

## Elected Member Expenses - Mayor and Councillors

1 October - 15 October 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           | \$157,170 |
| Deputy Mayor    | \$120,397 |
| Committee Chair | \$97,464  |
| Councillor      | \$75,162  |

| Elected Member         | Date               | Mileage Claim | Travel Time | Ferry Tickets | Parking | Childcare Expenses | Miscellaneous Expenses | Allowances (Paid Fortnightly or Annually) |         |                                |          |                  | Allowances and Expenses Total |
|------------------------|--------------------|---------------|-------------|---------------|---------|--------------------|------------------------|---|---------|--------------------------------|----------|------------------|-------------------------------|
|                        |                    |               |             |               |         |                    |                        | Computer/Device                           | Printer | Phone Charges                  | Internet | Phone            |                               |
| Mayor John Carter      | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | Supplied by FNDC                          |         | Actual Cost Reimbursed by FNDC |          | Supplied by FNDC | \$0.00                        |
| Deputy Mayor Ann Court | 1 Oct -15 Oct 2022 | \$784.35      | \$191.25    |               |         |                    |                        | Supplied by FNDC                          |         |                                |          |                  | \$975.60                      |
| Moko Tepania           | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | Supplied by FNDC                          | \$14.38 | Actual Cost paid by FNDC       | \$230.13 | Supplied by FNDC | \$244.51                      |
| Mate Radich            | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | Supplied by FNDC                          | \$1.54  | \$15.07                        | \$24.09  | \$6.03           | \$46.73                       |
| John Vujcich           | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | Supplied by FNDC                          | \$14.38 |                                | \$230.13 | \$57.53          | \$302.04                      |
| Dave Collard           | 1 Oct -15 Oct 2022 | \$1,369.50    | \$581.25    |               |         |                    | \$185.00               | Supplied by FNDC                          |         | \$15.07                        |          | \$6.03           | \$2,156.85                    |
| Felicity Foy           | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | Supplied by FNDC                          | \$14.38 | \$143.83                       | \$230.13 | \$57.53          | \$445.87                      |
| Kelly Stratford        | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | Supplied by FNDC                          | \$1.54  | \$15.07                        | \$24.09  | \$6.03           | \$46.73                       |
| Rachel Smith           | 1 Oct -15 Oct 2022 | \$748.92      | \$18.75     |               |         |                    |                        | Supplied by FNDC                          | \$1.54  | Actual Cost paid by FNDC       | \$24.09  | Supplied by FNDC | \$793.30                      |
| David Clendon          | 1 Oct -15 Oct 2022 | \$598.82      |             |               |         |                    |                        | Supplied by FNDC                          |         |                                | \$24.07  | \$6.03           | \$628.92                      |

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

1 October - 15 October 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 \$32,186

Member \$16,093

| Elected Member          | Date               | Mileage Claim | Travel Time | Ferry Tickets | Parking | Miscellaneous Expenses | Allowances (Paid Fortnightly or Annually) |         |               |          |         | Allowances and Expenses Total |
|-------------------------|--------------------|---------------|-------------|---------------|---------|------------------------|---|---------|---------------|----------|---------|-------------------------------|
|                         |                    |               |             |               |         |                        | Computer/Device                           | Printer | Phone Charges | Internet | Phone   |                               |
| Chair Belinda Ward      | 1 Oct -15 Oct 2022 |               |             |               |         |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$58.78                       |
| Manuwai Wells           | 1 Oct -15 Oct 2022 |               |             |               |         |                        | \$115.06                                  | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$560.93                      |
| Deputy Chair Frank Owen | 1 Oct -15 Oct 2022 |               |             |               |         |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$58.78                       |
| Manuela Gmuer-Hornell   | 1 Oct -15 Oct 2022 |               |             |               |         |                        | \$115.06                                  | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$560.93                      |
| Lane Ayr                | 1 Oct -15 Oct 2022 |               |             |               |         |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$58.78                       |
| Bruce Mills             | 1 Oct -15 Oct 2022 |               |             |               |         |                        | \$115.06                                  | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$560.93                      |
| Dave Hookway            | 1 Oct -15 Oct 2022 |               |             |               |         |                        | \$115.06                                  | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$560.93                      |

## Elected Member Expenses - Kaikohe-Hokianga Community Board

1 October - 15 October 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 \$27,589

Member \$13,795

| Elected Member          | Date               | Mileage Claim | Travel Time | Ferry Tickets | Parking | Childcare Expenses | Miscellaneous Expenses | Allowances (Paid Fortnightly or Annually) |         |               |          |         | Allowances and Expenses Total |
|-------------------------|--------------------|---------------|-------------|---------------|---------|--------------------|------------------------|---|---------|---------------|----------|---------|-------------------------------|
|                         |                    |               |             |               |         |                    |                        | Computer/Device                           | Printer | Phone charges | Internet | Phone   |                               |
| Chair Mike Edmonds      | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        |   | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$445.87                      |
| Deputy Chair Emma Davis | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$58.78                       |
| Alan Hessel             | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        |   |         |               |          |         | \$0.00                        |
| Kelly van Gaalen        | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | \$115.06                                  | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$560.93                      |
| Laurie Byers            | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | \$115.06                                  | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$560.93                      |
| Louis Toorenburg        | 1 Oct -15 Oct 2022 | \$208.25      |             |               |         |                    |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$267.03                      |

## Elected Member Expenses - Te Hiku Community Board

1 October - 15 October 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                   \$28,164

Member               \$14,082

| Elected Member          | Date               | Mileage Claim | Travel Time | Ferry Tickets | Parking | Childcare Expenses | Miscellaneous Expenses | Allowances (Paid Fortnightly or Annually) |         |               |          |         | Allowances and Expenses Total |
|-------------------------|--------------------|---------------|-------------|---------------|---------|--------------------|------------------------|---|---------|---------------|----------|---------|-------------------------------|
|                         |                    |               |             |               |         |                    |                        | Computer/Device                           | Printer | Phone Charges | Internet | Phone   |                               |
| Chair Adele Gardner     | 1 Oct -15 Oct 2022 | \$132.80      | \$37.50     |               |         |                    |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$229.08                      |
| Deputy Chair Jaqi Brown | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | \$115.06                                  | \$14.38 | \$143.83      | \$230.13 | \$57.53 | \$560.93                      |
| Darren Axe              | 1 Oct -15 Oct 2022 | \$66.40       |             |               |         |                    |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$125.18                      |
| John Stewart            | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | \$115.06                                  | \$14.38 |               | \$230.13 | \$57.53 | \$417.10                      |
| Sheryl Bainbridge       | 1 Oct -15 Oct 2022 |               |             |               |         |                    |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$58.78                       |
| Bill Subritzky          | 1 Oct -15 Oct 2022 | \$510.61      |             |               |         |                    |                        | \$12.05                                   | \$1.54  | \$15.07       | \$24.09  | \$6.03  | \$569.39                      |