Elected Member Expenses - Mayor and Councillors

1 January - 31 March 2022

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred Annual Salary rates set by the Remuneration Authority as follows:

Mayor \$155,000
Deputy Mayor \$112,721
Committee Chair \$91,250
Councillor \$70,370

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
	January	\$1,239.51					Supplied by FNDC		Actual Cost Reimbursed by		Supplied by FNDC	\$1,239.51
Mayor John Carter	February											\$0.00
	March	\$554.58							FNDC			\$554.58
Donuty Mayor	January											\$0.00
Deputy Mayor	February	\$582.23					Supplied by FNDC					\$582.23
Ann Court	March											\$0.00
	January						Supplied by FNDC		And all Control of			\$0.00
Moko Tepania	February								Actual Cost paid by FNDC		Supplied by FNDC	\$0.00
	March								by FNDC			\$0.00
	January						Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Mate Radich	February							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	March							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	January						Supplied by FNDC					\$0.00
John Vujcich	February	\$8,855.41	\$3,372.38	\$77.00	\$49.10			\$ 400.00		\$ 40.00	\$150.00	\$12,943.89
	March											\$0.00
	January						Supplied by FNDC		\$38.36		\$15.34	\$53.70
Dave Collard	February								\$38.36		\$15.34	\$53.70
	March								\$38.36		\$15.34	\$53.70
	January											\$0.00
Felicity Foy	February						Supplied by FNDC					\$0.00
	March											\$0.00
	January							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Kelly Stratford	February	\$360.24	\$75.00				Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$554.18
	March							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Rachel Smith	January							\$61.32	Actual Cost paid	\$3.92	Supplied by FNDC	\$65.24
	February						Supplied by FNDC	\$61.32		\$3.92		\$65.24
ļ	March							\$61.32	by FNDC	\$3.92		\$65.24
	January							\$61.32			\$15.34	\$76.66
David Clendon	February						Supplied by FNDC	\$61.32			\$15.34	\$76.66
ļ	March							\$61.32			\$15.34	\$76.66

Elected Member Expenses - Bay of Islands-Whangaroa Community Board

1 January - 31 March 2022

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair \$31,742 Member \$15,871

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chair Belinda	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Ward	February						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
vvaru	March						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	January											\$0.00
Manuwai Wells	February											\$0.00
	March											\$0.00
Donuty Chair	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Deputy Chair Frank Owen	February						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Frank Owen	March						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Manuala	January											\$0.00
Manuela Gmuer-Hornell	February											\$0.00
Gilidel-Horriell	March											\$0.00
	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Lane Ayr	February						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	March						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	January											\$0.00
Bruce Mills	February											\$0.00
	March											\$0.00
Dave Haalous:	January											\$0.00
Dave Hookway-	February											\$0.00
Кора	March											\$0.00

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 January - 31 March 2022

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair \$27,208 Member \$13,604

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone charges	Printer	Phone	Allowances and Expenses Total
Chair Mika	January											\$0.00
Chair Mike Edmonds	February						Supplied by FNDC					\$0.00
Euiliolius	March											\$0.00
Domite Chair	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Deputy Chair	February						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Emma Davis	March						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	January											\$0.00
Alan Hessell	February	\$86.90	\$12.38									\$99.28
	March											\$0.00
	January											\$0.00
Kelly van Gaalen	February											\$0.00
	March											\$0.00
	January											\$0.00
Laurie Byers	February											\$0.00
	March											\$0.00
	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Louis Toorenburg	February		ĺ				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
_	March						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60

Elected Member Expenses - Te Hiku Community Board

1 January - 31 March 2022

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair \$27,775 Member \$13,888

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chain Adala	January							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Chair Adele	February						Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Gardner	March							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Darren Axe	February						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	March	\$300.20	\$112.50				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$562.30
	January											\$0.00
John Stewart	February											\$0.00
	March											\$0.00
	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Sheryl Bainbridge	February	\$151.68					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$301.28
	March						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
5 . 6	January											\$0.00
Deputy Chair Jaqi	February											\$0.00
Brown	March											\$0.00
	January						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Bill Subritzky	February						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	March						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60