R&M	122.00	0.00
Photocopier Charges	933.19	617.37
Postage	8,619.84	947.75
Publicity and Promotions - NSAG	5,421.68	5,385.00
Software Licence Fees	1,313.64	1,253.64
Sponsorship Payments	250.00	0.00
Staff Amenities	66.36	0.00
Stationery	234.36	13.17
T/fer of Casual Relief to Members Global	7,842.46	3,108.43
Wreaths/Flowers/Plants	50.00	0.00
Total Expenses	39,579.72	19,884.87

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	4,999.15
Total Funds	60,091.15
Balance of Available Funds	20,511.43



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For Quarter Ending March 2017

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Member for Ashford

Expenses

Advertising - General	1,075.00	450.00
Confidential Waste Disposal	202.69	64.02
Copyright fees	600.00	0.00
Couriers (Including Freight)	5.00	0.00
General Printing	4,685.33	481.25
Internet Expenses - NSAG	31.93	9.18
IT Equipment - Rental	1,557.12	778.56
Mobile Phones	50.00	0.00
Office Equipment (Non-I.T.) Expensed	65.52	65.52
Postage	9,128.13	6,693.00
Publications and Subscriptions	177.27	0.00
Publicity and Promotions - NSAG	4,487.23	0.00
Research & Reference Material	400.00	0.00
Software Expensed	2,100.00	0.00
Staff Amenities	110.91	0.00
Stationery	2,375.00	0.00
T/fer of Casual Relief to Members Global	8,816.20	1,873.17
Total Expenses	35,867.33	10,414.70

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	11,590.08
Total Funds	66,682.08
Balance of Available Funds	30,814.75



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Bragg

Expenses

Advertising - General	2,937.72	450.00
Confidential Waste Disposal	27.91	7.50
Editing/Design Fees	300.00	0.00
Furniture & Fittings Expensed-NSAG	124.55	0.00
Furniture and Fittings - R&M	56.00	56.00
General Printing	1,846.24	1,262.65
Internet Expenses - NSAG	976.90	413.51
IT Equipment - Rental	1,167.84	389.28
IT Equipment Expensed	1,983.58	0.00
Mobile Phones	116.32	47.21
Office Equipment (Non-I.T.) Expensed	376.53	158.91
Postage	4,766.39	2,480.48
Publications and Subscriptions	746.37	310.00
Reimbursement of Course fees	195.00	0.00
Rubbish Removal	55.09	0.00
Software Licence Fees	1,301.82	0.00
T/fer of Casual Relief to Members Global	2,809.81	666.09
Wreaths/Flowers/Plants	67.00	0.00
Total Expenses	19,855.07	6,241.63

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	7,556.84
Total Funds	62,648.84
Balance of Available Funds	42,793.77



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For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Bright

Expenses

Advertising - General	1,803.83	1,096.58
Catering	416.08	0.00
Furniture & Fittings Expensed-NSAG	13.64	0.00
General Printing	5,700.55	909.75
Hire of Facilities	881.81	136.36
Internet Expenses - NSAG	1,443.48	313.38
IT Equipment - Rental	285.28	106.98
IT Equipment Expensed	1,757.28	0.00
Market research/surveys	101.50	0.00
Media Monitoring	25.57	25.57
Mobile Phones	632.98	37.64
Newsletter	3,454.00	0.00
Office Equipment (Non-I.T.)- R&M	425.00	0.00
Photocopier Charges	709.60	329.57
Postage	13,692.02	2,584.88
Publications and Subscriptions	386.36	134.54
Publicity and Promotions - NSAG	6,357.87	0.00
Reimbursement of Course fees	195.00	0.00
Software Licence Fees	1,385.44	60.00
Staff Amenities	246.28	0.00
Stationery	69.09	0.00
T/fer of Casual Relief to Members Global	1,070.45	0.00
Wreaths/Flowers/Plants	68.18	0.00
Total Expenses	41,121.29	5,735.25

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	3,876.57
Total Funds	58,968.57
Balance of Available Funds	17,847.28



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For Quarter Ending March 2017

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Member for Chaffey

Expenses

Advertising - General	7,491.08	2,576.90
General Printing	2,580.25	638.53
Hire of Facilities	454.55	0.00
Internet Expenses - NSAG	3,765.91	124.45
IT Equipment - Rental	285.28	178.30
IT Equipment Expensed	3,097.95	1,603.41
Mobile Phones	744.42	491.82
Newsletter	3,306.00	0.00
Office Equipment (Non-I.T.) Expensed	294.37	0.00
Postage	5,526.91	4,136.32
Private Motor Vehicle Expense Reimbursement	2,163.59	48.62
Publications and Subscriptions	831.36	207.17
Publicity and Promotions - NSAG	3,626.09	689.09
Radio/Television	398.00	0.00
Reimbursement of Course fees	195.00	195.00
Software Licence Fees	1,181.82	0.00
Staff Amenities	682.40	192.40
T/fer of Casual Relief to Members Global	609.00	0.00
Telephones-Metered Calls-Non Govt	213.32	49.94
Wreaths/Flowers/Plants	136.36	0.00
Total Expenses	37,583.66	11,131.95

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	9,108.72
Total Funds	67,127.73
Balance of Available Funds	29,544.07



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For Quarter Ending March 2017

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Member for Cheltenham

Expenses

Advertising - General	910.00	450.00
Confidential Waste Disposal	210.88	0.00
Editing/Design Fees	1,780.00	480.00
General Printing	8,658.29	559.44
Internet Expenses - NSAG	2,000.00	2,000.00
Newsletter	2,180.00	0.00
Office Equipment (Non-I.T.)- R&M	2,930.00	2,750.00
Photocopier Charges	221.44	0.00
Photographs	300.00	0.00
Postage	24,563.29	3,733.09
Publications and Subscriptions	538.13	218.16
Software Expensed	2,100.00	0.00
Staff Amenities	85.07	0.00
Stationery	584.33	0.00
Total Expenses	47,061.43	10,190.69

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	10,930.59
Total Funds	60,871.01
Balance of Available Funds	13,809.58



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For Quarter Ending March 2017

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Member for Colton

Expenses

Advertising - General	1,118.18	800.00
Confidential Waste Disposal	416.30	222.60
General Printing	3,681.86	111.67
Internet Expenses - NSAG	2,572.31	2,381.54
Mobile Phones	62.71	62.71
Newsletter	5,460.00	0.00
Office Equipment (Non-I.T.)- R&M	3,230.00	0.00
Photocopier Charges	1,867.35	753.52
Postage	11,095.85	5,316.06
Publications and Subscriptions	1,065.44	260.00
Publicity and Promotions - NSAG	763.63	0.00
Reimbursement of Course fees	195.00	0.00
Software Expensed	2,100.00	0.00
Staff Amenities	66.36	66.36
T/fer of Casual Relief to Members Global	1,092.03	963.87
Total Expenses	34,787.02	10,938.33

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	12,187.07
Total Funds	67,279.07
Balance of Available Funds	32,492.05



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For Quarter Ending March 2017

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Member for Croydon

Expenses

Confidential Waste Disposal	234.56	58.64
Couriers (Including Freight)	54.36	16.45
Editing/Design Fees	89.09	0.00
General Printing	14,454.95	5,218.90
Internet Expenses - NSAG	2,963.73	2,472.29
Mobile Phones	15.00	15.00
Office Equipment (Non-I.T.)- R&M	467.40	0.00
Photocopier Charges	2,503.07	972.81
Postage	2,305.98	924.07
Publicity and Promotions - NSAG	2,158.18	0.00
Reimbursement of Course fees	195.00	0.00
Software Expensed	2,100.00	0.00
Staff Amenities	66.36	66.36
Stationery	814.80	247.20
T/fer of Casual Relief to Members Global	1,142.45	0.00
Telephones-Service & Rental-Non Govt	1.12	0.00
Total Expenses	29,566.05	9,991.72

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	6,010.10
Total Funds	61,102.10
Balance of Available Funds	31,536.05



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For Quarter Ending March 2017

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Member for Davenport

Expenses

Advertising - General	4,273.64	2,973.64
General Printing	3,313.78	1,884.81
Hire of Facilities	68.18	0.00
Internet Expenses - NSAG	532.58	332.57
IT Equipment - Rental	654.62	178.30
Mobile Phones	240.63	54.73
Photocopier Charges	1,510.30	1,252.48
Postage	13,951.64	6,813.84
Publications and Subscriptions	1,716.11	259.86
Publicity and Promotions - NSAG	2,723.00	0.00
Software Licence Fees	240.00	60.00
Sponsorship Payments	500.00	500.00
Wreaths/Flowers/Plants	410.00	145.45
Total Expenses	30,134.48	14,455.68

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	6,471.10
Total Funds	61,563.10
Balance of Available Funds	31,428.62



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For Quarter Ending March 2017

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Member for Dunstan

Expenses

Advertising - General	210.00	70.00
Confidential Waste Disposal	288.02	134.21
Couriers (Including Freight)	972.00	0.00
General Printing	5,097.25	1,976.91
Hire of Facilities	190.00	0.00
Internet Expenses - NSAG	324.40	0.00
IT Equipment - Rental	1,678.12	778.56
Leased building-R&M - Gen Govt	22.00	0.00
Photocopier Charges	1,020.48	854.21
Postage	8,890.72	1,929.41
Publications and Subscriptions	502.58	218.16
Publicity and Promotions - NSAG	2,320.00	2,320.00
Reimbursement of Course fees	390.00	195.00
Rent	0.00	(2,840.29)
Software Expensed	373.93	115.98
Staff Amenities	278.79	0.00
T/fer of Casual Relief to Members Global	14,819.97	4,567.44
Total Expenses	37,378.26	10,319.59

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	7,815.00
Total Funds	57,755.42
Balance of Available Funds	20,377.16



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For Quarter Ending March 2017

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Member for Elder

Expenses

Advertising - General	1,925.10	566.00
General Printing	783.72	39.97
Hire of Facilities	180.00	0.00
IT Equipment Expensed	48.84	0.00
Newsletter	7,490.00	0.00
Office Equipment (Non-I.T.) Expensed	4,500.00	4,500.00
Office Equipment (Non-I.T.)- R&M	2,646.00	0.00
Photocopier Charges	1,404.20	241.66
Postage	12,052.19	4,691.43
Publications and Subscriptions	197.70	65.90
Publicity and Promotions - NSAG	3,204.00	0.00
Software Licence Fees	2,220.00	60.00
Stationery	245.64	0.00
T/fer of Casual Relief to Members Global	1,275.24	0.00
Telephones-Service & Rental-Non Govt	200.00	0.00
Wreaths/Flowers/Plants	80.91	80.91
Total Expenses	38,453.54	10,245.87

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	12,187.07
Total Funds	67,279.07
Balance of Available Funds	28,825.53



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For Quarter Ending March 2017

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Member for Enfield

Expenses

Advertising - General	1,250.00	750.00
General Printing	205.12	101.76
Newsletter	2,180.00	2,180.00
Office Equipment (Non-I.T.)- R&M	2,470.00	395.00
Photocopier Charges	1,352.85	53.92
Postage	7,542.84	5,173.75
Publicity and Promotions - NSAG	2,070.00	0.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	150.00	0.00
Storage costs	486.36	177.27
T/fer of Casual Relief to Members Global	406.50	0.00
Total Expenses	20,213.67	8,831.70

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	7,709.44
Total Funds	57,649.86
Balance of Available Funds	37,436.19



Global Allowance Statement by Quarter

For Quarter Ending March 2017

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Member for Finnis

Expenses

Accommodation - Intrastate	354.55	0.00
Advertising - General	8,916.88	2,477.38
Confidential Waste Disposal	137.54	85.54
General Printing	1,355.24	275.64
Internet Expenses - NSAG	1,925.90	1,446.27
IT Equipment - Rental	447.28	142.64
IT Equipment Expensed	1,545.98	1,545.98
Mobile Phones	438.82	300.00
Office Equipment (Non-I.T.) Expensed	131.82	131.82
Office Equipment (Non-I.T.)- R&M	180.00	0.00
Other Travel Expenses	271.27	0.00
Photocopier Charges	740.46	283.80
Postage	7,880.47	2,035.09
Private Motor Vehicle Expense Reimbursement	318.62	111.56
Publications and Subscriptions	602.04	240.23
Publicity and Promotions - NSAG	5,981.72	228.36
Radio/Television	891.44	491.44
Software Licence Fees	1,181.82	0.00
Stationery	56.63	56.63
T/fer of Casual Relief to Members Global	7,263.55	1,957.53
Wreaths/Flowers/Plants	312.73	240.00

Revenue

	Total Expenses	40,934.76	12,049.91
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Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	6,488.58

	Total Funds	64,507.59
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	Balance of Available Funds	23,572.83
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

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Member for Fisher

Expenses

Advertising - General	1,561.34	414.00
Editing/Design Fees	700.00	0.00
General Printing	1,155.29	200.51
Internet Expenses - NSAG	476.96	89.68
Mobile Phones	173.41	105.77
Newsletter	4,038.00	80.00
Photographs	204.55	0.00
Postage	14,481.47	4,763.81
Publicity and Promotions - NSAG	4,678.50	4,678.50
Software Licence Fees	120.00	60.00

Total Expenses 27,589.52

10,392.27

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	8,132.50

Total Funds 63,224.50

Balance of Available Funds 35,634.98



Global Allowance Statement by Quarter

For Quarter Ending March 2017

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Member for Flinders

Expenses

Advertising - General	1,255.94	632.73
Confidential Waste Disposal	180.00	70.00
Couriers (Including Freight)	57.95	0.00
Furniture & Fittings Expensed-Gen Govt	141.82	0.00
General Printing	3,900.00	357.21
Internet Expenses - NSAG	1,342.96	1,052.33
IT Equipment - Rental	1,349.47	583.92
IT Equipment Expensed	48.84	48.84
Mobile Phones	217.64	135.00
Newsletter	2,436.48	0.00
Office Equipment (Non-I.T.) Expensed	2,023.64	0.00
Photographs	4,850.00	4,082.00
Postage	6,944.18	821.46
Publications and Subscriptions	2,723.58	411.53
Publicity and Promotions - NSAG	1,776.33	13.64
Radio/Television	4,995.00	3,040.00
Software Expensed	684.25	329.88
Software Licence Fees	1,202.64	0.00
Staff Amenities	255.00	75.00
Stationery	67.09	0.00

Total Expenses	36,452.81	11,653.54
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Global Allowance

Global Allowance - Current Year	67,572.88
Global Allowance - Carry over	14,375.32

Total Funds	81,948.20
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Balance of Available Funds	45,495.39
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Florey

Expenses

Advertising - General	2,352.00	672.00
Confidential Waste Disposal	475.85	112.27
Couriers (Including Freight)	1,250.00	0.00
Editing/Design Fees	580.00	0.00
General Printing	2,625.55	307.97
Internet Expenses - NSAG	158.69	28.08
IT Equipment Expensed	147.66	0.00
Mobile Phones	728.52	556.12
Newsletter	1,500.00	0.00
Office Equipment (Non-I.T.)- R&M	246.50	0.00
Photocopier Charges	1,235.96	1,096.20
Postage	7,343.49	1,890.13
Publicity and Promotions - NSAG	4,344.09	26.27
Reimbursement of Course fees	195.00	0.00
Software Licence Fees	2,100.00	0.00
Stationery	921.47	503.52
T/fer of Casual Relief to Members Global	4,037.38	624.39
Wreaths/Flowers/Plants	236.36	0.00

Revenue

	Total Expenses	30,478.52	5,816.95
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Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	9,141.16

	Total Funds	64,233.16
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	Balance of Available Funds	33,754.64
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For Quarter Ending March 2017

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Member for Frome

Expenses

Advertising - General	6,755.43	2,466.67
Confidential Waste Disposal	192.73	0.00
Copyright fees	49.00	0.00
General Printing	886.67	317.30
Hire of Facilities	21.82	0.00
Internet Expenses - NSAG	666.39	103.54
IT Equipment Expensed	48.84	0.00
Newsletter	4,200.00	0.00
Office Equipment (Non-I.T.) Expensed	13.64	0.00
Postage	4,990.70	1,273.34
Publications and Subscriptions	1,453.56	352.22
Publicity and Promotions - NSAG	340.00	0.00
Radio/Television	245.00	245.00
Staff Amenities	111.86	47.94
T/fer of Casual Relief to Members Global	858.10	291.39
Wreaths/Flowers/Plants	118.18	0.00
Total Expenses	20,951.92	5,097.40

Global Allowance

Global Allowance - Current Year	50,525.84
Global Allowance - Carry over	9,408.39
Total Funds	59,934.23
Balance of Available Funds	38,982.31



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For Quarter Ending March 2017

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Member for Giles

Expenses

Advertising - General	4,679.69	1,825.12
Couriers (Including Freight)	273.54	100.00
General Printing	1,976.63	1,020.29
Internet Expenses - NSAG	2,453.10	2,132.56
IT Equipment Expensed	48.84	48.84
Newsletter	1,690.00	0.00
Office Equipment (Non-I.T.) Expensed	50.00	0.00
Postage	10,399.70	3,163.81
Publications and Subscriptions	636.39	306.02
Publicity and Promotions - NSAG	5,067.64	2,328.91
Radio/Television	200.00	0.00
Software Licence Fees	2,280.00	120.00
Stationery	239.22	239.22
T/fer of Casual Relief to Members Global	2,790.27	327.03
Telephones-Metered Calls-Non Govt	233.25	8.81

Revenue

Total Expenses	33,018.27	11,620.61
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Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	10,335.11

Total Funds	68,354.12
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Balance of Available Funds	35,335.85
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

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Member for Goyder

Expenses

Accommodation - Intrastate	263.27	0.00
Advertising - General	12,145.12	2,924.33
General Printing	1,081.80	306.99
Internet Expenses - NSAG	4,468.79	259.08
IT Equipment - R&M	147.20	147.20
IT Equipment - Rental	1,569.52	780.08
IT Equipment Expensed	48.84	0.00
Mobile Phones	831.94	268.85
Office Equipment (Non-I.T.) Expensed	45.45	0.00
Office Equipment (Non-I.T.)- R&M	147.20	0.00
Postage	3,503.34	1,105.85
Private Motor Vehicle Expense Reimbursement	1,616.40	50.40
Publications and Subscriptions	1,690.63	695.36
Publicity and Promotions - NSAG	254.50	0.00
Software Expensed	1,181.82	0.00
Software Licence Fees	180.00	60.00
Staff Amenities	312.00	132.00
T/fer of Casual Relief to Members Global	14,148.52	2,516.84
Wreaths/Flowers/Plants	45.45	0.00
Total Expenses	43,681.79	9,246.98

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	12,900.98
Total Funds	70,919.99
Balance of Available Funds	27,238.20



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Hammond

Expenses

Advertising - General	13,024.07	6,474.19
Furniture & Fittings Expensed-NSAG	83.18	0.00
General Printing	1,076.50	1,076.50
Internet Expenses - Gen Govt	18.14	0.00
Internet Expenses - NSAG	1,307.94	453.45
IT Equipment - Rental	285.28	142.64
IT Equipment Expensed	165.59	37.00
Mobile Phones	328.10	194.31
Office Equipment (Non-I.T.) Expensed	1,267.68	124.02
Office Equipment (Non-I.T.)- R&M	90.91	0.00
Other Transport costs-NSAG	249.09	249.09
Photocopier Charges	205.75	75.59
Postage	4,685.03	2,413.29
Publications and Subscriptions	3,573.92	1,240.42
Publicity and Promotions - NSAG	4,822.86	1,590.98
Radio/Television	360.00	360.00
Software Licence Fees	1,181.82	0.00
Stationery	334.83	100.76
T/fer of Casual Relief to Members Global	2,705.69	1,248.78
Telephones-Metered Calls-Non Govt	295.40	80.68
Total Expenses	36,061.78	15,861.70

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	3,989.06
Total Funds	62,008.07
Balance of Available Funds	25,946.29



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Hartley

Expenses

Advertising - General	9,398.01	2,902.55
Confidential Waste Disposal	315.56	91.05
Editing/Design Fees	360.00	0.00
General Printing	6,350.79	309.55
Internet Expenses - NSAG	1,045.28	150.00
IT Equipment - R&M	122.50	0.00
IT Equipment - Rental	2,154.10	921.20
Newsletter	6,280.00	3,150.00
Office Equipment (Non-I.T.)- R&M	337.50	122.50
Postage	19,790.09	807.18
Publications and Subscriptions	249.60	0.00
Publicity and Promotions - NSAG	4,958.64	0.00
Radio/Television	954.55	0.00
Research & Reference Material	922.73	0.00
Software Expensed	1,181.82	0.00
Stationery	677.66	0.00
T/fer of Casual Relief to Members Global	734.09	263.63
Total Expenses	55,832.92	8,717.66

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	3,428.29
Total Funds	58,520.29
Balance of Available Funds	2,687.37



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Heysen

Expenses

Advertising - General	2,599.60	810.00
Confidential Waste Disposal	199.59	0.00
General Printing	768.72	128.75
Internet Expenses - NSAG	395.74	106.79
IT Equipment Expensed	145.45	0.00
Leased building-R&M - Gen Govt	490.00	0.00
Office Equipment (Non-I.T.) Expensed	597.27	0.00
Photocopier Charges	192.33	192.33
Postage	6,986.28	453.51
Publications and Subscriptions	1,431.82	957.73
Publicity and Promotions - NSAG	4,394.38	167.10
Software Licence Fees	1,241.19	59.37
Staff Amenities	130.00	52.00
Wreaths/Flowers/Plants	802.14	233.14
Total Expenses	20,374.51	3,160.72

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	12,187.07
Total Funds	67,279.07
Balance of Available Funds	46,904.56



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Kaurna

Expenses

Advertising - General	333.34	333.34
Confidential Waste Disposal	131.68	65.84
Couriers (Including Freight)	62.73	62.73
Furniture & Fittings Expensed-Gen Govt	1,379.09	0.00
Furniture & Fittings Expensed-NSAG	435.45	0.00
General Printing	913.00	0.00
Hire of Facilities	100.00	0.00
Internet Expenses - NSAG	199.09	0.00
Mobile Phones	207.38	30.00
Newsletter	4,444.00	2,238.00
Office Equipment (Non-I.T.) Expensed	844.55	331.82
Photocopier Charges	321.34	73.39
Postage	10,284.68	3,995.20
Publicity and Promotions - NSAG	5,066.75	385.75
Reimbursement of Course fees	195.00	0.00
Software Expensed	234.24	0.00
Software Licence Fees	2,280.00	60.00
Stationery	63.00	0.00
T/fer of Casual Relief to Members Global	203.25	0.00
Telephones-Metered Calls-Non Govt	29.28	1.79
Total Expenses	27,727.85	7,577.86

Global Allowance

Global Allowance - Current Year	55,092.00	
Global Allowance - Carry over	10,650.24	
Total Funds	65,742.24	
Balance of Available Funds	38,014.39	



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Kavel

Expenses

Advertising - General	3,583.74	861.47
Confidential Waste Disposal	173.42	48.79
Furniture & Fittings Expensed-NSAG	352.28	0.00
General Printing	6,614.28	3,257.89
Internet Expenses - NSAG	1,358.69	993.64
Mobile Phones	15.00	0.00
Newsletter	3,070.00	0.00
Office Equipment (Non-I.T.) Expensed	48.84	0.00
Postage	7,794.73	2,986.43
Publications and Subscriptions	805.57	204.14
Publicity and Promotions - NSAG	1,141.91	0.00
Software Licence Fees	1,181.82	0.00
T/fer of Casual Relief to Members Global	9,541.03	1,773.54
Total Expenses	35,681.31	10,125.90

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	9,217.51
Total Funds	64,309.51
Balance of Available Funds	28,628.20



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Lee

Expenses

Advertising - General	973.84	155.66
Confidential Waste Disposal	50.00	50.00
Couriers (Including Freight)	67.50	67.50
Furniture & Fittings Expensed-NSAG	1,587.13	175.15
General Printing	3,218.92	381.68
Hire of Facilities	90.91	0.00
Internet Expenses - NSAG	266.06	129.83
Mobile Phones	149.10	53.64
Newsletter	2,000.00	0.00
Office Equipment (Non-I.T.) Expensed	1,575.76	16.17
Office Equipment (Non-I.T.)- R&M	422.70	0.00
Photocopier Charges	466.10	154.75
Photographs	390.00	0.00
Postage	7,069.00	575.22
Publications and Subscriptions	246.64	110.50
Publicity and Promotions - NSAG	12,390.75	10,090.75
Software Expensed	275.88	0.00
Software Licence Fees	2,220.00	60.00
Staff Amenities	217.27	0.00
Stationery	56.35	0.00
Telephones-Metered Calls-Non Govt	22.68	0.00
Telephones-Service & Rental-Non Govt	202.50	0.00
Wreaths/Flowers/Plants	63.64	63.64
Total Expenses	34,022.73	12,084.49

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	4,203.46
Total Funds	54,143.88
Balance of Available Funds	20,121.15



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Light

Expenses

Advertising - General	563.89	0.00
Confidential Waste Disposal	365.20	332.89
General Printing	6,286.39	2,342.77
Internet Expenses - NSAG	1,052.46	181.64
IT Equipment - Rental	1,543.20	778.56
IT Equipment Expensed	172.83	172.83
Leased building-R&M - Gen Govt	81.00	0.00
Mobile Phones	161.00	92.00
Newsletter	2,600.00	0.00
Office Equipment (Non-I.T.) Expensed	171.36	171.36
Photocopier Charges	2,155.57	861.11
Postage	16,920.91	9,344.09
Publications and Subscriptions	2,522.61	903.83
Publicity and Promotions - NSAG	6,452.64	850.00
Software Expensed	2,100.00	0.00
Stationery	1,375.75	413.17
Telephones-Metered Calls-Non Govt	303.68	175.37
Training Courses & Materials (external)	148.75	0.00
Total Expenses	44,977.24	16,619.62

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	548.16
Total Funds	58,567.17
Balance of Available Funds	13,589.93



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Little Para

Expenses

Catering	190.91	0.00
Confidential Waste Disposal	93.96	0.00
Furniture & Fittings Expensed-NSAG	22.73	0.00
General Printing	2,197.63	879.16
Hire of Facilities	120.00	0.00
Internet Expenses - NSAG	2,058.93	2,027.27
IT Equipment - Rental	1,362.48	583.92
Mobile Phones	1,932.31	308.56
Newsletter	4,170.00	0.00
Office Equipment (Non-I.T.) Expensed	1,500.00	0.00
Other Expenses Admin - Gen Govt	58.00	0.00
Postage	15,603.97	4,879.50
Publications and Subscriptions	196.36	77.72
Publicity and Promotions - NSAG	3,150.00	3,150.00
Recruitment Costs	42.00	0.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	66.36	66.36
Stationery	146.00	0.00
T/fer of Casual Relief to Members Global	1,073.46	0.00
Telephones-Service & Rental-Non Govt	470.00	0.00
Wreaths/Flowers/Plants	31.82	0.00
Total Expenses	36,586.92	11,972.49

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	11,426.65
Total Funds	66,518.65
Balance of Available Funds	29,931.73



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for MacKillop

Expenses

Couriers (Including Freight)	88.45	18.50
Furniture & Fittings Expensed-NSAG	726.26	0.00
General Printing	1,003.06	149.46
Internet Expenses - Gen Govt	46.44	0.00
Internet Expenses - NSAG	378.25	149.08
IT Equipment - Rental	1,226.38	431.66
IT Equipment Expensed	2,068.59	2,068.59
Mobile Phones	769.88	303.00
Office Equipment (Non-I.T.)- R&M	180.00	0.00
Other Transport costs-Gen Govt	238.18	0.00
Other Transport costs-NSAG	714.54	0.00
Photographs	250.00	0.00
Postage	2,642.51	828.69
Publications and Subscriptions	1,603.03	677.80
Publicity and Promotions - NSAG	925.00	0.00
Software Licence Fees	1,301.82	60.00
Staff Amenities	184.00	78.00
Stationery	657.96	192.96
T/fer of Casual Relief to Members Global	13,935.99	2,150.66
Total Expenses	28,940.34	7,108.40

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	12,782.49
Total Funds	70,801.50
Balance of Available Funds	41,861.16



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Mawson

Expenses

Confidential Waste Disposal	206.65	29.40
General Printing	494.10	0.00
Internet Expenses - NSAG	2,693.05	2,360.59
Office Equipment (Non-I.T.) Expensed	790.81	395.18
Photocopier Charges	31.61	0.00
Postage	7,665.85	3,713.75
Publications and Subscriptions	256.48	101.80
Publicity and Promotions - NSAG	2,358.00	0.00
Software Expensed	2,100.00	0.00
Staff Amenities	163.26	124.24
Total Expenses	16,759.81	6,724.96

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	10,131.59
Total Funds	60,072.01
Balance of Available Funds	43,312.20



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Mitchell

Expenses

Advertising - General	1,089.09	969.09
Editing/Design Fees	80.00	0.00
General Printing	5,786.54	2,304.74
Hire of Facilities	330.00	0.00
Internet Expenses - NSAG	223.22	146.68
IT Equipment - Rental	285.28	142.64
IT Equipment Expensed	2,166.37	0.00
Mobile Phones	25.00	25.00
Newsletter	1,857.41	0.00
Office Equipment (Non-I.T.) Expensed	35.45	0.00
Photographs	355.46	0.00
Postage	13,429.18	8,511.59
Publications and Subscriptions	54.54	54.54
Publicity and Promotions - NSAG	6,936.27	621.76
Reimbursement of Course fees	195.00	195.00
Research & Reference Material	77.27	77.27
Software Expensed	365.93	115.98
Software Licence Fees	1,419.81	60.00
Stationery	38.91	0.00
Wreaths/Flowers/Plants	86.36	0.00

Total Expenses 34,837.09

13,224.29

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	6,892.68

Total Funds 61,984.68

Balance of Available Funds 27,147.59



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Morialta

Expenses

Advertising - General	1,802.54	866.18
Folding & Enveloping	660.00	0.00
General Printing	3,117.39	1,320.01
Internet Expenses - NSAG	1,127.28	281.82
IT Equipment - Rental	1,825.76	1,141.10
IT Equipment Expensed	2,166.37	0.00
Mobile Phones	829.54	158.72
Newsletter	6,218.00	676.00
Office Equipment (Non-I.T.) Expensed	85.50	0.00
Office Equipment (Non-I.T.)- R&M	865.00	180.00
Photocopier Charges	97.35	97.35
Postage	15,234.13	5,557.95
Publications and Subscriptions	115.82	0.00
Publicity and Promotions - NSAG	3,007.55	0.00
Radio/Television	500.00	500.00
Software Expensed	183.09	(275.88)
Software Licence Fees	120.00	0.00
Stationery	1,091.64	0.00
T/fer of Casual Relief to Members Global	11,229.88	3,785.97
Training Courses & Materials (external)	1,578.00	1,578.00

Revenue

	Total Expenses	51,854.84	15,867.22
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Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	8,842.49

	Total Funds	63,934.49
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	Balance of Available Funds	12,079.65
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Morphet

Expenses

Advertising - General	2,042.27	585.00
Confidential Waste Disposal	162.00	81.00
General Printing	811.86	239.24
Internet Expenses - NSAG	1,072.16	725.03
IT Equipment - Rental	2,111.04	1,055.52
IT Equipment Expensed	2,166.37	0.00
Leased building-R&M - NSAG	145.45	145.45
Mobile Phones	447.55	72.95
Newsletter	2,625.00	1,170.00
Office Equipment (Non-I.T.) Expensed	640.00	0.00
Office Equipment (Non-I.T.)- R&M	1,450.00	1,450.00
Photocopier Charges	221.63	221.63
Postage	10,299.52	1,044.04
Publications and Subscriptions	737.65	257.86
Publicity and Promotions - NSAG	8,800.07	1,206.47
Reimbursement of Course fees	195.00	0.00
Software Expensed	180.91	0.00
Software Licence Fees	1,181.82	0.00
Staff Amenities	203.91	18.26
Stationery	32.73	0.00
T/fer of Casual Relief to Members Global	144.18	0.00
Wreaths/Flowers/Plants	650.73	182.64
Total Expenses	36,321.85	8,455.09

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	(2,199.49)
Total Funds	52,892.51
Balance of Available Funds	16,570.66



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Mt Gambier

Expenses

Accommodation - Intrastate	657.86	0.00
Advertising - General	9,731.11	8,158.08
Airfares - Intrastate	1,655.01	355.92
General Printing	9,531.32	2,687.78
Hire of Facilities	195.45	195.45
Internet Expenses - NSAG	708.02	271.81
IT Equipment - Rental	1,359.14	583.92
IT Equipment Expensed	80.00	16.00
Mobile Phones	48.00	32.00
Office Equipment (Non-I.T.) Expensed	6,580.90	680.90
Office Equipment (Non-I.T.)- R&M	1,210.91	1,210.91
Other Travel Expenses	21.45	0.00
Photographs	50.00	0.00
Postage	6,031.52	1,435.99
Private Motor Vehicle Expense Reimbursement	451.23	127.59
Publications and Subscriptions	1,333.72	619.46
Publicity and Promotions - NSAG	3,110.82	1,920.00
Reimbursement of Course fees	195.00	195.00
Software Expensed	383.06	0.00
Software Licence Fees	120.00	60.00
Staff Amenities	168.00	64.00
Stationery	685.10	637.87
T/fer of Casual Relief to Members Global	7,958.05	2,374.04
Taxi fares	66.39	0.00
Telephones-Metered Calls-Non Govt	54.46	0.00
Wreaths/Flowers/Plants	136.35	0.00
Total Expenses	52,522.87	21,626.72

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	4,022.19
Total Funds	62,041.20
Balance of Available Funds	9,518.33



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Napier

Expenses

Catering	190.91	0.00
Confidential Waste Disposal	133.04	94.64
General Printing	2,677.27	1,680.01
Internet Expenses - NSAG	276.71	72.72
IT Equipment - Rental	1,719.73	690.90
Mobile Phones	520.58	264.79
Newsletter	1,818.18	0.00
Postage	8,491.04	3,654.99
Publications and Subscriptions	275.40	60.44
Publicity and Promotions - NSAG	86.36	86.36
Software Licence Fees	2,340.00	60.00
Staff Amenities	117.90	72.22
Storage costs	595.63	328.36
T/fer of Casual Relief to Members Global	6,996.58	1,040.65
Wreaths/Flowers/Plants	118.18	0.00

Total Expenses	26,357.51	8,106.08
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Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	7,523.56
Transfers from other Members	5,000.00

Total Funds	67,615.56
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Balance of Available Funds	41,258.05
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Newland

Expenses

Advertising - General	1,530.08	30.08
Confidential Waste Disposal	549.45	217.82
Furniture & Fittings Expensed-NSAG	323.09	0.00
General Printing	2,626.08	1,237.48
Hire of Facilities	181.82	181.82
Internet Expenses - NSAG	536.59	118.17
IT Equipment - Rental	410.58	196.59
Mobile Phones	553.87	0.00
Newsletter	1,200.00	0.00
Office Equipment (Non-I.T.) Expensed	10,435.16	9,645.00
Office Equipment (Non-I.T.)- R&M	2,350.00	2,350.00
Photocopier Charges	1,124.05	167.72
Photographs	1,560.00	810.00
Postage	13,504.14	4,106.82
Publications and Subscriptions	859.45	358.63
Publicity and Promotions - NSAG	2,732.43	2,660.00
Radio/Television	227.27	0.00
Reimbursement of Course fees	195.00	0.00
Software Expensed	2,100.00	0.00
Software Licence Fees	240.00	60.00
Staff Amenities	449.96	58.72
Stationery	448.43	71.41
Wreaths/Flowers/Plants	109.09	0.00
Total Expenses	44,246.54	22,270.26

Global Allowance

Global Allowance - Current Year	67,572.88
Global Allowance - Carry over	12,435.16
Total Funds	80,008.04
Balance of Available Funds	35,761.50



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Playford

Expenses

Advertising - General	499.98	0.00
Confidential Waste Disposal	105.27	69.27
Couriers (Including Freight)	22.95	0.00
Furniture & Fittings Expensed-NSAG	491.00	0.00
General Printing	1,112.69	692.91
Internet Expenses - NSAG	2,000.00	2,000.00
IT Equipment Expensed	48.84	0.00
Newsletter	4,760.00	0.00
Office Equipment (Non-I.T.) Expensed	253.00	0.00
Photocopier Charges	1,104.11	935.69
Photographs	900.00	900.00
Postage	12,077.69	3,437.42
Publications and Subscriptions	359.72	69.94
Software Licence Fees	2,100.00	0.00
Stationery	122.62	0.00
T/fer of Casual Relief to Members Global	3,379.93	1,318.15
Total Expenses	27,267.80	9,423.38

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	9,838.56
Total Funds	59,778.98
Balance of Available Funds	32,511.18



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Pt Adelaide

Expenses

Advertising - General	2,427.09	1,928.91
Confidential Waste Disposal	162.90	77.36
Editing/Design Fees	720.00	0.00
General Printing	4,183.58	3,513.40
Hire of Facilities	70.00	0.00
Internet Expenses - NSAG	178.40	68.19
Mobile Phones	78.00	23.00
Newsletter	2,290.00	0.00
Postage	4,965.55	353.40
Publicity and Promotions - NSAG	2,933.01	1,328.01
Research & Reference Material	36.32	36.32
Software Licence Fees	2,100.00	0.00
Staff Amenities	39.00	19.50
Stationery	53.91	29.00
Wreaths/Flowers/Plants	179.09	0.00

Total Expenses	20,416.85	7,377.09
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Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	4,225.84

Total Funds	54,166.26
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Balance of Available Funds	33,749.41
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Ramsay

Expenses

Advertising - General	555.00	55.00
Confidential Waste Disposal	185.16	82.78
Couriers (Including Freight)	1,356.44	678.22
General Printing	5,174.50	1,273.56
Hire of Facilities	774.54	338.18
Internet Expenses - NSAG	2,166.93	2,053.54
Mobile Phones	505.52	67.64
Newsletter	2,225.00	0.00
Office Equipment (Non-I.T.) Expensed	473.04	0.00
Office Equipment (Non-I.T.)- R&M	240.00	0.00
Photographs	400.00	0.00
Postage	2,980.53	804.66
Publicity and Promotions - NSAG	9,812.41	322.00
Reimbursement of Course fees	195.00	195.00
Software Licence Fees	2,100.00	0.00
Staff Amenities	201.50	52.00
Stationery	44.35	0.00
T/fer of Casual Relief to Members Global	15.23	15.23
Wreaths/Flowers/Plants	259.09	68.18
Total Expenses	29,664.24	6,005.99

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	8,077.64
Transfers to other Members	(5,000.00)
Total Funds	53,018.06
Balance of Available Funds	23,353.82



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Reynell

Expenses

Advertising - General	533.34	0.00
Catering	852.18	0.00
Confidential Waste Disposal	70.00	0.00
General Printing	3,219.29	218.60
Hire of Facilities	95.50	0.00
Internet Expenses - NSAG	515.39	254.51
IT Equipment - Rental	2,154.10	921.20
IT Equipment Expensed	40.02	40.02
Mobile Phones	323.29	121.91
Newsletter	4,187.00	0.00
Non-Executive Car Parking Charges-NSAG	27.15	0.00
Office Equipment (Non-I.T.) Expensed	72.27	0.00
Office Equipment (Non-I.T.)- R&M	296.00	0.00
Photocopier Charges	2,305.61	1,157.43
Postage	8,188.02	2,632.09
Publications and Subscriptions	318.18	109.09
Publicity and Promotions - NSAG	9,448.86	9,370.28
Software Licence Fees	2,280.00	120.00
Stationery	116.06	0.00
T/fer of Casual Relief to Members Global	2,006.11	252.46
Wreaths/Flowers/Plants	218.18	59.09
Total Expenses	37,266.55	15,256.68

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	2,960.91
Total Funds	58,052.91
Balance of Available Funds	20,786.36



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Schubert

Expenses

Advertising - General	4,135.72	2,166.14
General Printing	26.69	0.00
Internet Expenses - NSAG	621.69	84.55
IT Equipment - Rental	285.28	142.64
IT Equipment Expensed	48.84	0.00
Mobile Phones	391.22	256.21
Newsletter	5,679.63	3,034.63
Office Equipment (Non-I.T.) Expensed	680.95	0.00
Photocopier Charges	174.43	174.43
Postage	6,532.56	593.96
Publications and Subscriptions	1,047.96	381.70
Publicity and Promotions - NSAG	281.36	133.00
Reimbursement of Course fees	925.00	925.00
Software Licence Fees	1,361.82	120.00
Stationery	217.55	154.55
Wreaths/Flowers/Plants	109.10	0.00
Total Expenses	22,519.80	8,166.81

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	12,900.98
Total Funds	70,919.99
Balance of Available Funds	48,400.19



Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Stuart

Expenses

Advertising - General	3,004.73	905.74
Cleaning - NSAG	58.18	0.00
Couriers (Including Freight)	78.83	78.83
Furniture & Fittings Expensed-NSAG	362.00	0.00
General Printing	1,889.68	1,190.64
Internet Expenses - NSAG	1,011.69	36.36
IT Equipment - Rental	909.02	389.58
IT Equipment Expensed	774.84	290.84
Mobile Phones	50.64	16.00
Postage	8,725.54	5,591.12
Publications and Subscriptions	1,110.07	476.90
Publicity and Promotions - NSAG	5,261.91	0.00
Radio/Television	450.00	450.00
Software Expensed	137.94	137.94
Software Licence Fees	1,370.79	60.00
Staff Amenities	281.21	158.25
Stationery	14.45	14.45
T/fer of Casual Relief to Members Global	9,479.03	3,012.67
Total Expenses	34,970.55	12,809.32

Global Allowance

Global Allowance - Current Year	58,019.01
Global Allowance - Carry over	12,900.98
Total Funds	70,919.99
Balance of Available Funds	35,949.44



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Taylor

Expenses

Advertising - General	2,917.44	1,563.80
Confidential Waste Disposal	131.78	29.40
Couriers (Including Freight)	843.46	387.43
General Printing	7,208.87	1,293.74
Internet Expenses - NSAG	2,545.50	2,218.20
Mobile Phones	79.35	79.35
Newsletter	3,000.00	0.00
Office Equipment (Non-I.T.)- R&M	592.00	0.00
Photocopier Charges	88.95	0.00
Postage	11,596.10	3,112.74
Publications and Subscriptions	120.91	120.91
Publicity and Promotions - NSAG	3,372.73	822.73
Software Expensed	2,100.00	0.00
Staff Amenities	97.13	48.00
Stationery	180.30	0.00
T/fer of Casual Relief to Members Global	1,673.64	494.81
Wreaths/Flowers/Plants	200.00	72.73
Total Expenses	36,748.16	10,243.84

Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	4,719.56
Total Funds	54,659.98
Balance of Available Funds	17,911.82



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Torrens

Expenses

Advertising - General	709.09	709.09
Catering	157.86	157.86
Confidential Waste Disposal	87.95	62.95
Couriers (Including Freight)	98.18	98.18
General Printing	6,390.26	4,024.15
Hire of Facilities	60.00	0.00
Internet Expenses - NSAG	2,250.73	2,200.73
IT Equipment Expensed	39.00	39.00
Mobile Phones	283.20	197.56
Newsletter	3,480.00	0.00
Office Equipment (Non-I.T.)- R&M	333.76	0.00
Photocopier Charges	1,920.98	658.23
Postage	8,885.47	2,371.90
Publicity and Promotions - NSAG	4,255.46	3,547.27
Reimbursement of Course fees	195.00	0.00
Software Licence Fees	2,100.00	2,100.00
Staff Amenities	60.24	30.12
T/fer of Casual Relief to Members Global	2,193.41	624.39
Telephones-Metered Calls-Non Govt	41.57	41.57
Telephones-Service & Rental-Non Govt	360.00	360.00
Wreaths/Flowers/Plants	88.00	88.00
Total Expenses	33,990.16	17,311.00

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	4,666.33
Total Funds	59,758.33
Balance of Available Funds	25,768.17



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Unley

Expenses

Advertising - General	2,940.00	2,272.73
Forum(s)	590.91	0.00
General Printing	1,456.92	755.28
Internet Expenses - NSAG	1,263.92	507.00
IT Equipment - Rental	1,883.10	690.90
IT Equipment Expensed	1,042.26	370.63
Mobile Phones	1,275.91	428.64
Office Equipment (Non-I.T.) Expensed	56.07	0.00
Office Equipment (Non-I.T.)- R&M	180.00	0.00
Photographs	900.00	900.00
Postage	5,456.95	1,724.90
Publications and Subscriptions	1,612.01	441.08
Publicity and Promotions - NSAG	1,300.00	1,300.00
Software Expensed	1,181.82	0.00
Software Licence Fees	340.00	120.00
Staff Amenities	1,342.55	392.78
Stationery	1,289.37	398.57
T/fer of Casual Relief to Members Global	7,439.00	1,456.91
Taxi fares	144.76	0.00
Training Courses & Materials (external)	195.00	195.00
Wreaths/Flowers/Plants	136.36	68.18
Total Expenses	32,026.91	12,022.60

Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	1,431.80
Total Funds	56,523.80
Balance of Available Funds	24,496.89



Global Allowance Statement by Quarter

For Quarter Ending March 2017

	Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Waite

Expenses

Advertising - General	1,997.67	60.00
Couriers (Including Freight)	95.43	31.79
General Printing	4,100.18	2,965.35
Internet Expenses - NSAG	754.55	754.55
IT Equipment Expensed	97.68	0.00
Newsletter	3,110.00	3,110.00
Office Equipment (Non-I.T.) Expensed	210.00	0.00
Photocopier Charges	868.16	868.16
Postage	7,548.12	4,833.39
Publications and Subscriptions	1,435.59	483.96
Publicity and Promotions - NSAG	4,565.00	4,565.00
Software Licence Fees	2,181.82	0.00
Staff Amenities	157.65	74.26
Stationery	995.00	995.00
Wreaths/Flowers/Plants	245.45	0.00

Total Expenses	28,362.30	18,741.46
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Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	9,449.97

Total Funds	59,390.39
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Balance of Available Funds	31,028.09
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for West Torrens

Expenses

Advertising - General	2,067.02	790.00
Confidential Waste Disposal	603.64	240.00
Couriers (Including Freight)	20.45	0.00
Furniture & Fittings Expensed-NSAG	740.00	0.00
General Printing	5,064.95	1,113.63
IT Equipment Expensed	48.84	0.00
Newsletter	2,170.00	0.00
Postage	5,443.17	2,285.04
Publicity and Promotions - NSAG	2,278.14	1,828.14
Radio/Television	300.00	300.00
Reimbursement of Course fees	195.00	0.00
Software Licence Fees	2,100.00	0.00
Wreaths/Flowers/Plants	160.00	0.00

Revenue

Total Expenses	21,191.21	6,556.81
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Global Allowance

Global Allowance - Current Year	49,940.42
Global Allowance - Carry over	1,020.28

Total Funds	50,960.70
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Balance of Available Funds	29,769.49
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date Actual (July - March 2017)	Quarter to Date Actual (January - March 2017)
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Member for Wright

Expenses

Confidential Waste Disposal	161.50	80.75
Couriers (Including Freight)	740.00	0.00
General Printing	12,378.25	3,690.54
Hire of Facilities	93.91	0.00
Internet Expenses - NSAG	2,700.26	2,253.90
IT Equipment Expensed	216.00	54.00
Mobile Phones	210.23	138.23
Newsletter	9,580.00	3,900.00
Office Equipment (Non-I.T.) Expensed	547.27	547.27
Office Equipment (Non-I.T.)- R&M	1,324.00	0.00
Photocopier Charges	674.81	0.00
Postage	9,754.55	2,383.23
Publicity and Promotions - NSAG	395.46	395.46
Software Expensed	152.99	152.99
Software Licence Fees	2,100.00	0.00
Staff Amenities	31.83	0.00
Stationery	311.74	311.74
T/fer of Casual Relief to Members Global	991.67	0.00
Wreaths/Flowers/Plants	368.17	68.18

Revenue

	Total Expenses	42,732.64	13,976.29
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Global Allowance

Global Allowance - Current Year	55,092.00
Global Allowance - Carry over	12,187.07

	Total Funds	67,279.07
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	Balance of Available Funds	24,546.43
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Global Allowance Statement by Quarter

For Quarter Ending March 2017

Year to Date
Actual
(July - March 2017)

Quarter to Date
Actual
(January - March 2017)

Opposition Whip's Office

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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