

Elected Member Expenses - Mayor and Councillors

1 July - 30 September 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)				
								Computer/Device	Internet	Phone Charges	Printer	Phone
Mayor John Carter	July							Supplied by FNDC		Actual Cost Reimbursed by FNDC		Supplied by FNDC
	August											
	September	\$1,049.95										
Deputy Mayor Ann Court	July	\$875.32	\$284.25		\$14.00			Supplied by FNDC				
	August	\$428.28	\$37.50				\$60.00					
	September	\$361.88	\$487.50		\$10.00							
Moko Tepania	July							Supplied by FNDC		Actual Cost paid by FNDC		Supplied by FNDC
	August											
	September											
Mate Radich	July							Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34
	August								\$61.32	\$38.36	\$3.92	\$15.34
	September								\$61.32	\$38.36	\$3.92	\$15.34
John Vujcich	July							Supplied by FNDC				
	August											
	September											
Dave Collard	July	\$790.00	\$337.50					Supplied by FNDC		\$38.36		\$15.34
	August									\$38.36		\$15.34
	September									\$38.36		\$15.34
Felicity Foy	July					\$1,350.00		Supplied by FNDC				
	August											
	September											
Kelly Stratford	July							Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34
	August								\$61.32	\$38.36	\$3.92	\$15.34
	September								\$61.32	\$38.36	\$3.92	\$15.34
Rachel Smith	July							Supplied by FNDC	\$61.32	Actual Cost paid by FNDC	\$3.92	Supplied by FNDC
	August								\$61.32		\$3.92	
	September								\$61.32		\$3.92	
David Clendon	July							Supplied by FNDC	\$61.32			\$15.34
	August	\$562.20							\$61.32			\$15.34
	September								\$61.32			\$15.34

Allowances and Expenses Total
\$0.00
\$0.00
\$1,049.95
\$1,173.57
\$525.78
\$859.38
\$0.00
\$0.00
\$0.00
\$118.94
\$118.94
\$118.94
\$0.00
\$0.00
\$0.00
\$1,181.20
\$53.70
\$53.70
\$1,350.00
\$0.00
\$0.00
\$118.94
\$118.94
\$118.94
\$65.24
\$65.24
\$65.24
\$76.66
\$638.86
\$76.66

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 July - 30 September 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 \$27,208

Member \$13,604

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Childcare Expenses	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)				
								Computer/Device	Internet	Phone charges	Printer	Phone
Chair Mike Edmonds	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	August	\$534.74	\$169.50					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
Deputy Chair Emma Davis	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	August							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	September	\$504.90		\$165.00				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
Alan Hessel	July											
	August	\$91.30	\$12.38									
	September	\$91.30	\$12.38									
Kelly van Gaalen	July											
	August											
	September											
Laurie Byers	July											
	August											
	September											
Louis Toorenburg	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	August							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34

Allowances and Expenses Total

\$149.60
\$853.84
\$149.60
\$149.60
\$149.60
\$819.50
\$0.00
\$103.68
\$103.68
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$149.60
\$149.60
\$149.60

Elected Member Expenses - Te Hiku Community Board

1 July - 30 September 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 \$27,775

Member \$13,888

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Childcare Expenses	Parking	Miscellaneous Expenses	Allowances (Paid Fortnightly or Annually)				
								Computer/Device	Internet	Phone Charges	Printer	Phone
Chair Adele Gardner	July	\$1,117.10	\$532.25					Supplied by FNDC	\$62.32	\$38.36	\$3.92	\$15.34
	August	\$265.60	\$121.88						\$61.32	\$38.36	\$3.92	\$15.34
	September								\$61.32	\$38.36	\$3.92	\$15.34
Darren Axe	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	August	\$526.26	\$93.75					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
John Stewart	July											
	August											
	September							\$400.00	\$800.00		\$50.00	\$200.00
Sheryl Bainbridge	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	August							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
Deputy Chair Jaqi Brown	July											
	August											
	September							\$400.00	\$800.00	\$500.00	\$50.00	\$200.00
Bill Subritzky	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	August							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34
	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34

Allowances and Expenses Total
\$1,769.29
\$506.42
\$118.94
\$149.60
\$769.61
\$149.60
\$0.00
\$0.00
\$1,450.00
\$149.60
\$149.60
\$149.60
\$0.00
\$0.00
\$1,950.00
\$149.60
\$149.60
\$149.60