

Elected Member Expenses - Mayor and Councillors

1 January - 31 March 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 Temporary Reduction due to COVID-19 from 7 July 2020 to 6 January 2021 \$147,250
 Deputy Mayor \$105,000 Temporary Reduction due to COVID-19 from 7 July 2020 to 6 January 2021 \$102,500
 Committee Chair \$85,000
 Councillor \$65,550

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone Charges	Printer	Phone	
Mayor John Carter	January						Supplied by FNDC		Actual Cost		Supplied by FNDC	\$0.00
	February	\$2,101.40						Reimbursed by FNDC				\$2,101.40
	March	\$1,330.61										\$1,330.61
Deputy Mayor Ann Court	January						Supplied by FNDC					\$0.00
	February	\$921.93	\$75.00								\$996.93	
	March	\$646.22	\$75.00								\$721.22	
Moko Tepania	January						Supplied by FNDC		Actual Cost paid by FNDC		Supplied by FNDC	\$0.00
	February											\$0.00
	March											\$0.00
Mate Radich	January						Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
	February							\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
	March							\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
John Vujcich	January						Supplied by FNDC					\$0.00
	February											\$0.00
	March											\$0.00
Dave Collard	January						Supplied by FNDC		\$30.68		\$11.50	\$42.18
	February								\$30.68		\$11.50	\$42.18
	March								\$30.68		\$11.50	\$42.18
Felicity Foy	January						Supplied by FNDC					\$0.00
	February	\$2,596.73	\$1,493.63									\$4,090.36
	March											\$0.00
Kelly Stratford	January	\$515.08	\$108.75				Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$699.75
	February							\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
	March	\$459.78	\$18.00					\$30.68	\$30.68	\$3.06	\$11.50	\$553.70
Rachel Smith	January	\$1,718.09	\$613.50				Supplied by FNDC	\$30.68	Actual Cost paid by FNDC	\$3.06	Supplied by FNDC	\$2,365.33
	February							\$30.68		\$3.06		\$33.74
	March							\$30.68		\$3.06		\$33.74
David Clendon	January						Supplied by FNDC	\$30.68			\$11.50	\$42.18
	February	\$564.06				\$114.38		\$30.68			\$11.50	\$720.62
	March	\$1,117.06						\$30.68			\$11.50	\$1,159.24

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 January - 31 March 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 \$26,806

Member \$13,403

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone charges	Printer	Phone	
Chair Mike Edmonds	January											\$0.00
	February											\$0.00
	March											\$0.00
Deputy Chair Emma Davis	January	\$538.78	\$117.38				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$747.42
	February	\$436.08	\$43.88				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$571.22
	March	\$347.60					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$438.86
Alan Hessel	January											\$0.00
	February	\$173.80	\$25.13									\$198.93
	March											\$0.00
Kelly van Gaalen	January											\$0.00
	February											\$0.00
	March											\$0.00
Laurie Byers	January											\$0.00
	February											\$0.00
	March											\$0.00
Louis Toorenburg	January						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	February	\$201.45					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$292.71
	March						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26

Elected Member Expenses - Te Hiku Community Board

1 January - 31 March 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 \$27,365

Member \$13,682

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone Charges	Printer	Phone	
Chair Adele Gardner	January	\$458.20	\$224.63				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$774.09
	February	\$790.00	\$636.75				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,518.01
	March	\$774.20	\$474.75				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,340.21
Darren Axe	January						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	February						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	March	\$458.20	\$225.00				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$774.46
John Stewart	January		\$93.75									\$93.75
	February											\$0.00
	March											\$0.00
Sheryl Bainbridge	January						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	February	\$63.20					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$154.46
	March	\$304.94	\$37.50				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$433.70
Deputy Chair Jaqi Brown	January	\$319.16	\$237.75									\$556.91
	February											\$0.00
	March											\$0.00
Bill Subritzky	January						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	February						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	March						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26