

**CITY OF TEA TREE GULLY**  
**Register of Elected Member Allowances & Benefits**  
pursuant to section 79 (1) of the Local Government Act 1999  
For 1 July 2021 - 30 June 2022

Elected Member:	Mayor Knight	Cr Unger	Cr Savvas	Cr Petrie	Cr Wyld	Cr Schlueter	Cr S. Keane	Cr Foreman	Cr B. Keane	Cr Rankine	Cr Jones	Cr Field	Cr Coleman	Cr Lintvelt	All Members	Total Costs
<b>SUMMARY OF ALLOWANCE, BENEFITS, FACILITIES AND SUPPORT</b>																
<b>Allowances</b> section 76	\$ 73,103.89	\$ 19,479.96	\$ 13,329.09	\$ 18,275.96	\$ 22,844.97	\$ 3,196.65	\$ 18,275.96	\$ 8,221.37	\$ 18,275.96	\$ 18,275.96	\$ 22,844.97	\$ 22,844.97	\$ 22,844.97	\$ 18,275.96	\$ -	\$ 300,090.64
<b>Mandatory Reimbursements</b> section 77(1(a))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Computer Network Connections</b> section 77 (1(b))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 825.00	\$ -	\$ 825.00	\$ -	\$ 280.00	\$ -	\$ 660.00	\$ -	\$ -	\$ 2,590.00
<b>Mobile Devices, laptops, desktops and associated equipment</b> section 78	\$ -	\$ 1,067.27	\$ -	\$ 1,031.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,235.27	\$ 67.27	\$ 1,609.00	\$ 267.00	\$ -	\$ 5,276.83
<b>Training &amp; Development</b> section 77 (1(b))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,607.57	\$ 600.00	\$ 3,707.57
<b>Council Delegate Costs</b> section 77 (1(b))	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 578.29	\$ 1,607.57	\$ -	\$ -	\$ 165.91	\$ 2,351.77
<b>Other Elected Member Costs</b> section 78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,230.00	\$ -	\$ -	\$ -	\$ 2,300.00	\$ 3,530.00
<b>Other Elected Member Costs - Council and Council Committee Meeting</b> section 78	\$ -	\$ 38.00	\$ 19.00	\$ 19.00	\$ 41.00	\$ 38.00	\$ 19.00	\$ -	\$ 19.00	\$ 19.00	\$ 38.00	\$ 38.00	\$ 19.00	\$ 19.00	\$ 11,025.80	\$ 11,025.80
<b>Other Elected Member Costs - Printing, Stationery and other</b> section 78	\$ -	\$ -	\$ 28.80	\$ 279.98	\$ -	\$ -	\$ 406.00	\$ -	\$ 406.00	\$ -	\$ 4.00	\$ -	\$ 136.00	\$ 165.14	\$ -	\$ 1,454.72
<b>Mayor's car (Net Reimbursement)</b> section 78	<i>The Mayor currently does not have a Council Car</i>															\$ -
<b>Mayor's Mobile Phone (Net Reimbursement)</b> section 78	<i>The Mayor currently does not have a Council mobile phone</i>															\$ -
<b>CDAP Sitting Fee</b>					\$ 2,287.50											\$ 2,287.50
<b>TOTAL:</b>	\$ 73,103.89	\$ 20,585.23	\$ 13,376.89	\$ 19,605.96	\$ 25,173.47	\$ 3,234.65	\$ 19,525.96	\$ 9,721.37	\$ 19,525.96	\$ 18,294.96	\$ 26,210.53	\$ 24,557.81	\$ 25,268.97	\$ 20,334.67	\$ 14,091.71	\$ 332,314.83

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<b>Allowances</b> (paid under section 76 of the Local Government Act 1999) <i>NOTE: - Allowances now paid in arrears at the end of the month - Council 27 November 2018</i>																
<b>MONTH</b>																
<b>Allowances</b>																
July	\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,801.75	\$1,801.75		\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75		\$ 30,629.76
August	\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19	\$1,394.90	\$1,801.75		\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75		\$ 30,222.91
September	\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19		\$1,801.75		\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75		\$ 28,828.01
October	\$7,207.00	\$1,801.75	\$1,801.75	\$1,801.75	\$2,252.19		\$1,801.75		\$1,801.75	\$1,801.75	\$2,252.19	\$2,252.19	\$2,252.19	\$1,801.75		\$ 28,828.01
November	\$7,339.24	\$1,834.81	\$1,834.81	\$1,834.81	\$2,293.51		\$1,834.81		\$1,834.81	\$1,834.81	\$2,293.51	\$2,293.51	\$2,293.51	\$1,834.81		\$ 29,356.95
December	\$7,387.33	\$1,846.83	\$1,846.83	\$1,846.83	\$2,308.54		\$1,846.83	\$834.05	\$1,846.83	\$1,846.83	\$2,308.54	\$2,308.54	\$2,308.54	\$1,846.83		\$ 30,383.35
January	\$7,387.33	\$1,846.83	\$1,846.83	\$1,846.83	\$2,308.54		\$1,846.83	\$1,846.83	\$1,846.83	\$1,846.83	\$2,308.54	\$2,308.54	\$2,308.54	\$1,846.83		\$ 31,396.13
February	\$7,387.33	\$1,846.83	\$593.62	\$1,846.83	\$2,308.54		\$1,846.83	\$1,846.83	\$1,846.83	\$1,846.83	\$2,308.54	\$2,308.54	\$2,308.54	\$1,846.83		\$ 30,142.92
March	\$7,387.33	\$1,846.83		\$1,846.83	\$2,308.54		\$1,846.83	\$1,846.83	\$1,846.83	\$1,846.83	\$2,308.54	\$2,308.54	\$2,308.54	\$1,846.83		\$ 29,549.30
April	\$7,387.33	\$1,846.83		\$1,846.83	\$2,308.54		\$1,846.83	\$1,846.83	\$1,846.83	\$1,846.83	\$2,308.54	\$2,308.54	\$2,308.54	\$1,846.83		\$ 29,549.30
May																\$ -
June																\$ -
<b>Committee Sitting Fees</b>																
Service Reviews Committee - 8 September 2021		\$ 230.00														\$ 230.00
Service Reviews Committee - 6 October 2021		\$ 230.00														\$ 230.00
Service Reviews Committee - 1 December 2021		\$ 248.00														\$ 248.00
Service Reviews Committee - 2 February 2022		\$ 248.00														\$ 248.00
Service Reviews Committee 6 April 2022		\$ 248.00														\$ 248.00
																\$ -
<b>TOTAL:</b>	<b>\$ 73,103.89</b>	<b>\$19,479.96</b>	<b>\$ 13,329.09</b>	<b>\$ 18,275.96</b>	<b>\$ 22,844.97</b>	<b>\$ 3,196.65</b>	<b>\$ 18,275.96</b>	<b>\$ 8,221.37</b>	<b>\$ 18,275.96</b>	<b>\$ 18,275.96</b>	<b>\$ 22,844.97</b>	<b>\$ 22,844.97</b>	<b>\$ 22,844.97</b>	<b>\$ 18,275.96</b>		<b>\$ 300,090.64</b>

**CITY OF TEA TREE GULLY**  
**Register of Elected Member Allowances & Benefits**  
 pursuant to section 79 (1) of the Local Government Act 1999  
 For 1 July 2021 - 30 June 2022

Elected Member:	Mayor Knight	Cr Unger	Cr Savvas	Cr Petrie	Cr Wyld	Cr Schlueter	Cr S. Keane	Cr Foreman	Cr B. Keane	Cr Rankine	Cr Jones	Cr Field	Cr Coleman	Cr Lintvelt	All Members	Total Costs
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<b>Mandatory Reimbursement Costs</b> (paid under section 77(1)(a) of the Local Government Act 1999)  NOTE: This information is not required by legislation to be maintained in a register but is disclosed in light of open and transparent governance
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DETAILS	DATE	Mayor Knight	Cr Unger	Cr Savvas	Cr Petrie	Cr Wyld	Cr Schlueter	Cr S. Keane	Cr Foreman	Cr B. Keane	Cr Rankine	Cr Jones	Cr Field	Cr Coleman	Cr Lintvelt	All Members	Total Costs
																	\$ -
																	\$ -
																	\$ -
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

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<b>Computer Network Connections</b> (paid under section 77(1)(b) of the Local Government Act 1999)																	
MONTH	DATE PAID																
July	Jul-21							\$75.00		\$75.00				\$66.00			\$ 216.00
August	Aug-21							\$75.00		\$75.00				\$66.00			\$ 216.00
September	Sep-21																\$ -
October	Oct-21							\$150.00		\$150.00		\$280.00		\$132.00			\$ 712.00
November	Nov-21							\$75.00		\$75.00				\$66.00			\$ 216.00
December	Dec-21							\$75.00		\$75.00				\$66.00			\$ 216.00
January	Jan-22							\$75.00		\$75.00							\$ 150.00
February	Feb-22													\$132.00			\$ 132.00
March	Mar-22							\$150.00		\$150.00				\$66.00			\$ 366.00
April	Apr-22							\$75.00		\$75.00							\$ 150.00
May	May-22							\$75.00		\$75.00				\$66.00			\$ 216.00
June	Jun-22																\$ -
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 825.00		\$ 825.00	\$ -	\$ 280.00	\$ -	\$ 660.00	\$ -	\$ -	\$ 2,590.00

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<b>Mobile Devices, laptops, desktops and associated equipment</b> (paid under section 78 of the Local Government Act 1999)																	
<b>DETAILS</b>																	
	<b>DATE</b>																
HP USB-C Notebook 20100mAH Power Bank	31-Aug-21		\$67.27		\$67.27							\$67.27				\$ 201.81	
HP USB-C Notebook 20100mAH Power Bank	13-Sep-21										\$ 67.27					\$ 67.27	
Epson WF-3825 Workforce Pro Printer	20-Oct-21													\$ 267.00		\$ 267.00	
Ipad and Accessories	29-Nov-21										\$ 1,168.00					\$ 1,168.00	
Iphone 13	9-Dec-21		\$1,000.00													\$ 1,000.00	
HP Pavilion Laptop	13-Dec-21												\$ 1,609.00			\$ 1,609.00	
Samsung Galaxy Z Flip	2-Feb-22				\$ 963.75											\$ 963.75	
																\$ -	
<b>TOTAL:</b>			\$ -	\$ 1,067.27	\$ -	\$ 1,031.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,235.27	\$ 67.27	\$ 1,609.00	\$ 267.00	\$ -	\$ 5,276.83

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<b>Elected Members Training and Development or Council Delegate</b> (Training and Development paid under section 77 (1)(b) of the Local Government Act 1999) (Council Delegate paid under section 78 of the Local Government Act 1999)																
<b>Training and Development</b>																
DETAILS	DATE															
Fair Treatment Training	5-Oct-21															\$ 600.00
Mandatory Training - Newly Elected Member	13-Jan-22							\$ 1,500.00								\$ 1,500.00
ALGA National General Assembly - June 2022	20-Apr-22													\$ 1,607.57		\$ 1,607.57
																\$ -
																\$ -
																\$ -
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,607.57	\$ 600.00	\$ 3,707.57
<b>Council Delegate</b>																
27th National General Assembly - 20 June to 23 June 2021 (cab charges)	Sept/Oct											\$ 182.84				\$ 182.84
CTTG Prayer Breakfast	17-Sep-21													\$ 165.91		\$ 182.50
LGA Annual General Meeting	29-Oct-21											\$ 50.00				\$ 50.00
ALGA National General Assembly - June 2022	20-Apr-22												\$ 1,607.57			\$ 1,607.57
LGA Ordinary General Meeting - April 2022	4-May-22											\$ 345.45				\$ 345.45
																\$ -
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 578.29	\$ 1,607.57	\$ -	\$ -	\$ 165.91	\$ 2,351.77
<b>Other Elected Member Costs</b>																
DETAILS	DATE															
Legal Advice under Policy	31-Aug-21											\$ 1,230.00				\$ 1,230.00
Elected Member Christmas Function - Deposit	12-Oct-21													\$ 500.00		\$ 500.00
Elected Member Christmas Function - Remainder	10-Dec-21													\$ 1,800.00		\$ 1,800.00
																\$ -
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,230.00	\$ -	\$ -	\$ -	\$ 2,300.00	\$ 3,530.00

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<b>Other Elected Member Costs - Council and Council Committee Meeting</b> (paid under section 78 and 79 of the Local Government Act 1999)																														
<b>DETAILS</b>		<b>DATE</b>																												
<b>Refreshments</b>																														
<i>Paid via corporate credit card - GL Account 1800.173.634 (GST exclusive costs)</i>																														
Beer, Wine & Spirits																\$ 796.39	\$ 796.39													
Soft Drink / Water / Juice + other refreshments																\$ 436.35	\$ 436.35													
Other																\$ 199.60	\$ 199.60													
<b>TOTAL:</b>															\$ 1,432.34	\$ 1,432.34														
<b>Dinner (includes meals costs for CTTG)</b>																														
EM Workshop																\$ 220.91	\$ 220.91													
CEO Performance and Review																\$ 102.00	\$ 102.00													
Council																\$ 267.27	\$ 267.27													
Council																\$ -	\$ -													
Audit Committee																\$ -	\$ -													
Council																\$ -	\$ -													
EM Workshop (cancelled)																\$ -	\$ -													
GPC																\$ -	\$ -													
Council																\$ 19.00	\$ 19.00													
EM Workshop																\$ 19.00	\$ 19.00													
CEO Performance and Review																\$ 224.55	\$ 224.55													
Special Audit Committee																\$ 90.00	\$ 90.00													
Service Reviews Committee																\$ 135.00	\$ 135.00													
Council																\$ 150.00	\$ 150.00													
EM Workshop																\$ 256.36	\$ 256.36													
Council																\$ 196.36	\$ 196.36													
Audit Committee																\$ 356.26	\$ 356.26													
EM Workshop																\$ 122.73	\$ 122.73													
Service Reviews Committee																\$ 157.27	\$ 157.27													
Council																\$ 160.91	\$ 160.91													
EM Workshop																\$ 413.64	\$ 413.64													
GPC																\$ 115.45	\$ 115.45													
Council																\$ 221.82	\$ 221.82													
Council																\$ 221.82	\$ 221.82													
Special Audit Committee																\$ 453.64	\$ 453.64													
Special Meeting of Council																\$ 170.00	\$ 170.00													
Council																\$ 260.00	\$ 260.00													
Audit Committee																\$ 356.36	\$ 356.36													
Service Reviews Committee																\$ -	\$ -													
Council																\$ 446.36	\$ 446.36													
GPC																\$ 204.00	\$ 204.00													
Council																\$ -	\$ -													
Special Meeting of Audit / Council																\$ 354.55	\$ 354.55													
Service Reviews Committee																\$ -	\$ -													
Council																\$ 391.82	\$ 391.82													
Audit Committee																\$ -	\$ -													
EM Workshop																\$ 240.91	\$ 240.91													
Council																\$ 363.00	\$ 363.00													
Council																\$ 377.27	\$ 377.27													
EM Workshop																\$ 230.00	\$ 230.00													
Council																\$ 403.64	\$ 403.64													
GPC																\$ 186.00	\$ 186.00													
Audit Committee																\$ 159.00	\$ 159.00													
EM Workshop																\$ 362.73	\$ 362.73													
Council Meeting																\$ 381.82	\$ 381.82													
Council Meeting																\$ 374.55	\$ 374.55													
Council Meeting																\$ 232.73	\$ 232.73													
EM Workshop / Special Meeting of Council																\$ 232.73	\$ 232.73													
Council Meeting																\$ -	\$ -													
Audit Committee																\$ -	\$ -													
<b>TOTAL:</b>															\$ -	\$ 38.00	\$ 19.00	\$ 19.00	\$ 41.00	\$ 38.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 38.00	\$ 38.00	\$ 19.00	\$ 19.00	\$ 9,593.46	\$ 9,593.46

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<b>Other Elected Member Costs - Stationery, Printing and other</b> (paid under section 78 and 79 of the Local Government Act 1999)																
Allowances per Financial Year: Mayor - \$1500 and Councillors - \$750																
<b>DETAILS</b>	<b>DATE</b>															
USB Council Audio Recording	6-Jul-21											\$ 4.00				\$ 4.00
Printing cartridges	28-Sep-21						\$ 406.00									\$ 406.00
Printing cartridges	5-Oct-21															\$ -
Printing cartridges	20-Oct-21								\$ 406.00							\$ 406.00
Name badge	6-Dec-21		\$ 28.80											\$ 137.96		\$ 166.76
Cr Petrie Letterhead x2000	10-Jan-22			\$ 179.99												\$ 179.99
Cr Petrie Flyers and Pamphlets x2000	1-Feb-22			\$ 99.99												\$ 99.99
Name badge - Cr Foreman	1-Feb-22							\$ 28.80								\$ 28.80
Name badge - Cr Lintvelt	30-Mar-22													\$ 27.18		\$ 27.18
Printing cartridges	11-May-22												\$ 136.00			\$ 136.00
																\$ -
																\$ -
																\$ -
<b>TOTAL:</b>		\$ -	\$ -	\$ 28.80	\$ 279.98	\$ -	\$ -	\$ 406.00	\$ 406.00	\$ -	\$ 4.00	\$ -	\$ 136.00	\$ 165.14	\$ -	\$ 1,454.72



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<b>Council Assessment Panel</b>																	
<i>5 (GST exclusive costs) - Entered by Development Services Team Leader</i>																	
MONTH	MEETING DATE																
July - Meeting Cancelled						\$ -											\$ -
August - Special Meeting	3-Aug-21					\$ 250.00											\$ 250.00
August	17-Aug-21					\$ 250.00											\$ 250.00
September	21-Sep-21					\$ 250.00											\$ 250.00
October	19-Oct-21					\$ 250.00											\$ 250.00
November	16-Nov-21					\$ 250.00											\$ 250.00
December	21-Dec-21					\$ 268.75											\$ 268.75
January	cancelled																\$ -
February	15-Feb-22					\$ 256.25											\$ 256.25
March	15-Mar-22					\$ 256.25											\$ 256.25
April	19-Apr-22					\$ 256.25											\$ 256.25
May																	\$ -
June																	\$ -
<b>TOTAL:</b>		\$ -	\$ -	\$ -	\$ -	\$ 2,287.50	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,287.50