

## 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

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	July	\$1,053.60					Supplied by FNDC		Actual Cost	\$ 40.00	Supplied by FNDC	\$1,093.60	
	August	\$869.00					\$200.00	\$ 400.00	Reimbursed by FNDC		\$150.00	\$1,619.00	
	September	\$2,049.26					Supplied by FNDC				Supplied by FNDC	\$2,049.26	
Deputy Mayor Ann Court	July	\$626.47	\$150.00			\$92.00	Supplied by FNDC					\$868.47	
	August												\$0.00
	September	\$850.83											\$850.83
Moko Tepania	July	\$233.84	\$49.88				Supplied by FNDC		\$30.68		\$11.50	\$325.90	
	August												\$0.00
	September												\$0.00
Mate Radich	July						Supplied by FNDC					\$0.00	
	August												\$0.00
	September												\$0.00
John Vujcich	July						Supplied by FNDC					\$0.00	
	August												\$0.00
	September												\$0.00
Dave Collard	July	\$2,101.40	\$949.88				Supplied by FNDC		\$30.68		\$11.50	\$3,093.46	
	August	\$679.40	\$300.00						\$30.68		\$11.50	\$1,021.58	
	September		\$581.25						\$30.68		\$11.50	\$623.43	
Felicity Foy	July						Supplied by FNDC					\$0.00	
	August												\$0.00
	September												\$0.00
Kelly Stratford	July	\$521.40	\$62.25				Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$659.57	
	August	\$1,020.68	\$246.38			\$27.00			\$30.68	\$30.68	\$3.06	\$11.50	\$1,369.98
	September	\$313.63							\$30.68	\$30.68	\$3.06	\$11.50	\$389.55
Rachel Smith	July						Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$75.92	
	August												\$0.00
	September												\$0.00
David Clendon	July	\$671.50					Supplied by FNDC	\$30.68			\$11.50	\$713.68	
	August	\$369.72							\$30.68			\$11.50	\$411.90
	September								\$30.68			\$11.50	\$42.18



## Elected Member Expenses - Kaikohe-Hokianga Community Board

1 July - 30 September 2020

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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	July											\$0.00
	August											\$0.00
	September											\$0.00
Deputy Chair Emma Davis	July	\$347.60	\$24.75	\$55.00			\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$518.61
	August	\$240.95					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$332.21
	September	\$329.43					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$420.69
Alan Hessel	July	\$181.70										\$181.70
	August	\$173.80										\$173.80
	September	\$86.90										\$86.90
Kelly van Gaalen	July											\$0.00
	August											\$0.00
	September											\$0.00
Laurie Byers	July											\$0.00
	August											\$0.00
	September											\$0.00
Louis Toorenburg	July	\$446.35					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$537.61
	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

