

Elected Member Expenses - Mayor and Councillors

1 April - 30 June 2021

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 Fortnightly or Annually)					Allowances and Expenses Total		
							Computer/Device	Internet	Phone Charges	Printer	Phone			
Mayor John Carter	April	\$746.40					Supplied by FNDC		Actual Cost		Supplied by FNDC	\$746.40		
	May	\$763.80							Reimbursed by FNDC				\$763.80	
	June	\$692.70												\$692.70
Deputy Mayor Ann Court	April	\$662.02	\$574.88		\$13.00	\$98.40	Supplied by FNDC					\$1,348.30		
	May	\$657.28	\$75.00		\$6.00								\$738.28	
	June	\$1,197.64	\$300.00		\$24.00								\$1,521.64	
Moko Tepania	April						Supplied by FNDC		Actual Cost paid by FNDC		Supplied by FNDC	\$0.00		
	May													\$0.00
	June	\$1,756.96	\$616.88			\$12.00								\$2,385.84
Mate Radich	April	\$1,115.48					Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$1,191.40		
	May								\$30.68	\$30.68	\$3.06	\$11.50	\$75.92	
	June								\$30.68	\$30.68	\$3.06	\$11.50	\$75.92	
John Vujcich	April						Supplied by FNDC					\$0.00		
	May												\$0.00	
	June								\$400.00		\$40.00	\$150.00	\$590.00	
Dave Collard	April	\$3,950.00	\$2,124.75			\$451.70	Supplied by FNDC			\$30.68	\$11.50	\$6,568.63		
	May	\$1,147.40	\$947.25							\$30.68	\$11.50	\$2,136.83		
	June	\$240.00	\$450.00			\$87.50				\$30.68	\$11.50	\$819.68		
Felicity Foy	April					\$357.84	Supplied by FNDC					\$357.84		
	May					\$174.70							\$174.70	
	June								\$400.00	\$400.00	\$40.00	\$150.00	\$990.00	
Kelly Stratford	April						Supplied by FNDC	\$30.68	\$30.68	\$3.06	\$11.50	\$75.92		
	May	\$1,489.94	\$268.50						\$30.68	\$30.68	\$3.06	\$11.50	\$1,834.36	
	June	\$1,677.17	\$93.75						\$30.68	\$30.68	\$3.06	\$11.50	\$1,846.84	
Rachel Smith	April	\$1,162.09	\$933.75				Supplied by FNDC	\$30.68	Actual Cost paid by FNDC	\$3.06	Supplied by FNDC	\$2,129.58		
	May								\$30.68			\$3.06		\$33.74
	June								\$30.68			\$3.06		\$33.74
David Clendon	April						Supplied by FNDC	\$30.68			\$11.50	\$42.18		
	May	\$1,139.18							\$30.68			\$11.50	\$1,181.36	
	June	\$412.38							\$30.68			\$11.50	\$454.56	

Elected Member Expenses - Bay of Islands-Whangaroa Community Board

1 April - 30 June 2021

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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 Fortnightly or Annually)					Allowances and Expenses Total
							Computer/Device	Internet	Phone Charges	Printer	Phone	
Chair Belinda Ward	April	\$287.56					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$378.82
	May						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	June						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Manuwai Wells	April											\$0.00
	May											\$0.00
	June	\$101.12				\$25.00	\$200.00	\$400.00	\$400.00	\$40.00	\$150.00	\$1,316.12
Deputy Chair Frank Owen	April	\$176.17					\$15.34	\$30.68	\$30.68	\$3.06	\$103.97	\$359.90
	May	\$150.10				\$50.50	\$15.34	\$30.68	\$30.68	\$3.06	\$23.00	\$303.36
	June	\$306.52	\$56.25				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$454.03
Manuela Gmuer-Hornell	April											\$0.00
	May											\$0.00
	June						\$200.00	\$400.00	\$400.00	\$40.00	\$150.00	\$1,190.00
Lane Ayr	April						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	May						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	June						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
Bruce Mills	April											\$0.00
	May	\$1,824.90	\$225.00									\$2,049.90
	June						\$200.00	\$400.00	\$400.00	\$40.00	\$150.00	\$1,190.00
Dave Hookway	April											\$0.00
	May											\$0.00
	June						\$200.00	\$400.00		\$40.00	\$150.00	\$790.00

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 April - 30 June 2021

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	April											\$0.00
	May											\$0.00
	June						\$189.20	\$400.00	\$400.00	\$40.00	\$150.00	\$1,179.20
Deputy Chair Emma Davis	April						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	May	\$1,164.46	\$181.50	\$55.00			\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,492.22
	June	\$524.56	\$150.00				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$765.82
Alan Hessell	April	\$237.00	\$24.75									\$261.75
	May		\$24.75				\$200.00	\$400.00	\$400.00	\$40.00	\$150.00	\$1,214.75
	June	\$86.90	\$12.38									\$99.28
Kelly van Gaalen	April											\$0.00
	May											\$0.00
	June											\$0.00
Laurie Byers	April											\$0.00
	May											\$0.00
	June											\$0.00
Louis Toorenburg	April						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	May	\$402.90					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$494.16
	June						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26

Elected Member Expenses - Te Hiku Community Board

1 April - 30 June 2021

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	April	\$592.50	\$424.50				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,108.26
	May	\$1,019.10	\$643.13				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$1,753.49
	June	\$260.70	\$124.88				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$476.84
Darren Axe	April	\$363.40	\$75.00				\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$529.66
	May						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	June						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
John Stewart	April	\$197.50	\$93.75									\$291.25
	May											\$0.00
	June											\$0.00
Sheryl Bainbridge	April	\$63.20					\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$154.46
	May						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	June	\$263.86				\$80.00	\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$435.12
Deputy Chair Jaqi Brown	April											\$0.00
	May											\$0.00
	June											\$0.00
Bill Subritzky	April						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	May						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26
	June						\$15.34	\$30.68	\$30.68	\$3.06	\$11.50	\$91.26