

Elected Member Expenses - Albert-Eden Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Taxi Fares	Travel Alow (Domestic)(NT)	Grand Total
Chair Kendyl Smith	Dec 2024				\$67.00				\$67.00
	Oct 2024								
	Nov 2024								
Deputy Chair Margi Watson	Dec 2024				\$112.00				\$112.00
	Oct 2024								
	Nov 2024								
Christina Robertson	Dec 2024								
	Oct 2024								
	Nov 2024								
Jack Tan	Dec 2024								
	Oct 2024								
	Nov 2024								
Jose Fowler	Dec 2024		\$15.38	\$38.46		\$30.76			\$84.60
	Oct 2024		\$15.38	\$38.46		\$30.76			\$84.60
	Nov 2024		\$15.38	\$38.46		\$30.76			\$84.60
Julia Maskill	Dec 2024								
	Oct 2024								
	Nov 2024								
Liv Roe	Dec 2024					\$30.76			\$30.76
	Oct 2024					\$30.76			\$30.76
	Nov 2024	\$834.00				\$30.76	\$72.87	\$377.60	\$1,315.23
Rex Smith	Dec 2024								
	Oct 2024								
	Nov 2024								
Grand Total									\$1,809.55

Elected Member Expenses - Devonport - Takapuna Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Toni van Tonder	Dec 2024					
	Oct 2024					
	Nov 2024					
Deputy Chair Terence Harpur	Dec 2024				\$24.00	\$24.00
	Oct 2024					
	Nov 2024					
Gavin Busch	Dec 2024					
	Oct 2024					
	Nov 2024					
George Wood	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Melissa Powell	Dec 2024	\$1,615.75				\$1,615.75
	Oct 2024					
	Nov 2024					
Peter Allen	Dec 2024					
	Oct 2024					
	Nov 2024					
Grand Total						\$1,801.27

Elected Member Expenses - Franklin Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Bus Fares	Electric Car Mileage	EM Mileage Claim	Ferry Tickets	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Petrol Hybrid Mileage	Printer Allowance	Taxi Fares	Train Fare	Travelling Time Allw(Tax)	Grand Total
Chair Angela Fulljames	Dec 2024			\$578.43								\$49.90		\$628.33
	Oct 2024													
	Nov 2024			\$1,082.10	\$22.42							\$108.18		\$1,212.70
Deputy Chair Alan Cole	Dec 2024								\$212.73	\$3.84				\$216.57
	Oct 2024									\$3.84				\$3.84
	Nov 2024								\$202.23	\$3.84	\$59.36	\$12.66		\$278.09
Amanda Hopkins	Dec 2024		\$1,081.79											\$1,081.79
	Oct 2024													
	Nov 2024													
Amanda Kinzett	Dec 2024													
	Oct 2024													
	Nov 2024													

Employee Name	Date	Bus Fares	Electric Car Mileage	EM Mileage Claim	Ferry Tickets	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Petrol Hybrid Mileage	Printer Allowance	Taxi Fares	Train Fare	Travelling Time Allw(Tax)	Grand Total
Andrew Kay	Dec 2024								\$78.00					\$78.00
	Oct 2024								\$36.40					\$36.40
	Nov 2024								\$46.80					\$46.80
Gary Holmes	Dec 2024					\$15.38	\$38.46							\$53.84
	Oct 2024					\$15.38	\$38.46							\$53.84
	Nov 2024					\$15.38	\$38.46							\$53.84
Logan Soole	Dec 2024			\$672.59				\$83.00			\$81.10		\$120.00	\$956.69
	Oct 2024	\$33.00						\$122.00	\$580.72					\$735.72
	Nov 2024													
Malcolm Bell	Dec 2024		\$120.96	\$20.65		\$15.38	\$38.46						\$159.00	\$354.45
	Oct 2024					\$15.38	\$38.46						\$236.00	\$289.84
	Nov 2024		\$139.44	\$291.20		\$15.38	\$38.46							\$484.48
Sharlene Druyven	Dec 2024		\$582.40											\$582.40
	Oct 2024													
	Nov 2024		\$840.32											\$840.32
Grand Total														\$7,987.94

Elected Member Expenses - Aotea/Great Barrier Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Taxi Fares	Grand Total
Chair Izzy Fordham	Dec 2024	\$118.00	\$118.00
	Oct 2024	\$193.00	\$193.00
	Nov 2024		
Deputy Chair Chris Ollivier	Dec 2024		
	Oct 2024		
	Nov 2024		
Laura Caine	Dec 2024		
	Oct 2024		
	Nov 2024		
Neil Sanderson	Dec 2024		
	Oct 2024		
	Nov 2024		
Patrick O'Shea	Dec 2024		
	Oct 2024		
	Nov 2024		
Grand Total			\$311.00

Elected Member Expenses - Henderson - Massey Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Appointed Members Mileage	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Travel Alow (Domestic)(NT)	Grand Total
Chair Chris Carter	Dec 2024						
	Oct 2024						
	Nov 2024						
Deputy Chair Will Flavell	Dec 2024						
	Oct 2024		\$444.11				\$444.11
	Nov 2024						
Brenda Brady	Dec 2024						
	Oct 2024						
	Nov 2024						
Brooke Loader	Dec 2024						
	Oct 2024	\$132.08					\$132.08
	Nov 2024						
Dan Collins	Dec 2024						
	Oct 2024						
	Nov 2024						
Ingrid Papau	Dec 2024			\$15.38	\$38.46		\$53.84
	Oct 2024		\$529.00	\$15.38	\$38.46	\$323.54	\$906.38
	Nov 2024			\$15.38	\$38.46		\$53.84
Oscar Kightley	Dec 2024						
	Oct 2024						
	Nov 2024						
Peter Chan	Dec 2024						
	Oct 2024						
	Nov 2024						
Grand Total							\$1,590.25

Elected Member Expenses - Hibiscus and Bays Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Alexis Poppelbaum	Dec 2024				
	Oct 2024				
	Nov 2024				
Deputy Chair Gary Brown	Dec 2024	\$256.55			\$256.55
	Oct 2024				
	Nov 2024	\$351.78			\$351.78
Gregg Walden	Dec 2024	\$425.36			\$425.36
	Oct 2024				
	Nov 2024				
Jake Law	Dec 2024	\$676.00			\$676.00
	Oct 2024				
	Nov 2024				
Julia Parfitt	Dec 2024		\$15.38	\$38.46	\$53.84
	Oct 2024		\$15.38	\$38.46	\$53.84
	Nov 2024		\$15.38	\$38.46	\$53.84
Leanne Willis	Dec 2024	\$668.92			\$668.92
	Oct 2024				
	Nov 2024				
Sam Mills	Dec 2024		\$15.38	\$38.46	\$53.84
	Oct 2024		\$15.38	\$38.46	\$53.84
	Nov 2024		\$15.38	\$38.46	\$53.84
Victoria Short	Dec 2024				
	Oct 2024				
	Nov 2024				
Grand Total					\$2,701.65

Elected Member Expenses - Howick Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Damian Light	Dec 2024					
	Oct 2024					
	Nov 2024					
Deputy Chair Bo Burns	Dec 2024					
	Oct 2024					
	Nov 2024					
Adele White	Dec 2024					
	Oct 2024					
	Nov 2024					
Bruce Kendall	Dec 2024					
	Oct 2024					
	Nov 2024					
David Collings	Dec 2024		\$15.38	\$38.46	\$30.76	\$84.60
	Oct 2024		\$15.38	\$38.46	\$30.76	\$84.60
	Nov 2024		\$15.38	\$38.46	\$30.76	\$84.60
John Spiller	Dec 2024	\$559.52				\$559.52
	Oct 2024					
	Nov 2024	\$544.96				\$544.96
Katrina Bungard	Dec 2024		\$15.38	\$38.46	\$30.76	\$84.60
	Oct 2024		\$15.38	\$38.46	\$30.76	\$84.60
	Nov 2024		\$15.38	\$38.46	\$30.76	\$84.60
Mike Turinsky	Dec 2024					
	Oct 2024					
	Nov 2024					
Peter Young	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Grand Total						\$1,773.60

Elected Member Expenses - Kaipātiki Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair John Gillon	Dec 2024				
	Oct 2024				
	Nov 2024				

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Deputy Chair Danielle Grant	Dec 2024				
	Oct 2024	\$710.00			\$710.00
	Nov 2024				
Adrian Tyler	Dec 2024				
	Oct 2024				
	Nov 2024				
Erica Hannam	Dec 2024				
	Oct 2024				
	Nov 2024				
Janet Tupou	Dec 2024		\$15.38	\$38.46	\$53.84
	Oct 2024		\$15.38	\$38.46	\$53.84
	Nov 2024		\$15.38	\$38.46	\$53.84
Melanie Kenrick	Dec 2024				
	Oct 2024				
	Nov 2024				
Paula Gillon	Dec 2024				
	Oct 2024				
	Nov 2024				
Tim Spring	Dec 2024				
	Oct 2024				
	Nov 2024				
Grand Total					\$871.52

Elected Member Expenses - Māngere-Otāhuhu Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Grand Total
Chair Nick Bakulich	Dec 2024	
	Oct 2024	
	Nov 2024	
Deputy Chair Walter Togiamua	Dec 2024	
	Oct 2024	
	Nov 2024	
Christine O'Brien	Dec 2024	
	Oct 2024	
	Nov 2024	
Harry Fatu Toleafoa	Dec 2024	
	Oct 2024	
	Nov 2024	
Joe Glassie-Rasmussen	Dec 2024	
	Oct 2024	
	Nov 2024	
Lafulafu Peo	Dec 2024	
	Oct 2024	
	Nov 2024	
Makalita Kolo	Dec 2024	
	Oct 2024	
	Nov 2024	
Grand Total		

Elected Member Expenses - Manurewa Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Matt Winiata	Dec 2024			
	Oct 2024			
	Nov 2024			
Deputy Chair Glenn Murphy	Dec 2024	\$15.38	\$38.46	\$53.84
	Oct 2024	\$15.38	\$38.46	\$53.84
	Nov 2024	\$15.38	\$38.46	\$53.84
Andrew Lesa JP	Dec 2024			
	Oct 2024			
	Nov 2024			
Angela Cunningham-Marino	Dec 2024			
	Oct 2024			
	Nov 2024			
Anne Candy	Dec 2024			
	Oct 2024			
	Nov 2024			

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Heather Andrew	Dec 2024			
	Oct 2024			
	Nov 2024			
Joseph Allan	Dec 2024			
	Oct 2024			
	Nov 2024			
Rangi McLean	Dec 2024			
	Oct 2024			
	Nov 2024			
Grand Total				\$161.52

Elected Member Expenses - Maungakiekie-Tamaki Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Maria Meredith	Dec 2024	\$1,155.65			\$147.25	\$1,302.90
	Oct 2024					
	Nov 2024					
Deputy Chair Debbie Burrows	Dec 2024					
	Oct 2024					
	Nov 2024	\$24.96			\$111.00	\$135.96
Chris Makoare	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Don Allan	Dec 2024					
	Oct 2024					
	Nov 2024					
Nerissa Henry	Dec 2024					
	Oct 2024					
	Nov 2024					
Peter McGlashan	Dec 2024					
	Oct 2024					
	Nov 2024					
Tony Woodcock	Dec 2024					
	Oct 2024					
	Nov 2024					
Grand Total						\$1,600.38

Elected Member Expenses - Orākei Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Scott Milne	Dec 2024		\$15.38	\$38.46	\$83.00	\$136.84
	Oct 2024		\$15.38	\$38.46	\$111.00	\$164.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Deputy Chair Sarah Powrie	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Angus Mcphee	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
David Wong	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Margaret Voyce	Dec 2024		\$15.38	\$38.46	\$24.00	\$77.84
	Oct 2024	\$1,655.00	\$15.38	\$38.46	\$15.00	\$1,723.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Penny Tucker	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Troy Churton	Dec 2024		\$15.38	\$38.46		\$53.84
	Oct 2024		\$15.38	\$38.46		\$53.84
	Nov 2024		\$15.38	\$38.46		\$53.84
Grand Total						\$3,018.64

Elected Member Expenses - Ōtara-Papatoetoe Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
Chair Apulu Reece Autagavaia	Dec 2024					
	Oct 2024					
	Nov 2024	\$690.00				\$690.00
Deputy Chair Vi Hausia	Dec 2024					
	Oct 2024					
	Nov 2024	\$736.44				\$736.44
Albert Lim	Dec 2024					
	Oct 2024					
	Nov 2024					
Ashraf Choudhary	Dec 2024		\$15.38	\$38.46	\$3.84	\$57.68
	Oct 2024		\$15.38	\$38.46	\$3.84	\$57.68
	Nov 2024		\$15.38	\$38.46	\$3.84	\$57.68
Lorenzo Kaisara	Dec 2024					
	Oct 2024					
	Nov 2024					
Ofa Dewes	Dec 2024					
	Oct 2024					
	Nov 2024					
Topou Folau	Dec 2024					
	Oct 2024					
	Nov 2024					
Grand Total						\$1,599.48

Elected Member Expenses - Papakura Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Brent Catchpole	Dec 2024			
	Oct 2024			
	Nov 2024			
Deputy Chair Jan Robinson	Dec 2024			
	Oct 2024			
	Nov 2024			
Andrew Webster	Dec 2024			
	Oct 2024			
	Nov 2024			
Felicity Jane Auva'a	Dec 2024			
	Oct 2024			
	Nov 2024			
George Hawkins	Dec 2024	\$15.38	\$38.46	\$53.84
	Oct 2024	\$15.38	\$38.46	\$53.84
	Nov 2024	\$15.38	\$38.46	\$53.84
Kelvin Hieatt	Dec 2024			
	Oct 2024			
	Nov 2024			
Grand Total				\$161.52

Elected Member Expenses - Puketāpapa Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
Chair Ella Kumar	Dec 2024					
	Oct 2024			\$20.00		\$20.00
	Nov 2024					
Deputy Chair Fiona Lai	Dec 2024					
	Oct 2024					
	Nov 2024					
Bobby Shen	Dec 2024					
	Oct 2024					
	Nov 2024					
Jon Turner	Dec 2024	\$15.38	\$38.46			\$53.84
	Oct 2024	\$15.38	\$38.46			\$53.84
	Nov 2024	\$15.38	\$38.46			\$53.84
Mark Pervan	Dec 2024					
	Oct 2024					
	Nov 2024					
Roseanne Hay	Dec 2024	\$15.38	\$38.46		\$30.76	\$84.60
	Oct 2024	\$15.38	\$38.46		\$30.76	\$84.60
	Nov 2024	\$15.38	\$38.46		\$30.76	\$84.60
Grand Total						\$435.32

Elected Member Expenses - Rodney Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Miscellaneous	Petrol Hybrid Mileage	Grand Total
Chair Brent Bailey	Dec 2024					
	Oct 2024					
	Nov 2024					
Deputy Chair Louise Johnston	Dec 2024					
	Oct 2024					
	Nov 2024					
Colin Smith	Dec 2024					
	Oct 2024					
	Nov 2024					
Geoff Upson	Dec 2024		\$270.40			\$270.40
	Oct 2024					
	Nov 2024		\$582.40			\$582.40
Guy Wishart	Dec 2024					
	Oct 2024					
	Nov 2024	\$540.80	\$694.72			\$1,235.52
Ivan Wagstaff	Dec 2024					
	Oct 2024					
	Nov 2024					
Mark Dennis	Dec 2024		\$413.50	\$90.00		\$503.50
	Oct 2024					
	Nov 2024		\$700.13			\$700.13
Michelle Carmichael	Dec 2024				\$429.26	\$429.26
	Oct 2024				\$917.28	\$917.28
	Nov 2024					
Tim Holdgate	Dec 2024					
	Oct 2024					
	Nov 2024					
Grand Total						\$4,638.49

Elected Member Expenses - Upper Harbour Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Anna Atkinson	Dec 2024			
	Oct 2024			
	Nov 2024			
Deputy Chair Uzra Casuri Balouch	Dec 2024			
	Oct 2024			
	Nov 2024			
Callum Blair	Dec 2024			
	Oct 2024			
	Nov 2024			
John Mclean	Dec 2024	\$15.38	\$38.46	\$53.84
	Oct 2024	\$15.38	\$38.46	\$53.84
	Nov 2024	\$15.38	\$38.46	\$53.84
Kyle Parker	Dec 2024			
	Oct 2024			
	Nov 2024			
Sylvia Yang	Dec 2024			
	Oct 2024			
	Nov 2024			
Grand Total				\$161.52

Elected Member Expenses - Waiheke Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Bus Fares	Ferry Tickets	Internet Connection	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Taxi Fares	Travel Alow (Domestic)(NT)	Grand Total
Chair Cath Handley	Dec 2024	\$10.40	\$86.10	\$61.54	\$38.00			\$30.00		\$42.81		\$268.85
	Oct 2024			\$61.54	\$131.41						\$398.59	\$591.54
	Nov 2024			\$61.54								\$61.54
Deputy Chair Kylee Matthews	Dec 2024					\$15.38	\$38.46					\$53.84
	Oct 2024					\$15.38	\$38.46					\$53.84
	Nov 2024					\$15.38	\$38.46					\$53.84

Employee Name	Date	Bus Fares	Ferry Tickets	Internet Connection	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Taxi Fares	Travel Alow (Domestic)(NT)	Grand Total
Bianca Ranson	Dec 2024											
	Oct 2024											
	Nov 2024											
Paul Walden	Dec 2024					\$15.38	\$38.46		\$30.76			\$84.60
	Oct 2024					\$15.38	\$38.46		\$30.76			\$84.60
	Nov 2024					\$15.38	\$38.46		\$30.76			\$84.60
Robin Tucker	Dec 2024					\$15.38	\$38.46					\$53.84
	Oct 2024					\$15.38	\$38.46					\$53.84
	Nov 2024					\$15.38	\$38.46					\$53.84
Grand Total												\$1,498.77

Elected Member Expenses - Waitākere Ranges Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Petrol Hybrid Mileage	Grand Total
Chair Greg Presland	Dec 2024	\$15.38	\$38.46		\$53.84
	Oct 2024	\$15.38	\$38.46		\$53.84
	Nov 2024	\$15.38	\$38.46		\$53.84
Deputy Chair Michelle Clayton	Dec 2024	\$15.38	\$38.46		\$53.84
	Oct 2024	\$15.38	\$38.46		\$53.84
	Nov 2024	\$15.38	\$38.46		\$53.84
Linda Potauaine	Dec 2024				
	Oct 2024				
	Nov 2024				
Liz Manley	Dec 2024				
	Oct 2024				
	Nov 2024				
Mark Allen	Dec 2024	\$15.38	\$38.46	\$305.76	\$359.60
	Oct 2024	\$15.38	\$38.46		\$53.84
	Nov 2024	\$15.38	\$38.46	\$83.20	\$137.04
Sandra Coney	Dec 2024				
	Oct 2024				
	Nov 2024				
Grand Total					\$873.52

Elected Member Expenses - Waitematā Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Genevieve Sage	Dec 2024						
	Oct 2024						
	Nov 2024						
Deputy Chair Greg Moyle	Dec 2024			\$15.38	\$38.46		\$53.84
	Oct 2024			\$15.38	\$38.46		\$53.84
	Nov 2024			\$15.38	\$38.46		\$53.84
Alexandra Bonham	Dec 2024					\$39.00	\$39.00
	Oct 2024						
	Nov 2024						
Allan Matson	Dec 2024						
	Oct 2024						
	Nov 2024						
Anahera Rawiri	Dec 2024						
	Oct 2024						
	Nov 2024						
Richard Northey	Dec 2024	\$62.40				\$97.00	\$159.40
	Oct 2024	\$31.20	\$64.48				\$95.68
	Nov 2024						
Sarah Trotman ONZM	Dec 2024			\$15.38	\$38.46		\$53.84
	Oct 2024			\$15.38	\$38.46		\$53.84
	Nov 2024			\$15.38	\$38.46		\$53.84
Grand Total							\$617.12

Elected Member Expenses - Whau Local Board

October 2024 to December 2024

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Dec 2024				
	Oct 2024				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Nov 2024				
Deputy Chair Fasilitua Amosa	Dec 2024	\$15.38	\$38.46		\$53.84
	Oct 2024	\$15.38	\$38.46		\$53.84
	Nov 2024	\$15.38	\$38.46		\$53.84
Catherine Farmer	Dec 2024				
	Oct 2024				
	Nov 2024				
Ross Clow	Dec 2024	\$15.38	\$38.46		\$53.84
	Oct 2024	\$15.38	\$38.46		\$53.84
	Nov 2024	\$15.38	\$38.46		\$53.84
Sarah Paterson-Hamlin	Dec 2024				
	Oct 2024				
	Nov 2024				
Susan Zhu	Dec 2024				
	Oct 2024	\$13.07	\$32.69	\$26.15	\$71.91
	Nov 2024				
Valeria Gascoigne	Dec 2024				
	Oct 2024				
	Nov 2024				
Warren Piper	Dec 2024			\$30.76	\$30.76
	Oct 2024			\$30.76	\$30.76
	Nov 2024			\$30.76	\$30.76
Grand Total					\$487.23