

## Elected Member Expenses - Councillors

1 April -30 June 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
Deputy Mayor	\$105,000
Committee Chair	\$85,000
Councillor	\$65,550

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Monthly or Annually)					Allowances and Expenses Total	
							Computer/Device	Internet	Phone Charges	Printer	Phone		
Mayor John Carter	April	\$ 860.10					Supplied by FNDC		Actual Cost		Supplied by FNDC	\$ 860.10	
	May							Reimbursed by				\$ -	
	June							FNDC				\$ -	
Deputy Mayor Ann Court	April	\$ 63.20					Supplied by FNDC					\$ 63.20	
	May											\$ -	
	June											\$ -	
Moko Tepania	April						Supplied by FNDC		\$33.33			\$ 33.33	
	May								\$33.33				\$ 33.33
	June							\$ 277.26	\$33.33	\$ 27.73	\$ 103.97		\$ 442.29
Mate Radich	April						Supplied by FNDC					\$ -	
	May												\$ -
	June												\$ -
John Vujcich	April						Supplied by FNDC					\$ -	
	May												\$ -
	June												\$ -
Dave Collard	April						Supplied by FNDC			\$33.33	\$ 12.50	\$ 45.83	
	May								\$33.33		\$ 12.50	\$ 45.83	
	June								\$33.33		\$ 12.50	\$ 45.83	
Felicity Foy	April						Supplied by FNDC					\$ -	
	May												\$ -
	June							\$ 400.00	\$ 400.00	\$ 40.00	\$ 150.00	\$ 990.00	
Kelly Stratford	April	\$ 537.20	\$ 44.25				Supplied by FNDC	\$33.33	\$33.33	\$3.33	\$12.50	\$ 663.94	
	May	\$ 45.82						\$33.33	\$33.33	\$3.33	\$12.50	\$ 128.31	
	June							\$33.33	\$33.33	\$3.33	\$12.50	\$ 82.49	
Rachel Smith	April						Supplied by FNDC	\$33.33	\$33.33	\$3.33	\$12.50	\$ 82.49	
	May							\$33.33	\$33.33	\$3.33	\$12.50	\$ 82.49	
	June							\$33.33	\$33.33	\$3.33	\$12.50	\$ 82.49	
David Clendon	April						Supplied by FNDC	\$ 33.33			\$ 12.50	\$ 45.83	
	May							\$ 33.33			\$ 12.50	\$ 45.83	
	June							\$ 33.33			\$ 12.50	\$ 45.83	

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

1 April -30 June 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 \$15,637

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Monthly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone Charges	Printer	Phone	
Chair Belinda Ward	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	June						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
Deputy Chair Manuwai Wells	April											\$ -
	May											\$ -
	June						\$ 200.00	\$ 400.00	\$ 400.00	\$ 40.00	\$ 150.00	\$ 1,190.00
Frank Owen	April											\$ -
	May											\$ -
	June											\$ -
Manuela Gmuer-Hornell	April											\$ -
	May											\$ -
	June						\$ 138.63	\$ 277.26		\$ 27.73	\$ 103.97	\$ 547.59
Lane Ayr	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	June						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
Bruce Mills	April											\$ -
	May											\$ -
	June	\$ 1,001.72	\$ 140.63				\$ 200.00	\$ 400.00	\$ 400.00	\$ 40.00	\$ 150.00	\$ 2,332.35
Dave Hookway	April											\$ -
	May											\$ -
	June	\$ 7.90					\$ 71.78	\$ 267.40		\$ 26.74	\$ 53.84	\$ 427.66

## Elected Member Expenses - Kaikohe-Hokianga Community Board

1 April -30 June 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 \$13,403

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Monthly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone charges	Printer	Phone	
Chair Mike Edmonds	April											\$ -
	May											\$ -
	June											\$ -
Deputy Chair Emma Davis	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	June	\$ 59.25					\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 158.40
Alan Hessel	April											\$ -
	May											\$ -
	June											\$ -
Kelly van Gaalen	April											\$ -
	May											\$ -
	June						\$ 200.00	\$ 400.00	\$ 400.00	\$ 40.00	\$ 150.00	\$ 1,190.00
Laurie Byers	April											\$ -
	May											\$ -
	June											\$ -
Louis Toorenburg	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	June						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15

## Elected Member Expenses - Te Hiku Community Board

1 April -30 June 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

Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Allowances (Paid Monthly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone Charges	Printer	Phone	
Chair Adele Gardner	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May	\$ 165.90	\$ 56.25				\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 321.30
	June						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
Deputy Lawrie Atkinson	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	June						\$2.74	\$5.48	\$5.48	\$0.55	\$2.05	\$ 16.30
Darren Axe	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	June						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
John Stewart	April											\$ -
	May											\$ -
	June						\$ 138.63	\$ 277.26		\$ 27.73	\$ 103.97	\$ 547.59
Sheryl Bainbridge	April						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	May						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	June	\$ 80.58					\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 179.73
Jaqi Brown	April											\$ -
	May											\$ -
	June						\$ 138.63	\$ 277.26		\$ 27.73	\$ 103.97	\$ 547.59