

Elected Member Expenses - Albert-Eden Local Board

January 2024 to March 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 Margi Watson	Mar 2024					
	Jan 2024					
	Feb 2024			\$195.00		\$195.00
Deputy Chair Kendyl Smith	Mar 2024					
	Jan 2024					
	Feb 2024					
Christina Robertson	Mar 2024					
	Jan 2024					
	Feb 2024					
Jack Tan	Mar 2024					
	Jan 2024					
	Feb 2024					
Jose Fowler	Mar 2024	\$23.07	\$57.69		\$46.14	\$126.90
	Jan 2024	\$15.38	\$38.46		\$30.76	\$84.60
	Feb 2024	\$15.38	\$38.46		\$30.76	\$84.60
Julia Maskill	Mar 2024					
	Jan 2024					
	Feb 2024					
Liv Roe	Mar 2024				\$46.14	\$46.14
	Jan 2024				\$30.76	\$30.76
	Feb 2024				\$30.76	\$30.76
Rex Smith	Mar 2024					
	Jan 2024					
	Feb 2024					
Grand Total						\$598.76

Elected Member Expenses - Devonport - Takapuna Local Board

January 2024 to March 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 Toni van Tonder	Mar 2024			
	Jan 2024			
	Feb 2024			
Deputy Chair Terence Harpur	Mar 2024			
	Jan 2024			
	Feb 2024			
Gavin Busch	Mar 2024			
	Jan 2024			
	Feb 2024			
George Wood	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Melissa Powell	Mar 2024			
	Jan 2024			
	Feb 2024			
Peter Allen	Mar 2024			
	Jan 2024			
	Feb 2024			
Grand Total				\$188.44

Elected Member Expenses - Franklin Local Board

January 2024 to March 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	Ferry Tickets	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Petrol Hybrid Mileage	Printer Allowance	Travelling Time Allw(Tax)	Grand Total
Chair Angela Fulljames	Mar 2024		\$1,076.26	\$63.72	\$1,543.50						\$2,683.48
	Jan 2024										
	Feb 2024										
Deputy Chair Alan Cole	Mar 2024							\$2,100.45	\$5.76		\$2,106.21
	Jan 2024								\$3.84		\$3.84
	Feb 2024								\$3.84		\$3.84
Amanda Hopkins	Mar 2024										
	Jan 2024										
	Feb 2024										
Amanda Kinzett	Mar 2024										
	Jan 2024										
	Feb 2024										

Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Ferry Tickets	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Petrol Hybrid Mileage	Printer Allowance	Travelling Time Allw(Tax)	Grand Total
Andrew Kay	Mar 2024							\$115.90			\$115.90
	Jan 2024										
	Feb 2024							\$48.45			\$48.45
Gary Holmes	Mar 2024					\$23.07	\$57.69				\$80.76
	Jan 2024					\$15.38	\$38.46				\$53.84
	Feb 2024					\$15.38	\$38.46				\$53.84
Logan Soole	Mar 2024										
	Jan 2024										
	Feb 2024										
Malcolm Bell	Mar 2024	\$59.40	\$219.98			\$23.07	\$57.69			\$243.32	\$603.46
	Jan 2024					\$15.38	\$38.46				\$53.84
	Feb 2024	\$121.88				\$15.38	\$38.46			\$228.00	\$403.72
Sharlene Druyven	Mar 2024	\$593.75									\$593.75
	Jan 2024										
	Feb 2024										
Grand Total											\$6,804.93

Elected Member Expenses - Great Barrier Local Board

January 2024 to March 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	Mar 2024	\$99.80	\$99.80
	Jan 2024		
	Feb 2024		
Deputy Chair Patrick O'Shea	Mar 2024		
	Jan 2024		
	Feb 2024		
Chris Ollivier	Mar 2024		
	Jan 2024		
	Feb 2024		
Laura Caine	Mar 2024		
	Jan 2024		
	Feb 2024		
Neil Sanderson	Mar 2024		
	Jan 2024		
	Feb 2024		
Grand Total			\$99.80

Elected Member Expenses - Henderson - Massey Local Board

January 2024 to March 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 Chris Carter	Mar 2024				
	Jan 2024				
	Feb 2024				
Deputy Chair Brooke Loader	Mar 2024	\$342.00			\$342.00
	Jan 2024				
	Feb 2024				
Brenda Brady	Mar 2024				
	Jan 2024				
	Feb 2024				
Dan Collins	Mar 2024				
	Jan 2024				
	Feb 2024				
Ingrid Papau	Mar 2024		\$23.07	\$57.69	\$80.76
	Jan 2024		\$15.38	\$38.46	\$53.84
	Feb 2024		\$15.38	\$38.46	\$53.84
Oscar Kightley	Mar 2024				
	Jan 2024				
	Feb 2024				
Peter Chan	Mar 2024				
	Jan 2024				
	Feb 2024				
Will Flavell	Mar 2024				
	Jan 2024				
	Feb 2024				
Grand Total					\$530.44

Elected Member Expenses - Hibiscus and Bays Local Board

January 2024 to March 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 Gary Brown	Mar 2024	\$551.00			\$20.00	\$571.00
	Jan 2024					
	Feb 2024					
Deputy Chair Julia Parfitt	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84
Alexis Poppelbaum	Mar 2024					
	Jan 2024					
	Feb 2024					
Gregg Walden	Mar 2024					
	Jan 2024					
	Feb 2024					
Jake Law	Mar 2024					
	Jan 2024					
	Feb 2024					
Leanne Willis	Mar 2024	\$200.83				\$200.83
	Jan 2024					
	Feb 2024					
Sam Mills	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84
Victoria Short	Mar 2024					
	Jan 2024					
	Feb 2024					
Grand Total						\$1,148.71

Elected Member Expenses - Howick Local Board

January 2024 to March 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	Mar 2024					
	Jan 2024					
	Feb 2024					
Deputy Chair Bo Burns	Mar 2024					
	Jan 2024					
	Feb 2024					
Adele White	Mar 2024	\$313.50				\$313.50
	Jan 2024					
	Feb 2024					
Bruce Kendall	Mar 2024					
	Jan 2024					
	Feb 2024					
David Collings	Mar 2024		\$23.07	\$57.69	\$46.14	\$126.90
	Jan 2024		\$15.38	\$38.46	\$30.76	\$84.60
	Feb 2024		\$15.38	\$38.46	\$30.76	\$84.60
John Spiller	Mar 2024	\$446.50				\$446.50
	Jan 2024					
	Feb 2024					
Katrina Bungard	Mar 2024		\$23.07	\$57.69	\$46.14	\$126.90
	Jan 2024		\$15.38	\$38.46	\$30.76	\$84.60
	Feb 2024		\$15.38	\$38.46	\$30.76	\$84.60
Mike Turinsky	Mar 2024					
	Jan 2024					
	Feb 2024					
Peter Young	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84
Grand Total						\$1,540.64

Elected Member Expenses - Kaipātiki Local Board

January 2024 to March 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 John Gillon	Mar 2024			
	Jan 2024			
	Feb 2024			
Deputy Chair Danielle Grant	Mar 2024			
	Jan 2024			
	Feb 2024			

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Adrian Tyler	Mar 2024			
	Jan 2024			
	Feb 2024			
Erica Hannam	Mar 2024			
	Jan 2024			
	Feb 2024			
Janet Tupou	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Melanie Kenrick	Mar 2024			
	Jan 2024			
	Feb 2024			
Paula Gillon	Mar 2024			
	Jan 2024			
	Feb 2024			
Tim Spring	Mar 2024			
	Jan 2024			
	Feb 2024			
Grand Total				\$188.44

Elected Member Expenses - Māngere-Otāhuhu Local Board

January 2024 to March 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	Mar 2024	
	Jan 2024	
	Feb 2024	
Deputy Chair Harry Fatu Toleafoa	Mar 2024	
	Jan 2024	
	Feb 2024	
Christine O'Brien	Mar 2024	
	Jan 2024	
	Feb 2024	
Joe Glassie-Rasmussen	Mar 2024	
	Jan 2024	
	Feb 2024	
Lafulafu Peo	Mar 2024	
	Jan 2024	
	Feb 2024	
Makalita Kolo	Mar 2024	
	Jan 2024	
	Feb 2024	
Walter Togiamua	Mar 2024	
	Jan 2024	
	Feb 2024	
Grand Total		

Elected Member Expenses - Manurewa Local Board

January 2024 to March 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 Glenn Murphy	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Deputy Chair Matt Winiata	Mar 2024			
	Jan 2024			
	Feb 2024			
Andrew Lesa JP	Mar 2024			
	Jan 2024			
	Feb 2024			
Angela Cunningham-Marino	Mar 2024			
	Jan 2024			
	Feb 2024			
Anne Candy	Mar 2024			
	Jan 2024			
	Feb 2024			
Heather Andrew	Mar 2024			
	Jan 2024			
	Feb 2024			
Joseph Allan	Mar 2024			
	Jan 2024			
	Feb 2024			

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Rangi McLean	Mar 2024			
	Jan 2024			
	Feb 2024			
Grand Total				\$188.44

Elected Member Expenses - Maungakiekie-Tamaki Local Board

January 2024 to March 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	Mar 2024					
	Jan 2024	\$928.82				\$928.82
	Feb 2024					
Deputy Chair Debbie Burrows	Mar 2024				\$39.00	\$39.00
	Jan 2024					
	Feb 2024					
Chris Makoare	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84
Don Allan	Mar 2024					
	Jan 2024					
	Feb 2024					
Nerissa Henry	Mar 2024					
	Jan 2024					
	Feb 2024					
Peter McGlashan	Mar 2024					
	Jan 2024					
	Feb 2024					
Tony Woodcock	Mar 2024					
	Jan 2024					
	Feb 2024					
Grand Total					\$1,156.26	

Elected Member Expenses - Orākei Local Board

January 2024 to March 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 Scott Milne	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Deputy Chair Sarah Powrie	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Angus Mcphee	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
David Wong	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Margaret Voyce	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Penny Tucker	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Troy Churton	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Grand Total				\$1,319.08

Elected Member Expenses - Ōtara-Papatoetoe Local Board

January 2024 to March 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	Printer Allowance	Grand Total
Chair Apulu Reece Autagavaia	Mar 2024				
	Jan 2024				
	Feb 2024				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
Deputy Chair Ofa Dewes	Mar 2024				
	Jan 2024				
	Feb 2024				
Albert Lim	Mar 2024				
	Jan 2024				
	Feb 2024				
Ashraf Choudhary	Mar 2024	\$23.07	\$57.69	\$5.76	\$86.52
	Jan 2024	\$15.38	\$38.46	\$3.84	\$57.68
	Feb 2024	\$15.38	\$38.46	\$3.84	\$57.68
Lorenzo Kaisara	Mar 2024				
	Jan 2024				
	Feb 2024				
Topou Folau	Mar 2024				
	Jan 2024				
	Feb 2024				
Vi Hausia	Mar 2024				
	Jan 2024				
	Feb 2024				
Grand Total					\$201.88

Elected Member Expenses - Papakura Local Board

January 2024 to March 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	Mar 2024			
	Jan 2024			
	Feb 2024			
Deputy Chair Jan Robinson	Mar 2024			
	Jan 2024			
	Feb 2024			
Andrew Webster	Mar 2024			
	Jan 2024			
	Feb 2024			
Felicity Jane Auva'a	Mar 2024			
	Jan 2024			
	Feb 2024			
George Hawkins	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Kelvin Hieatt	Mar 2024			
	Jan 2024			
	Feb 2024			
Grand Total				\$188.44

Elected Member Expenses - Puketāpapa Local Board

January 2024 to March 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	Grand Total
Chair Ella Kumar	Mar 2024						
	Jan 2024						
	Feb 2024						
Deputy Chair Fiona Lai	Mar 2024				\$44.20		\$44.20
	Jan 2024						
	Feb 2024						
Bobby Shen	Mar 2024						
	Jan 2024						
	Feb 2024	\$1,228.31					\$1,228.31
Jon Turner	Mar 2024		\$23.07	\$57.69			\$80.76
	Jan 2024		\$15.38	\$38.46			\$53.84
	Feb 2024		\$15.38	\$38.46			\$53.84
Mark Pervan	Mar 2024						
	Jan 2024						
	Feb 2024						
Roseanne Hay	Mar 2024		\$23.07	\$57.69		\$46.14	\$126.90
	Jan 2024		\$15.38	\$38.46		\$30.76	\$84.60
	Feb 2024		\$15.38	\$38.46		\$30.76	\$84.60
Grand Total							\$1,757.05

Elected Member Expenses - Rodney Local Board

January 2024 to March 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	Ferry Tickets	Parking Costs	Petrol Hybrid Mileage	Grand Total
Chair Brent Bailey	Mar 2024					
	Jan 2024					
	Feb 2024	\$2,422.50		\$136.00		\$2,558.50
Deputy Chair Louise Johnston	Mar 2024					
	Jan 2024					
	Feb 2024					
Colin Smith	Mar 2024					
	Jan 2024					
	Feb 2024					
Geoff Upson	Mar 2024					
	Jan 2024					
	Feb 2024					
Guy Wishart	Mar 2024					
	Jan 2024					
	Feb 2024					
Ivan Wagstaff	Mar 2024					
	Jan 2024					
	Feb 2024					
Mark Dennis	Mar 2024					
	Jan 2024					
	Feb 2024					
Michelle Carmichael	Mar 2024				\$191.90	\$191.90
	Jan 2024					
	Feb 2024				\$142.50	\$142.50
Tim Holdgate	Mar 2024					
	Jan 2024					
	Feb 2024		\$71.00			\$71.00
Grand Total						\$2,963.90

Elected Member Expenses - Upper Harbour Local Board

January 2024 to March 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	Mar 2024			
	Jan 2024			
	Feb 2024			
Deputy Chair Uzra Casuri Balouch	Mar 2024			
	Jan 2024			
	Feb 2024			
Callum Blair	Mar 2024			
	Jan 2024			
	Feb 2024			
John Mclean	Mar 2024	\$23.07	\$57.69	\$80.76
	Jan 2024	\$15.38	\$38.46	\$53.84
	Feb 2024	\$15.38	\$38.46	\$53.84
Kyle Parker	Mar 2024			
	Jan 2024			
	Feb 2024			
Sylvia Yang	Mar 2024			
	Jan 2024			
	Feb 2024			
Grand Total				\$188.44

Elected Member Expenses - Waiheke Local Board

January 2024 to March 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	Internet Connection	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Cath Handley	Mar 2024	\$92.31				\$92.31
	Jan 2024	\$61.54				\$61.54
	Feb 2024	\$61.54				\$61.54
Deputy Chair Bianca Ranson	Mar 2024					
	Jan 2024					
	Feb 2024					
Kyle Matthews	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84

Employee Name	Date	Internet Connection	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Paul Walden	Mar 2024		\$23.07	\$57.69	\$46.14	\$126.90
	Jan 2024		\$15.38	\$38.46	\$30.76	\$84.60
	Feb 2024		\$15.38	\$38.46	\$30.76	\$84.60
Robin Tucker	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84
Grand Total						\$888.37

Elected Member Expenses - Waitākere Ranges Local Board

January 2024 to March 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	Mar 2024	\$23.07	\$57.69		\$80.76
	Jan 2024	\$15.38	\$38.46		\$53.84
	Feb 2024	\$15.38	\$38.46		\$53.84
Deputy Chair Michelle Clayton	Mar 2024	\$23.07	\$57.69		\$80.76
	Jan 2024	\$15.38	\$38.46		\$53.84
	Feb 2024	\$15.38	\$38.46		\$53.84
Linda Potauaine	Mar 2024				
	Jan 2024				
	Feb 2024				
Liz Manley	Mar 2024				
	Jan 2024				
	Feb 2024				
Mark Allen	Mar 2024	\$23.07	\$57.69		\$80.76
	Jan 2024	\$15.38	\$38.46		\$53.84
	Feb 2024	\$15.38	\$38.46	\$220.40	\$274.24
Sandra Coney	Mar 2024				
	Jan 2024				
	Feb 2024				
Grand Total					\$785.72

Elected Member Expenses - Waitematā Local Board

January 2024 to March 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	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Genevieve Sage	Mar 2024					
	Jan 2024					
	Feb 2024					
Deputy Chair Greg Moyle	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84
Alexandra Bonham	Mar 2024				\$24.00	\$24.00
	Jan 2024					
	Feb 2024					
Allan Matson	Mar 2024					
	Jan 2024					
	Feb 2024					
Anahera Rawiri	Mar 2024					
	Jan 2024					
	Feb 2024					
Richard Northey	Mar 2024	\$37.05			\$48.00	\$85.05
	Jan 2024					
	Feb 2024					
Sarah Trotman ONZM	Mar 2024		\$23.07	\$57.69		\$80.76
	Jan 2024		\$15.38	\$38.46		\$53.84
	Feb 2024		\$15.38	\$38.46		\$53.84
Grand Total						\$485.93

Elected Member Expenses - Whau Local Board

January 2024 to March 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	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Mar 2024						
	Jan 2024						
	Feb 2024						

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
Deputy Chair Fasilitua Amosa	Mar 2024		\$23.07	\$57.69			\$80.76
	Jan 2024		\$15.38	\$38.46			\$53.84
	Feb 2024		\$15.38	\$38.46			\$53.84
Catherine Farmer	Mar 2024						
	Jan 2024						
	Feb 2024						
Ross Clow	Mar 2024		\$23.07	\$57.69			\$80.76
	Jan 2024	\$277.40	\$15.38	\$38.46	\$73.20		\$404.44
	Feb 2024		\$15.38	\$38.46			\$53.84
Sarah Paterson-Hamlin	Mar 2024						
	Jan 2024						
	Feb 2024						
Susan Zhu	Mar 2024		\$23.07	\$57.69		\$46.14	\$126.90
	Jan 2024		\$15.38	\$38.46		\$30.76	\$84.60
	Feb 2024		\$15.38	\$38.46		\$30.76	\$84.60
Warren Piper	Mar 2024					\$46.14	\$46.14
	Jan 2024					\$30.76	\$30.76
	Feb 2024					\$30.76	\$30.76
Grand Total							\$1,131.24