

2023-24 COUNCILLORS' DISCRETIONARY FUND RECORD OF DISBURSEMENTS AS AT 09/05/2024

In accordance with Section 202A of the *Local Government Regulation 2012*, the following discretionary funds have been allocated by each Councillor (Please note: Amounts listed exclude GST where applicable):

Mayor ER Schmidt:

Date	Organisation	Purpose	Donation amount	Balance
Allocation 2023-24			on 2023-24	\$750
08/04/2024	Greenvale Rodeo & Campdraft Club	Donation towards QLD Ambulance Service attendance	\$285.72	\$464.28
08/04/2024	Gold City Campdraft	Generator hire fees	\$250.00	\$214.28
08/04/2024	Wednesday Morning Social Club Inc.	Hire fees for Arthur Titley Centre until 30 June 2024	\$42.85	\$171.43
08/05/2024	Millchester State School 150 Committee	Hire fees for Arthur Titley Centre for 150 event	\$112.28	\$59.15

Deputy Mayor KF Hastie:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2023-24	\$750
08/04/2024	Greenvale Rodeo & Campdraft Club	Donation towards QLD Ambulance Service attendance	\$285.72	\$464.28
08/04/2024	Gold City Campdraft	Generator hire fees	\$250.00	\$214.28
08/04/2024	Wednesday Morning Social Club Inc.	Hire fees for Arthur Titley Centre until 30 June 2024	\$42.85	\$171.43
08/05/2024	Millchester State School 150 Committee	Hire fees for Arthur Titley Centre for 150 event	\$112.28	\$59.15

Councillor JD Mathews:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2023-24	\$750
08/04/2024	Greenvale Rodeo & Campdraft Club	Donation towards QLD Ambulance Service attendance	\$285.72	\$464.28
08/04/2024	Gold City Campdraft	Generator hire fees	\$250.00	\$214.28
08/04/2024	Wednesday Morning Social Club Inc.	Hire fees for Arthur Titley Centre until 30 June 2024	\$42.86	\$171.42
08/05/2024	Millchester State School 150 Committee	Hire fees for Arthur Titley Centre for 150 event	\$112.28	\$59.14

Councillor GJ Lohmann:

Date	Organisation	Purpose	Donation amount	Balance
	Allocation 2023-24			\$750
08/04/2024	Greenvale Rodeo & Campdraft Club	Donation towards QLD Ambulance Service attendance	\$285.71	\$464.29
08/04/2024	Gold City Campdraft	Generator hire fees	\$250.00	\$214.29
08/04/2024	Wednesday Morning Social Club Inc.	Hire fees for Arthur Titley Centre until 30 June 2024	\$42.86	\$171.42
08/05/2024	Millchester State School 150 Committee	Hire fees for Arthur Titley Centre for 150 event	\$112.29	\$59.13



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Councillor AP Barr:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2023-24	\$750
08/04/2024	Greenvale Rodeo & Campdraft Club	Donation towards QLD Ambulance Service attendance	\$285.71	\$464.29
08/04/2024	Gold City Campdraft	Generator hire fees	\$250.00	\$214.29
08/04/2024	Wednesday Morning Social Club Inc.	Hire fees for Arthur Titley Centre until 30 June 2024	\$42.86	\$171.42
08/05/2024	Millchester State School 150 Committee	Hire fees for Arthur Titley Centre for 150 event	\$112.29	\$59.13

Councillor SD Plant:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2023-24	\$750
08/04/2024	Greenvale Rodeo & Campdraft Club	Donation towards QLD Ambulance Service attendance	\$285.71	\$464.28
08/04/2024	Gold City Campdraft	Generator hire fees	\$250.00	\$214.28
08/04/2024	Wednesday Morning Social Club Inc.	Hire fees for Arthur Titley Centre until 30 June 2024	\$42.86	\$171.42
08/05/2024	Millchester State School 150 Committee	Hire fees for Arthur Titley Centre for 150 event	\$112.29	\$59.13

Councillor KS Farmer:

Date	Organisation	Purpose	Donation amount	Balance
		Allocation	on 2023-24	\$750
08/04/2024	Greenvale Rodeo & Campdraft Club	Donation towards QLD Ambulance Service attendance	\$285.71	\$464.29
08/04/2024	Gold City Campdraft	Generator hire fees	\$250.00	\$214.29
08/04/2024	Wednesday Morning Social Club Inc.	Hire fees for Arthur Titley Centre until 30 June 2024	\$42.86	\$171.42
08/05/2024	Millchester State School 150 Committee	Hire fees for Arthur Titley Centre for 150 event	\$112.29	\$59.13