## **Elected Member Expenses - Councillors**

1-October to 31 December for re-elected members & from 12 October to 31 December for new members 2019

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 \$150,000 From 12 October \$155,000

 Deputy Mayor
 \$87,756
 From 12 October
 \$ 51,369.99
 From 19 December
 \$105,000

 Committee Chair
 \$66,979
 From 12 October
 \$ 51,369.99
 From 19 December
 \$85,000

 Councillor
 \$54,074
 From 12 October
 \$ 51,369.99
 From 19 December
 \$65,550

						Miscellaneous Expenses	Allowances (Paid Monthly or Annually)						
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking		Computer/ Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Tota	
	October	\$ 4,574.89				\$ 808.98			Actual Cost			\$	5,383.87
Mayor John Carter	November	\$ 2,294.22					Supplied by FNDC		Reimbursed by		Supplied by FNDC	\$	2,294.22
	December								FNDC		FINDC	\$	-
Deputy Mayor	October											\$	-
Ann Court	November	\$ 1,108.37	\$ 93.75				Supplied by FNDC					\$	1,202.12
Allii Court	December	\$ 840.56	\$ 262.50		\$ 5.80							\$	1,108.86
	October											\$	-
Moko Tepania	November	\$ 158.00	\$ 41.25						\$33.33			\$	232.58
	December	\$ 368.14	\$ 195.00						\$33.33		\$	596.47	
	October	\$ 797.90	\$ 187.50									\$	985.40
Mate Radich	November						Supplied by FNDC					\$	-
	December											\$	-
	October						Supplied by FNDC					\$	-
John Vujcich	November											\$	-
	December											\$	-
	October											\$	-
Dave Collard	November	\$ 1,153.40	\$ 525.00				\$16.66		\$33.33		\$ 12.50	\$	1,740.89
	December	\$ 853.20	\$ 375.00				16.66		\$33.33		\$ 12.50	\$	1,290.69
	October											\$	-
Felicity Foy	November	\$ 1,673.22	\$ 900.00				Supplied by FNDC					\$	2,573.22
	December	\$ 608.30	•									\$	953.30
	October	\$ 1,314.56	\$ 229.50					\$33.33	\$33.33	\$3.33	\$12.50	\$	1,626.55
Kelly Stratford	November	\$ 810.54	\$ 48.00				Supplied by FNDC					\$	858.54
	December	\$ 366.56	\$ 150.75									\$	517.31
	October	\$ 427.55	\$ 21.75				\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$	548.45
Rachel Smith	November											\$	-
	December	\$ 142.20	\$ 1,636.09									\$	1,778.29
	October											\$	-
David Clendon	November	\$ 516.66					Supplied by FNDC	\$ 33.33			\$ 12.50	\$	562.49
	December						]	\$ 33.33			\$ 12.50	\$	45.83

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

12 October - 31 December 2019

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	ember \$15,637							Allowances (Paid Monthly or Annually)					
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	October	\$ 250.11					\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 349.26	
Chair Belinda Ward	November											\$ -	
vvaru	December											\$ -	
Deputy Chair	October											\$ -	
Manuwai Wells	November											\$ -	
ivianuwai vvens	December	\$ 300.99	\$ 56.52									\$ 357.51	
	October											\$ -	
Frank Owen	November	\$ 102.70										\$ 102.70	
	December	\$ 1,070.91	\$ 196.88									\$ 1,267.79	
Manuela	October											\$ -	
Gmuer-Hornell	November											\$ -	
dilider-riorneli	December											\$ -	
	October						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15	
Lane Ayr	November											\$ -	
	December											\$ -	
Bruce Mills	October											\$ -	
	November											\$ -	
	December											\$ -	
	October											\$ -	
Vacant	November											\$ -	
	December											\$ -	

## **Elected Member Expenses - Kaikohe-Hokianga Community Board**

12 October - 31 December 2019

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

Member	\$13,403							Allowances (Paid Monthly or Annually)					
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone charges	Printer	Phone		rances and nses Total
Chair Mike	October											\$	-
Edmonds	November	\$ 832.66	\$ 153.75									\$	986.41
Lumonus	December											\$	-
Donuty Chair	October	\$ 183.28	\$ 7.50				\$33.32	\$66.66	\$66.66	\$6.66	\$25.00	\$	389.08
Deputy Chair Emma Davis	November						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$	99.15
Lililia Davis	December	\$ 462.15	\$ 37.50	\$ 30.00			\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$	628.80
	October	\$ 86.90	\$ 7.50									\$	94.40
Alan Hessell	November											\$	-
	December	\$ 86.90	\$ 7.50									\$	94.40
	October											\$	-
Kelly van Gaalen	November											\$	-
	December											\$	-
	October											\$	-
Laurie Byers	November											\$	-
	December											\$	-
	October	\$ 406.85					\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$	506.00
Louis Toorenburg	November	\$ 380.78										\$	380.78
	December	\$ 170.64										\$	170.64

## **Elected Member Expenses - Te Hiku Community Board**

12 October - 31 December 2019

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	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chair Adala	October	\$ 63.20	\$ 75.00				\$66.64	\$133.32	\$133.32	\$13.32	\$50.00	\$ 534.80
Chair Adele Gardner	November	\$ 537.20	\$ 281.25									\$ 818.45
	December	\$ 268.60	\$ 112.50									\$ 381.10
Doputy Lauric	October						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
Deputy Lawrie Atkinson	November	\$ 489.80	\$ 165.00									\$ 654.80
Atkinson	December	\$ 300.20	\$ 12.38									\$ 312.58
	October											\$ -
Darren Axe	November	\$ 467.68	\$ 187.50				\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 754.33
	December						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	October											\$ -
John Stewart	November		\$ 112.50									\$ 112.50
	December	\$ 150.10	\$ 56.25									\$ 206.35
	October											\$ -
Sheryl Bainbridge	November	\$ 63.20	\$ 78.75				\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 241.10
	December						\$16.66	\$33.33	\$33.33	\$3.33	\$12.50	\$ 99.15
	October											\$ -
Jaqi Brown	November											\$ -
	December	\$ 440.82	\$ 187.50									\$ 628.32