Elected Member Expenses - Mayor and Councillors

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

								Allowances (Paid Fortnightly or Annually)					
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Childcare Expenses	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	
	July									Actual Cost			
Mayor John Carter	August							Supplied by FNDC		Reimbursed by		Supplied by FNDC	
	September	\$1,049.95								FNDC			
Doputy Mayor App	July	\$875.32	\$284.25		\$14.00								
Deputy Mayor Ann	August	\$428.28	\$37.50				\$60.00	Supplied by FNDC					
Court	September	\$361.88	\$487.50		\$10.00								
	July									Actual Cast paid			
Moko Tepania	August							Supplied by FNDC		 Actual Cost paid by FNDC 		Supplied by FNDC	
	September									by FNDC		1	
	July								\$61.32	\$38.36	\$3.92	\$15.34	
Mate Radich	August							Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	
	September								\$61.32	\$38.36	\$3.92	\$15.34	
	July												
John Vujcich	August							Supplied by FNDC					
	September												
	July	\$790.00	\$337.50							\$38.36		\$15.34	
Dave Collard	August							Supplied by FNDC		\$38.36		\$15.34	
	September									\$38.36		\$15.34	
	July					\$1,350.00							
Felicity Foy	August							Supplied by FNDC					
	September												
	July								\$61.32	\$38.36	\$3.92	\$15.34	
Kelly Stratford	August							Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	
	September								\$61.32	\$38.36	\$3.92	\$15.34	
	July								\$61.32	A stual Cost resid	\$3.92	Supplied by FNDC	
Rachel Smith	August							Supplied by FNDC	\$61.32	Actual Cost paid	\$3.92		
	September								\$61.32	by FNDC	\$3.92		
	July								\$61.32			\$15.34	
David Clendon	August	\$562.20						Supplied by FNDC	\$61.32			\$15.34	
	September								\$61.32			\$15.34	

¹ July - 30 September 2022

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 - Bay of Islands-Whangaroa 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	\$31,742
Member	\$15,871

								Allowances (Paid Fortnightly or Annually)]
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Childcare Expenses	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chair Dalinda	July	\$617.62			\$14.00			\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$781.22
Chair Belinda Ward	August							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
vvaru	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	July												\$0.00
Manuwai Wells	August												\$0.00
	September												\$0.00
Doputy Chair	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Deputy Chair Frank Owen	August							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Frank Owen	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Manuela	July												\$0.00
Gmuer-Hornell	August												\$0.00
Ginder-Horneir	September												\$0.00
	July							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Lane Ayr	August	\$175.38	\$28.13					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$353.11
	September							\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	July												\$0.00
Bruce Mills	August												\$0.00
	September												\$0.00
	July												\$0.00
Dave Hookway- Kopa	August												\$0.00
кора	September												\$0.00

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

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

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