Elected Member Expenses - Mayor and Councillors

1 July - 30 September 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

					Parking	Miscellaneous Expenses						
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets			Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
	July	\$1,053.60					Supplied by FNDC		Actual Cost	\$ 40.00	Supplied by FNDC	\$1,093.60
Mayor John Carter	August	\$869.00					\$200.00	\$ 400.00	Reimbursed by		\$150.00	\$1,619.00
	September	\$2,049.26					Supplied by FNDC		FNDC		Supplied by FNDC	\$2,049.26
Danistis Massas	July	\$626.47	\$150.00			\$92.00						\$868.47
Deputy Mayor	August						Supplied by FNDC					\$0.00
Ann Court	September	\$850.83										\$850.83
	July	\$233.84	\$49.88				Supplied by FNDC		\$30.68		\$11.50	\$325.90
Moko Tepania	August											\$0.00
	September											\$0.00
	July						Supplied by FNDC					\$0.00
Mate Radich	August											\$0.00
	September											\$0.00
	July						Supplied by FNDC					\$0.00
John Vujcich	August											\$0.00
	September											\$0.00
	July	\$2,101.40	\$949.88				Supplied by FNDC		\$30.68		\$11.50	\$3,093.46
Dave Collard	August	\$679.40	\$300.00						\$30.68		\$11.50	\$1,021.58
	September		\$581.25						\$30.68		\$11.50	\$623.43
	July											\$0.00
Felicity Foy	August						Supplied by FNDC					\$0.00
	September											\$0.00
	July	\$521.40	\$62.25					\$30.68	\$30.68	\$3.06	\$11.50	\$659.57
Kelly Stratford	August	\$1,020.68	\$246.38			\$27.00	Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$1,369.98
-	September	\$313.63						\$30.68	\$30.68	\$3.06	\$11.50	\$389.55
	July							\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
Rachel Smith	August						Supplied by FNDC					\$0.00
	September											\$0.00
	July	\$671.50						\$30.68			\$11.50	\$713.68
David Clendon	August	\$369.72					Supplied by FNDC	\$30.68			\$11.50	\$411.90
	September	·					, , ,	\$30.68			\$11.50	\$42.18

Elected Member Expenses - Bay of Islands-Whangaroa Community Board

1 July - 30 September 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												
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chair Dalinda	July	\$1,849.23		\$13.00			\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,953.49
Chair Belinda Ward	August						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
vvaru	September						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Deputy Chair	July											\$0.00
Manuwai Wells	August											\$0.00
ivialiawai vvelis	September											\$0.00
	July						\$138.63	\$277.26	\$277.26	\$27.73	\$103.97	\$824.85
Frank Owen	August	\$384.73					\$30.68	\$61.36	\$61.36	\$6.12	\$23.00	\$567.25
	September						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Manuela	July											\$0.00
Gmuer-Hornell	August	\$197.50		\$58.40								\$255.90
dilider-Hornell	September										06 \$11.50 06 \$11.50	\$0.00
	July						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Lane Ayr	August						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	September						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	July											\$0.00
Bruce Mills	August											\$0.00
	September											\$0.00
	July											\$0.00
Dave Hookway	August											\$0.00
	September											\$0.00

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 July - 30 September 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												
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	July											\$0.00
Edmonds	August											\$0.00
Lumonus	September											\$0.00
Deputy Chair	July	\$347.60	\$24.75	\$55.00			\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$518.61
Emma Davis	August	\$240.95					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$332.21
Ellilla Davis	September	\$329.43					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$420.69
	July	\$181.70										\$181.70
Alan Hessell	August	\$173.80										\$173.80
	September	\$86.90										\$86.90
	July											\$0.00
Kelly van Gaalen	August											\$0.00
	September											\$0.00
	July											\$0.00
Laurie Byers	August											\$0.00
	September											\$0.00
	July	\$446.35					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$537.61
Louis Toorenburg	August						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	September						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26

Elected Member Expenses - Te Hiku Community Board

1 July - 30 September 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

	Date				Parking	Miscellaneous Expenses						
Elected Member		Mileage Claim	Travel Time	Ferry Tickets			Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chain Adala	July	\$600.40	\$300.00				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$991.66
Chair Adele	August	\$545.10	\$468.38				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,104.74
Gardner	September	\$426.60	\$268.50				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$786.36
	July	\$189.60					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$280.86
Darren Axe	August						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	September						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	July											\$0.00
John Stewart	August		\$56.25									\$56.25
	September											\$0.00
	July						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Sheryl Bainbridge	August	\$453.46	\$24.75				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$569.47
	September						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	July											\$0.00
Jaqi Brown	August											\$0.00
	September											\$0.00