Elected Member Expenses - Mayor and Councillors

1 October - 31 December 2020

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

		Allowances (Paid Fortnightly or Annually)										
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
	October	\$2,279.94					Supplied by FNDC		Actual Cost		Supplied by FNDC	\$2,279.94
Aayor John Carter	November	\$2,542.22							Reimbursed by			\$2,542.22
	December	\$1,526.28							FNDC			\$1,526.28
Danuty Mayor Ann	October	\$1,074.40	\$300.00									\$1,374.40
Deputy Mayor Ann Court	November	\$932.99					Supplied by FNDC					\$932.99
Court	December											\$0.00
	October								Actual Cost paid			\$0.00
Moko Tepania	November						Supplied by FNDC		Actual Cost paid by FNDC		Supplied by FNDC	\$0.00
	December	\$701.52	\$363.00						Dy FNDC			\$1,064.52
	October											\$0.00
Mate Radich	November						Supplied by FNDC	\$153.42	\$153.42	\$15.33	\$57.53	\$379.70
	December							\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
	October						Supplied by FNDC					\$0.00
John Vujcich	November											\$0.00
	December											\$0.00
	October	\$1,153.40	\$537.75				Supplied by FNDC		\$30.68		\$11.50	\$1,733.33
Dave Collard	November								\$30.68		\$11.50	\$42.18
	December	\$3,468.10	\$1,861.88						\$30.68		\$11.50	\$5,372.16
	October											\$0.00
Felicity Foy	November	\$1,892.84	\$806.25				Supplied by FNDC					\$2,699.09
	December											\$0.00
	October							\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
Kelly Stratford	November	\$1,712.72	\$210.00				Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$1,998.64
	December	\$1,374.60	\$347.63					\$30.68	\$30.68	\$3.06	\$11.50	\$1,798.15
	October						Supplied by FNDC	\$30.68	Actual Cost paid	\$3.06	Supplied by FNDC	\$33.74
Rachel Smith	November							\$30.68		\$3.06		\$33.74
	December	\$1,783.82	\$131.63					\$30.68	by FNDC	\$3.06		\$1,949.19
	October	\$649.38		İ				\$30.68			\$11.50	\$691.56
David Clendon	November						Supplied by FNDC	\$30.68			\$11.50	\$42.18
	December	\$1,297.18						\$30.68			\$11.50	\$1,339.36

Elected Member Expenses - Bay of Islands-Whangaroa Community Board

1 October - 31 December 2020

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 \$31,273

Member	\$15,637											
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						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Ward	November						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
vvaru	December						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	October											\$0.00
Manuwai Wells	November											\$0.00
	December	\$460.57									\$103.97 \$23.00 \$11.50	\$460.57
Deputy Chair	October						\$15.34	\$30.68	\$30.68	\$3.06	\$103.97	\$183.73
Frank Owen	November						\$15.34	\$30.68	\$30.68	\$3.06	\$23.00	\$102.76
Trank Owen	December	\$144.57					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$235.83
Manuela	October											\$0.00
Gmuer-Hornell	November											\$0.00
Gilider-Horrieli	December										\$11.50 \$11.50 \$11.50 \$11.50 \$103.97 \$23.00 \$11.50 \$11.50	\$0.00
	October						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Lane Ayr	November						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	December						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50 \$11.50 \$11.50 \$11.50 \$103.97 \$23.00 \$11.50 \$11.50	\$91.26
	October											\$0.00
Bruce Mills	November											\$0.00
	December											\$0.00
	October											\$0.00
Dave Hookway	November											\$0.00
	December											\$0.00

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 October - 31 December 2020

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	Computer/Device	Internet	Phone charges	Printer	Phone	Allowances and Expenses Total
Chair Mike	October											\$0.00
Edmonds	November											\$0.00
Editionus	December											\$0.00
Donuty Chair	October						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Deputy Chair Emma Davis	November	\$203.03	\$22.50				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$316.79
EIIIIIa Davis	December	\$372.88	\$115.88				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$580.02
	October	\$86.90	\$12.38									\$99.28
Alan Hessell	November	\$173.80	\$31.13									\$204.93
	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											\$0.00
	December											\$0.00
	October						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Louis Toorenburg	November	\$248.06					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$339.32
	December	\$334.96					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$426.22

Elected Member Expenses - Te Hiku Community Board

1 October - 31 December 2020

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

		Mileage Claim				Miscellaneous Expenses		1				
Elected Member	Date		Travel Time	Ferry Tickets	Parking		Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chair Adele	October	\$1,050.70	\$549.38									\$1,600.08
Gardner	November	\$875.32	\$687.00				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,653.58
Garunei	December	\$197.50	\$287.25									\$484.75
	October	\$387.10	\$87.75				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$566.11
Darren Axe	November						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	December	\$300.20	\$112.50				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$503.96
	October											\$0.00
John Stewart	November											\$0.00
	December	\$197.50	\$187.50									\$385.00
	October	\$200.66	\$6.38				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$298.30
Sheryl Bainbridge	November						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	December	\$453.46	\$56.25				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$600.97
Danista Chain Iani	October											\$0.00
Deputy Chair Jaqi	November											\$0.00
Brown	December											\$0.0
	October											\$0.00
Bill Subritzky	November	\$71.10					\$30.68	\$61.37	\$61.37	\$6.13	\$23.01	\$253.66
	December						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26