

Elected Member Expenses - Councillors

1 January to 30 March 2023

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	\$	162,879.00
Deputy Mayor	\$	64,660.00
Committee Chair	\$	51,369.99
Councillor	\$	64,660.00

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Childcare expenses	Parking	Miscellaneous Expenses	Allowances (Paid fortnightly) unless opted out						Allowances and Expenses Total	
								Computer/ Device	Printer	Phone	Phone charges	Internet	ICT		
Mayor Moko Tepania	January							Supplied by FNDC	\$ 3.92				\$ 61.32	\$ 15.34	\$ 80.58
	February								\$ 3.92	Supplied by FNDC	Supplied by FNDC		\$ 61.32	\$ 15.34	\$ 80.58
	March								\$ 3.92				\$ 61.32	\$ 15.34	\$ 80.58
Deputy Mayor Kelly Stratford	January	\$1,240.27	\$220.50					Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,595.05	
	February								\$ 3.92	Supplied by FNDC	Supplied by FNDC	\$ 61.32	\$ 15.34	\$ 80.58	
	March	\$1,726.40	\$372.00						\$ 3.92			\$ 61.32	\$ 15.34	\$ 2,178.98	
Ann Court	January							Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	February	\$515.43							\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 649.71	
	March	\$649.06	\$160.00						\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 943.34	
Mate Radich	January							Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	February								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	March								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
John Vujcich	January	\$3,420.90	\$438.75					Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 3,993.93	
	February								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	March								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
Hilda Halkyard-Harawira	January	\$777.71	\$750.00				\$14.10	Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,676.09	
	February	\$371.84	\$112.50				\$418.50		\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,037.12	
	March	\$567.72							\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 702.00	
Felicity Foy	January	\$2,402.02	\$1,302.00		\$1,050.00			Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 4,888.30	
	February								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	March								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
Tāmami Rākana	January							Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	February	\$410.02	\$112.50				\$287.00		\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 943.80	
	March								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
Babe Kapa	January							Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	February	\$1,515.58							\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,649.86	
	March	\$2,245.98							\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 2,380.26	
Steve McNally	January	\$919.64	\$81.00					Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,134.92	
	February	\$647.40	\$256.13						\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,037.81	
	March	\$581.00	\$139.60						\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 854.88	
Penetaui Kleskovic	January							Supplied by FNDC	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	February								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	
	March								\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 134.28	

Elected Member Expenses - Bay of Islands-Whangaroa Community Board

1 January - 30 March 2023

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 \$32,186

Member \$16,093

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Childcare expenses	Parking	Miscellaneous Expenses	Allowances (Paid fortnightly) unless opted out						Allowances and Expenses Total
								Computer/Device	Printer	Phone	Phone Charges	Internet	ICT	
Chair Belinda Ward	January	\$ 1,135.27						\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,300.23
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Deputy Chair Lane Ayr	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Amy Slack	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Tyler Bamber	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March	\$ 174.30						\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 339.26
Jane Hindle	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March	\$ 257.22	\$ 118.00				\$ 39.00	\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 579.18
Bruce Mills	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Roddy Pihema	January	\$ 123.84						\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 288.80
	February	\$ 132.14					\$ 32.00	\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 329.10
	March	\$ 117.86						\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 282.82

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 January - 30 March 2023

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 \$27,589

Member \$13,795

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Childcare expenses	Parking	Miscellaneous Expenses	Allowances (Paid fortnightly) unless opted out						Allowances and Expenses Total
								Computer/Device	Printer	Phone	Phone Charges	Internet	ICT	
Chair Chicky Rudkin	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March	\$ 66.40	\$ 40.00					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 271.36
Deputy Chair Tanya Fila	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March	\$ 234.06	\$ 32.00					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 431.02
Trinity Edwards	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Mike Edmonds	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Harmonie Gundry	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Jessie McVeagh	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96

Elected Member Expenses - Te Hiku Community Board

1 January - 30 March 2023

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 \$ 28,164.00

Member \$ 14,082.00

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Childcare expenses	Parking	Miscellaneous Expenses	Allowances (Paid fortnightly) unless opted out						Allowances and Expenses Total
								Computer/Device	Printer	Phone	Phone Charges	Internet	ICT	
Chair Adele Gardner	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February	\$ 572.70	\$ 281.25					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,018.91
	March							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
Deputy John Stewart	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February	\$ 760.28	\$ 287.25					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,212.49
	March	\$ 280.54	\$ 71.60					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 517.10
Darren Axe	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February	\$ 722.10	\$ 168.75					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 1,055.81
	March	\$ 282.20	\$ 60.00					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 507.16
Bill Subritzky	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February	\$ 289.67						\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 454.63
	March	\$ 46.48						\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 211.44
Sheryl Bainbridge	January	\$ 363.54	\$ 49.88					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 578.38
	February							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	March	\$ 415.00	\$ 53.20					\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 633.16
Rachel Baucke	January							\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 164.96
	February	\$ 36.52	\$ 37.50				\$ 80.00	\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 318.98
	March	\$ 258.96	\$ 37.20				\$ 60.00	\$ 30.68	\$ 3.92	\$ 38.36	\$ 15.34	\$ 61.32	\$ 15.34	\$ 521.12