## **Elected Member Expenses - Mayor and Councillors**

1 October - 31 December 2021

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

			Travel Time		Parking			]				
Elected Member	Date	Mileage Claim		Ferry Tickets		Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
	October	\$725.22							Actual Cost			\$725.22
Mayor John Carter	November	\$353.13					Supplied by FNDC		Reimbursed by		Supplied by FNDC	\$353.13
	December								FNDC		1	\$0.00
Denute Marian	October											\$0.00
Deputy Mayor	November	\$628.05	\$150.00		\$6.00		Supplied by FNDC					\$784.05
Ann Court	December					\$332.50						\$332.50
	October											\$0.00
Moko Tepania	November						Supplied by FNDC		- Actual Cost paid		Supplied by FNDC	\$0.00
	December								- by FNDC -		7	\$0.00
	October						Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Mate Radich	November							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	December							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	October											\$0.0
John Vujcich	November						Supplied by FNDC					\$0.00
	December	\$1,027.00	\$276.38			\$49.10						\$1,352.48
	October								\$38.36		\$15.34	\$53.70
Dave Collard	November	\$948.00	\$337.50				Supplied by FNDC		\$38.36		\$15.34	\$1,339.20
	December	\$790.00	\$300.00						\$38.36		\$15.34	\$1,143.70
	October											\$0.00
Felicity Foy	November						Supplied by FNDC					\$0.00
	December											\$0.00
	October							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Kelly Stratford	November						Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	December	\$763.14	\$185.25					\$61.32	\$38.36	\$3.92	\$15.34	\$1,067.33
	October							\$61.32		\$3.92		\$65.24
Rachel Smith	November						Supplied by FNDC	\$61.32	- Actual Cost paid	\$3.92	Supplied by FNDC	\$65.24
	December							\$61.32	by FNDC	\$3.92	1	\$65.24
	October	\$144.57						\$61.32			\$15.34	\$221.23
David Clendon	November	\$178.54					Supplied by FNDC	\$61.32			\$15.34	\$255.20
	December	\$333.38					,	\$61.32			\$15.34	\$410.04

## Elected Member Expenses - Bay of Islands-Whangaroa Community Board

1 October - 31 December 2021

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 <i>,</i> 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	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Ward	November						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
vvaru	December	\$301.78				\$120.00	\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$571.38
	October											\$0.00
Manuwai Wells	November											\$0.00
	December											\$0.00
Deputy Chair	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Frank Owen	November						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Flank Owen	December						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Manuala	October											\$0.00
Manuela Gmuer-Hornell	November											\$0.00
Ginder-Horneli	December											\$0.00
	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Lane Ayr	November						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	December						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	October											\$0.00
Bruce Mills	November											\$0.00
	December											\$0.00
	October											\$0.00
Dave Hookway-	November											\$0.00
Кора	December											\$0.00

## Elected Member Expenses - Kaikohe-Hokianga Community Board

1 October - 31 December 2021

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 Mike	October											\$0.00
Edmonds	November						Supplied by FNDC					\$0.00
Eumonus	December											\$0.00
Deputy Chair Emma Davis	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	November	\$370.51	\$130.88				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$650.99
	December						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Alan Hessell	October	\$86.90	\$12.38									\$99.28
	November	\$55.30										\$55.30
	December	\$86.90	\$12.38									\$99.28
	October											\$0.00
Kelly van Gaalen	November											\$0.00
	December											\$0.00
	October											\$0.00
Laurie Byers	November	\$63.20										\$63.20
	December											\$0.00
	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Louis Toorenburg	November	\$292.30					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$441.90
	December						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60

## Elected Member Expenses - Te Hiku Community Board

1 October - 31 December 2021

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
Chair Adala	October							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
Chair Adele Gardner	November	\$134.30	\$56.25				Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$309.49
	December	\$268.60	\$112.50					\$61.32	\$38.36	\$3.92	\$15.34	\$500.04
	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Darren Axe	November						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	December						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
John Stewart	October											\$0.00
	November											\$0.00
	December											\$0.00
	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Sheryl Bainbridge	November	\$126.40					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$276.00
	December	\$252.80					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$402.40
Demote Chain Inni	October											\$0.00
Deputy Chair Jaqi	November											\$0.00
Brown	December											\$0.00
	October						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Bill Subritzky	November						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	December	\$188.81	\$12.38				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$350.79