

Elected Member Expenses - Mayor and Councillors

1 October - 31 December 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	October	\$2,279.94					Supplied by FNDC		Actual Cost		Supplied by FNDC	\$2,279.94
	November	\$2,542.22						Reimbursed by				\$2,542.22
	December	\$1,526.28						FNDC				\$1,526.28
Deputy Mayor Ann Court	October	\$1,074.40	\$300.00				Supplied by FNDC					\$1,374.40
	November	\$932.99										\$932.99
	December											\$0.00
Moko Tepania	October						Supplied by FNDC		Actual Cost paid		Supplied by FNDC	\$0.00
	November							by FNDC				\$0.00
	December	\$701.52	\$363.00									\$1,064.52
Mate Radich	October						Supplied by FNDC					\$0.00
	November							\$153.42	\$153.42	\$15.33	\$57.53	\$379.70
	December							\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
John Vujcich	October						Supplied by FNDC					\$0.00
	November											\$0.00
	December											\$0.00
Dave Collard	October	\$1,153.40	\$537.75				Supplied by FNDC		\$30.68		\$11.50	\$1,733.33
	November								\$30.68		\$11.50	\$42.18
	December	\$3,468.10	\$1,861.88						\$30.68		\$11.50	\$5,372.16
Felicity Foy	October						Supplied by FNDC					\$0.00
	November	\$1,892.84	\$806.25									\$2,699.09
	December											\$0.00
Kelly Stratford	October						Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$75.92
	November	\$1,712.72	\$210.00					\$30.68	\$30.68	\$3.06	\$11.50	\$1,998.64
	December	\$1,374.60	\$347.63					\$30.68	\$30.68	\$3.06	\$11.50	\$1,798.15
Rachel Smith	October						Supplied by FNDC	\$30.68	Actual Cost paid	\$3.06	Supplied by FNDC	\$33.74
	November							\$30.68	by FNDC	\$3.06		\$33.74
	December	\$1,783.82	\$131.63					\$30.68		\$3.06		\$1,949.19
David Clendon	October	\$649.38					Supplied by FNDC	\$30.68			\$11.50	\$691.56
	November							\$30.68			\$11.50	\$42.18
	December	\$1,297.18						\$30.68			\$11.50	\$1,339.36

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 October - 31 December 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 Fortnightly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone charges	Printer	Phone	
Chair Mike Edmonds	October											\$0.00
	November											\$0.00
	December											\$0.00
Deputy Chair Emma Davis	October						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	November	\$203.03	\$22.50				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$316.79
	December	\$372.88	\$115.88				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$580.02
Alan Hessel	October	\$86.90	\$12.38									\$99.28
	November	\$173.80	\$31.13									\$204.93
	December	\$86.90	\$12.38									\$99.28
Kelly van Gaalen	October											\$0.00
	November											\$0.00
	December											\$0.00
Laurie Byers	October											\$0.00
	November											\$0.00
	December											\$0.00
Louis Toorenburg	October						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	November	\$248.06					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$339.32
	December	\$334.96					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$426.22

Elected Member Expenses - Te Hiku Community Board

1 October - 31 December 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 Fortnightly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone Charges	Printer	Phone	
Chair Adele Gardner	October	\$1,050.70	\$549.38									\$1,600.08
	November	\$875.32	\$687.00				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,653.58
	December	\$197.50	\$287.25									\$484.75
Darren Axe	October	\$387.10	\$87.75				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$566.11
	November						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	December	\$300.20	\$112.50				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$503.96
John Stewart	October											\$0.00
	November											\$0.00
	December	\$197.50	\$187.50									\$385.00
Sheryl Bainbridge	October	\$200.66	\$6.38				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$298.30
	November						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	December	\$453.46	\$56.25				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$600.97
Deputy Chair Jaqi Brown	October											\$0.00
	November											\$0.00
	December											\$0.00
Bill Subritzky	October											\$0.00
	November	\$71.10					\$30.68	\$61.37	\$61.37	\$6.13	\$23.01	\$253.66
	December						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26