

Elected Member Expenses - Albert-Eden Local Board

April 2025 to June 2025

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	Payment	Personal Computer Allowance	Grand Total
Chair Kendyl Smith	Jun 2025			\$100.50	\$5.50		\$106.00
	Apr 2025						
	May 2025			\$41.00			\$41.00
Deputy Chair Margi Watson	Jun 2025			\$93.10			\$93.10
	Apr 2025						
	May 2025						
Christina Robertson	Jun 2025						
	Apr 2025						
	May 2025						
Jack Tan	Jun 2025						
	Apr 2025						
	May 2025						
Jose Fowler	Jun 2025	\$15.38	\$38.46			\$30.76	\$84.60
	Apr 2025	\$15.38	\$38.46			\$30.76	\$84.60
	May 2025	\$15.38	\$38.46			\$30.76	\$84.60
Julia Maskill	Jun 2025						
	Apr 2025						
	May 2025						
Liv Roe	Jun 2025					\$30.76	\$30.76
	Apr 2025					\$30.76	\$30.76
	May 2025					\$30.76	\$30.76
Rex Smith	Jun 2025						
	Apr 2025						
	May 2025						
Grand Total							\$586.18

Elected Member Expenses - Devonport - Takapuna Local Board

April 2025 to June 2025

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	Payment	Grand Total
Chair Melissa Powell	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Terence Harpur	Jun 2025			\$1,725.00	\$1,725.00
	Apr 2025				
	May 2025				
Gavin Busch	Jun 2025				
	Apr 2025				
	May 2025				
George Wood	Jun 2025	\$15.38	\$38.46		\$53.84
	Apr 2025	\$15.38	\$38.46		\$53.84
	May 2025	\$15.38	\$38.46		\$53.84
Peter Allen	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$1,886.52

Elected Member Expenses - Franklin Local Board

April 2025 to June 2025

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	Conference Cost	EM Electric Car Mileage	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	Ferry Tickets	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Payment	Printer Allowance	Train Fare	Travelling Time Allw(Tax)	Grand Total
Chair Angela Fulljames	Jun 2025				\$1,071.50	\$26.40						\$60.86		\$1,158.76
	Apr 2025				\$1,057.99	\$26.40								\$1,084.39
	May 2025													
Deputy Chair Alan Cole	Jun 2025										\$3.84	\$15.30		\$19.14
	Apr 2025										\$3.84			\$3.84
	May 2025			\$1,060.80							\$3.84			\$1,064.64
Amanda Hopkins	Jun 2025		\$1,954.16						\$16.50				\$542.02	\$2,512.68
	Apr 2025													
	May 2025													
Amanda Kinzett	Jun 2025													
	Apr 2025													
	May 2025													
Andrew Kay	Jun 2025			\$34.32										\$34.32
	Apr 2025			\$156.00										\$156.00
	May 2025			\$68.64										\$68.64

Employee Name	Date	Conference Cost	EM Electric Car Mileage	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	Ferry Tickets	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Payment	Printer Allowance	Train Fare	Travelling Time Allw(Tax)	Grand Total
Gary Holmes	Jun 2025				\$577.20		\$15.38	\$38.46						\$631.04
	Apr 2025	\$660.00					\$15.38	\$38.46		\$666.00				\$1,379.84
	May 2025						\$15.38	\$38.46						\$53.84
Logan Soole	Jun 2025				\$299.31									\$299.31
	Apr 2025													
	May 2025				\$890.55								\$144.00	\$1,034.55
Malcolm Bell	Jun 2025		\$1,185.60				\$15.38	\$38.46					\$165.31	\$1,404.75
	Apr 2025		\$1,322.88		\$33.28		\$15.38	\$38.46					\$191.98	\$1,601.98
	May 2025		\$830.96				\$15.38	\$38.46					\$139.33	\$1,024.13
Sharlene Druyven	Jun 2025		\$826.80											\$826.80
	Apr 2025													
	May 2025													
Grand Total														\$14,358.65

Elected Member Expenses - Great Barrier Local Board

April 2025 to June 2025

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 Izzy Fordham	Jun 2025	
	Apr 2025	
	May 2025	
Deputy Chair Chris Ollivier	Jun 2025	
	Apr 2025	
	May 2025	
Laura Caine	Jun 2025	
	Apr 2025	
	May 2025	
Neil Sanderson	Jun 2025	
	Apr 2025	
	May 2025	
Patrick O'Shea	Jun 2025	
	Apr 2025	
	May 2025	
Grand Total		

Elected Member Expenses - Henderson - Massey Local Board

April 2025 to June 2025

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 Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Chris Carter	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Will Flavell	Jun 2025				
	Apr 2025				
	May 2025				
Brenda Brady	Jun 2025	\$2,554.24			\$2,554.24
	Apr 2025				
	May 2025				
Brooke Loader	Jun 2025				
	Apr 2025				
	May 2025	\$81.12			\$81.12
Dan Collins	Jun 2025				
	Apr 2025				
	May 2025				
Ingrid Papau	Jun 2025		\$15.38	\$38.46	\$53.84
	Apr 2025		\$15.38	\$38.46	\$53.84
	May 2025		\$15.38	\$38.46	\$53.84
Oscar Kightley	Jun 2025				
	Apr 2025				
	May 2025				
Peter Chan	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$2,796.88

Elected Member Expenses - Hibiscus and Bays Local Board

April 2025 to June 2025

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 Petrol Hybrid Mileage	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Alexis Poppelbaum	Jun 2025					

Employee Name	Date	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Alexis Poppelbaum	Apr 2025					
	May 2025					
Deputy Chair Gary Brown	Jun 2025					
	Apr 2025					
	May 2025		\$434.72			\$434.72
Gregg Walden	Jun 2025					
	Apr 2025					
	May 2025		\$235.66			\$235.66
Jake Law	Jun 2025					
	Apr 2025		\$438.67			\$438.67
	May 2025					
Julia Parfitt	Jun 2025	\$291.20		\$15.38	\$38.46	\$345.04
	Apr 2025			\$15.38	\$38.46	\$53.84
	May 2025			\$15.38	\$38.46	\$53.84
Leanne Willis	Jun 2025					
	Apr 2025		\$331.97			\$331.97
	May 2025					
Sam Mills	Jun 2025			\$15.38	\$38.46	\$53.84
	Apr 2025			\$15.38	\$38.46	\$53.84
	May 2025			\$15.38	\$38.46	\$53.84
Victoria Short	Jun 2025					
	Apr 2025					
	May 2025					
Grand Total						\$2,055.26

Elected Member Expenses - Howick Local Board

April 2025 to June 2025

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 Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Damian Light	Jun 2025					
	Apr 2025					
	May 2025					
Deputy Chair Bo Burns	Jun 2025					
	Apr 2025					
	May 2025					
Adele White	Jun 2025					
	Apr 2025					
	May 2025					
Bruce Kendall	Jun 2025					
	Apr 2025					
	May 2025					
David Collings	Jun 2025		\$15.38	\$38.46	\$30.76	\$84.60
	Apr 2025		\$15.38	\$38.46	\$30.76	\$84.60
	May 2025		\$15.38	\$38.46	\$30.76	\$84.60
John Spiller	Jun 2025					
	Apr 2025					
	May 2025	\$447.20				\$447.20
Katrina Bungard	Jun 2025		\$15.38	\$38.46	\$30.76	\$84.60
	Apr 2025		\$15.38	\$38.46	\$30.76	\$84.60
	May 2025		\$15.38	\$38.46	\$30.76	\$84.60
Mike Turinsky	Jun 2025					
	Apr 2025					
	May 2025					
Peter Young	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Grand Total						\$1,116.32

Elected Member Expenses - Kaipātiki Local Board

April 2025 to June 2025

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 Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair John Gillon	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Danielle Grant	Jun 2025				
	Apr 2025				
	May 2025				
Erica Hannam	Jun 2025				
	Apr 2025				
	May 2025				

Employee Name	Date	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Janet Tupou	Jun 2025		\$15.38	\$38.46	\$53.84
	Apr 2025		\$15.38	\$38.46	\$53.84
	May 2025		\$15.38	\$38.46	\$53.84
Melanie Kenrick	Jun 2025				
	Apr 2025				
	May 2025				
Paula Gillon	Jun 2025				
	Apr 2025				
	May 2025				
Raymond Tan	Jun 2025				
	Apr 2025				
	May 2025				
Tim Spring	Jun 2025				
	Apr 2025	\$43.68			\$43.68
	May 2025				
Grand Total					\$205.20

Elected Member Expenses - Māngere-Otāhuhu Local Board

April 2025 to June 2025

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	Jun 2025	
	Apr 2025	
	May 2025	
Deputy Chair Walter Togiamua	Jun 2025	
	Apr 2025	
	May 2025	
Christine O'Brien	Jun 2025	
	Apr 2025	
	May 2025	
Harry Fatu Toleafoa	Jun 2025	
	Apr 2025	
	May 2025	
Joe Glassie-Rasmussen	Jun 2025	
	Apr 2025	
	May 2025	
Lafulafu Peo	Jun 2025	
	Apr 2025	
	May 2025	
Makalita Kolo	Jun 2025	
	Apr 2025	
	May 2025	
Grand Total		

Elected Member Expenses - Manurewa Local Board

April 2025 to June 2025

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 Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Matt Winiata	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Glenn Murphy	Jun 2025		\$15.38	\$38.46	\$53.84
	Apr 2025		\$15.38	\$38.46	\$53.84
	May 2025		\$15.38	\$38.46	\$53.84
Andrew Lesa JP	Jun 2025				
	Apr 2025				
	May 2025				
Angela Cunningham-Marino	Jun 2025				
	Apr 2025				
	May 2025				
Heather Andrew	Jun 2025	\$356.43			\$356.43
	Apr 2025				
	May 2025				
Joseph Allan	Jun 2025				
	Apr 2025				
	May 2025				
Rangi McLean	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$517.95

Elected Member Expenses - Maungakiekie-Tamaki Local Board

April 2025 to June 2025

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	Grand Total
Chair Maria Meredith	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Debbie Burrows	Jun 2025				
	Apr 2025				
	May 2025			\$3.16	\$3.16
Chris Makoare	Jun 2025	\$15.38	\$38.46		\$53.84
	Apr 2025	\$15.38	\$38.46		\$53.84
	May 2025	\$15.38	\$38.46		\$53.84
Don Allan	Jun 2025				
	Apr 2025				
	May 2025				
Nerissa Henry	Jun 2025				
	Apr 2025				
	May 2025				
Peter McGlashan	Jun 2025				
	Apr 2025				
	May 2025				
Tony Woodcock	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$164.68

Elected Member Expenses - Orākei Local Board

April 2025 to June 2025

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	Meal Reimbursement	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Scott Milne	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Deputy Chair Sarah Powrie	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Angus Mcphee	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
David Wong	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Margaret Voyce	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Penny Tucker	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Troy Churton	Jun 2025	\$10.50	\$15.38	\$38.46	\$42.50	\$106.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025	\$17.40	\$15.38	\$38.46	\$24.50	\$95.74
Grand Total						\$1,225.54

Elected Member Expenses - Ōtara-Papatoetoe Local Board

April 2025 to June 2025

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 Autagavala	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Vi Hausia	Jun 2025				
	Apr 2025				
	May 2025				
Albert Lim	Jun 2025				
	Apr 2025				
	May 2025				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
Ashraf Choudhary	Jun 2025	\$15.38	\$38.46	\$3.84	\$57.68
	Apr 2025	\$15.38	\$38.46	\$3.84	\$57.68
	May 2025	\$15.38	\$38.46	\$3.84	\$57.68
Lorenzo Kaisara	Jun 2025				
	Apr 2025				
	May 2025				
Ofa Dewes	Jun 2025				
	Apr 2025				
	May 2025				
Topou Folau	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$173.04

Elected Member Expenses - Papakura Local Board

April 2025 to June 2025

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 Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Brent Catchpole	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Jan Robinson	Jun 2025	\$385.01			\$385.01
	Apr 2025				
	May 2025				
Andrew Webster	Jun 2025				
	Apr 2025				
	May 2025				
Felicity Jane Auva'a	Jun 2025				
	Apr 2025				
	May 2025				
George Hawkins	Jun 2025		\$15.38	\$38.46	\$53.84
	Apr 2025		\$15.38	\$38.46	\$53.84
	May 2025		\$15.38	\$38.46	\$53.84
Kelvin Hieatt	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$546.53

Elected Member Expenses - Puketāpapa Local Board

April 2025 to June 2025

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 Ella Kumar	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Fiona Lai	Jun 2025				
	Apr 2025				
	May 2025				
Bobby Shen	Jun 2025				
	Apr 2025				
	May 2025				
Jon Turner	Jun 2025	\$15.38	\$38.46		\$53.84
	Apr 2025	\$15.38	\$38.46		\$53.84
	May 2025	\$15.38	\$38.46		\$53.84
Mark Pervan	Jun 2025				
	Apr 2025				
	May 2025				
Roseanne Hay	Jun 2025	\$15.38	\$38.46	\$30.76	\$84.60
	Apr 2025	\$15.38	\$38.46	\$30.76	\$84.60
	May 2025	\$15.38	\$38.46	\$30.76	\$84.60
Grand Total					\$415.32

Elected Member Expenses - Rodney Local Board

April 2025 to June 2025

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 Electric Car Mileage	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	Ferry Tickets	Grand Total
Chair Brent Bailey	Jun 2025					
	Apr 2025					
	May 2025					

Employee Name	Date	EM Electric Car Mileage	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	Ferry Tickets	Grand Total
Deputy Chair Louise Johnston	Jun 2025					
	Apr 2025					
	May 2025					
Colin Smith	Jun 2025					
	Apr 2025					
	May 2025					
Geoff Upson	Jun 2025			\$509.60		\$509.60
	Apr 2025			\$332.80		\$332.80
	May 2025			\$312.00		\$312.00
Guy Wishart	Jun 2025	\$1,127.36		\$457.60		\$1,584.96
	Apr 2025					
	May 2025					
Ivan Wagstaff	Jun 2025					
	Apr 2025					
	May 2025					
Mark Dennis	Jun 2025					
	Apr 2025					
	May 2025			\$705.33		\$705.33
Michelle Carmichael	Jun 2025		\$673.92			\$673.92
	Apr 2025					
	May 2025					
Tim Holdgate	Jun 2025					
	Apr 2025				\$85.00	\$85.00
	May 2025					
Grand Total						\$4,203.61

Elected Member Expenses - Upper Harbour Local Board

April 2025 to June 2025

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	Payment	Grand Total
Chair Anna Atkinson	Jun 2025				
	Apr 2025				
	May 2025				
Deputy Chair Uzra Casuri Balouch	Jun 2025			\$1,180.00	\$1,180.00
	Apr 2025				
	May 2025				
Callum Blair	Jun 2025				
	Apr 2025				
	May 2025				
John Mclean	Jun 2025	\$15.38	\$38.46		\$53.84
	Apr 2025	\$15.38	\$38.46		\$53.84
	May 2025	\$15.38	\$38.46		\$53.84
Kyle Parker	Jun 2025				
	Apr 2025				
	May 2025				
Sylvia Yang	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$1,341.52

Elected Member Expenses - Waiheke Local Board

April 2025 to June 2025

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	Jun 2025	\$61.54				\$61.54
	Apr 2025	\$61.54				\$61.54
	May 2025	\$61.54				\$61.54
Deputy Chair Kylee Matthews	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Bianca Ranson	Jun 2025					
	Apr 2025					
	May 2025					
Paul Walden	Jun 2025		\$15.38	\$38.46	\$30.76	\$84.60
	Apr 2025		\$15.38	\$38.46	\$30.76	\$84.60
	May 2025		\$15.38	\$38.46	\$30.76	\$84.60
Robin Tucker	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Grand Total						\$761.46

Elected Member Expenses - Waitākere Ranges Local Board

April 2025 to June 2025

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 Petrol Hybrid Mileage	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Greg Presland	Jun 2025		\$15.38	\$38.46	\$53.84
	Apr 2025		\$15.38	\$38.46	\$53.84
	May 2025		\$15.38	\$38.46	\$53.84
Deputy Chair Michelle Clayton	Jun 2025		\$15.38	\$38.46	\$53.84
	Apr 2025		\$15.38	\$38.46	\$53.84
	May 2025		\$15.38	\$38.46	\$53.84
Linda Potauaine	Jun 2025				
	Apr 2025				
	May 2025				
Liz Manley	Jun 2025				
	Apr 2025				
	May 2025				
Mark Allen	Jun 2025		\$15.38	\$38.46	\$53.84
	Apr 2025		\$15.38	\$38.46	\$53.84
	May 2025	\$1,016.70	\$15.38	\$38.46	\$1,070.54
Sandra Coney	Jun 2025				
	Apr 2025				
	May 2025				
Grand Total					\$1,501.26

Elected Member Expenses - Waitematā Local Board

April 2025 to June 2025

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 Electric Car Mileage	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Genevieve Sage	Jun 2025					
	Apr 2025					
	May 2025					
Deputy Chair Greg Moyle	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Alexandra Bonham	Jun 2025					
	Apr 2025					
	May 2025					
Allan Matson	Jun 2025					
	Apr 2025					
	May 2025					
Anahera Rawiri	Jun 2025					
	Apr 2025					
	May 2025					
Richard Northey	Jun 2025					
	Apr 2025					
	May 2025	\$161.20			\$77.50	\$238.70
Sarah Trotman ONZM	Jun 2025		\$15.38	\$38.46		\$53.84
	Apr 2025		\$15.38	\$38.46		\$53.84
	May 2025		\$15.38	\$38.46		\$53.84
Grand Total						\$561.74

Elected Member Expenses - Whau Local Board

April 2025 to June 2025

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	Conference Cost	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Jun 2025							
	Apr 2025							
	May 2025							
Deputy Chair Fasitua Amosa	Jun 2025			\$15.38	\$38.46			\$53.84
	Apr 2025			\$15.38	\$38.46			\$53.84
	May 2025			\$15.38	\$38.46			\$53.84
Catherine Farmer	Jun 2025							
	Apr 2025							
	May 2025							
Ross Clow	Jun 2025			\$15.38	\$38.46			\$53.84
	Apr 2025		\$160.16	\$15.38	\$38.46	\$26.50		\$240.50
	May 2025			\$15.38	\$38.46			\$53.84

Employee Name	Date	Conference Cost	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
Sarah Paterson-Hamlin	Jun 2025							
	Apr 2025							
	May 2025	\$60.00	\$131.46					\$191.46
Valeria Gascoigne	Jun 2025							
	Apr 2025							
	May 2025							
Warren Piper	Jun 2025						\$30.76	\$30.76
	Apr 2025						\$30.76	\$30.76
	May 2025						\$30.76	\$30.76
Grand Total								\$793.44