Elected Member Expenses - Albert-Eden Local Board

July 2023 to September 2023

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
	Sep 2023			\$60.00		\$60.00
Chair Margi Watson	Jul 2023			\$44.00		\$44.00
	Aug 2023					
	Sep 2023					
Deputy Chair Kendyl Smith	Jul 2023					
	Aug 2023					
	Sep 2023					
Christina Robertson	Jul 2023					
	Aug 2023					
	Sep 2023					
Jack Tan	Jul 2023					
	Aug 2023					
	Sep 2023	\$23.07	\$57.69		\$46.14	\$126.90
Jose Fowler	Jul 2023	\$15.38	\$38.46		\$30.76	\$84.60
	Aug 2023	\$15.38	\$38.46		\$30.76	\$84.60
	Sep 2023					
Julia Maskill	Jul 2023					
	Aug 2023					
	Sep 2023				\$46.14	\$46.14
Liv Roe	Jul 2023				\$30.76	\$30.76
	Aug 2023				\$30.76	\$30.76
	Sep 2023					
Rex Smith	Jul 2023					
	Aug 2023					
Grand Total						\$507.76

Elected Member Expenses - Devonport - Takapuna Local Board

July 2023 to September 2023

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
	Sep 2023			
Chair Toni van Tonder	Jul 2023			
	Aug 2023			
	Sep 2023			
Deputy Chair Terence Harpur	Jul 2023			
	Aug 2023			
	Sep 2023			
Gavin Busch	Jul 2023			
	Aug 2023			
	Sep 2023	\$23.07	\$57.69	\$80.76
George Wood	Jul 2023	\$15.38	\$38.46	\$53.84
	Aug 2023	\$15.38	\$38.46	\$53.84
	Sep 2023			
Melissa Powell	Jul 2023			
	Aug 2023			
	Sep 2023			
Peter Allen	Jul 2023			
	Aug 2023			
Grand Total				\$188.44

Elected Member Expenses - Franklin Local Board

July 2023 to September 2023

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	Taxi Fares	Train Fare	Travelling Time Allw(Tax)	Grand Total
	Sep 2023		\$534.99		\$40.40						\$7.18		\$582.57
Chair Angela Fulljames	Jul 2023		\$576.31										\$576.31
	Aug 2023												
	Sep 2023							\$1,030.75	\$5.76				\$1,036.51
Deputy Chair Alan Cole	Jul 2023		\$80.58					\$752.87	\$3.84			\$463.36	\$1,300.65
	Aug 2023								\$3.84				\$3.84
	Sep 2023												
Amanda Hopkins	Jul 2023	\$2,253.80	\$77.42	\$11.02							\$20.47	\$381.98	\$2,744.69
	Aug 2023												
	Sep 2023		\$363.40									\$173.33	\$536.73
Amanda Kinzett	Jul 2023												
	Aug 2023												



Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Ferry Tickets	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Petrol Hybrid Mileage	Printer Allowance	Taxi Fares	Train Fare	Travelling Time Allw(Tax)	Grand Total
	Sep 2023				\$30.50			\$247.95					\$278.45
Andrew Kay	Jul 2023							\$29.23					\$29.23
	Aug 2023							\$52.14					\$52.14
	Sep 2023					\$23.07	\$57.69						\$80.76
Gary Holmes	Jul 2023					\$15.38	\$38.46						\$53.84
	Aug 2023		\$571.96			\$15.38	\$38.46						\$625.80
	Sep 2023												
Logan Soole	Jul 2023		\$378.10							\$80.00		\$60.00	\$518.10
	Aug 2023												
	Sep 2023	\$1,670.10	0		\$30.40	\$23.07	\$57.69					\$490.00	\$2,271.26
Malcolm Bell	Jul 2023	\$998.56	6			\$15.38	\$38.46					\$250.00	\$1,302.40
	Aug 2023	\$1,279.01	1			\$15.38	\$38.46					\$310.00	\$1,642.85
	Sep 2023		\$315.21										\$315.21
Sharlene Druyven	Jul 2023		\$717.35										\$717.35
	Aug 2023												
Grand Total													\$14,668.69

Elected Member Expenses - Great Barrier Local Board

July 2023 to September 2023

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	Taxi Fares	Grand Total
	Sep 2023		\$29.50	\$187.00	\$216.50
Chair Izzy Fordham	Jul 2023				
	Aug 2023				
	Sep 2023				
Deputy Chair Patrick O'Shea	Jul 2023				
	Aug 2023				
	Sep 2023	\$43.00		\$163.64	\$206.64
Chris Ollivier	Jul 2023				
	Aug 2023				
	Sep 2023				
Laura Caine	Jul 2023				
	Aug 2023				
	Sep 2023				
Neil Sanderson	Jul 2023				
	Aug 2023				
Grand Total					\$423.14

Elected Member Expenses - Henderson - Massey Local Board

July 2023 to September 2023

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	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
	Sep 2023					
Chair Chris Carter	Jul 2023					
	Aug 2023					
	Sep 2023					
Deputy Chair Brooke Loader	Jul 2023	\$218.04				\$218.04
	Aug 2023					
	Sep 2023					
Brenda Brady	Jul 2023	\$454.25				\$454.25
	Aug 2023					
	Sep 2023					
Dan Collins	Jul 2023					
	Aug 2023					
	Sep 2023			\$23.07	\$57.69	\$80.76
Ingrid Papau	Jul 2023			\$15.38	\$38.46	\$53.84
	Aug 2023		\$38.50	\$15.38	\$38.46	\$92.34
	Sep 2023					
Oscar Kightley	Jul 2023					
	Aug 2023					
	Sep 2023					
Peter Chan	Jul 2023					
	Aug 2023					
	Sep 2023					
Will Flavell	Jul 2023					
	Aug 2023					
Grand Total						\$899.23

Elected Member Expenses - Hibiscus and Bays Local Board

July 2023 to September 2023

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	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Petrol Hybrid Mileage	Grand Total
	Sep 2023							
Chair Gary Brown	Jul 2023	\$240.95				\$56.00		\$296.95
	Aug 2023							
	Sep 2023			\$23.07	\$57.69			\$80.76
Deputy Chair Julia Parfitt	Jul 2023			\$15.38	\$38.46		\$437.66	\$491.50
	Aug 2023			\$15.38	\$38.46		\$1,010.40	\$1,064.24
	Sep 2023							
Alexis Poppelbaum	Jul 2023							
	Aug 2023							
	Sep 2023							
Gregg Walden	Jul 2023						\$466.10	\$466.10
	Aug 2023							
	Sep 2023							
Jake Law	Jul 2023	\$394.68						\$394.68
	Aug 2023							
	Sep 2023	\$94.62						\$94.62
Leanne Willis	Jul 2023							
	Aug 2023							
	Sep 2023			\$23.07	\$57.69			\$80.76
Sam Mills	Jul 2023		\$1,500.00	\$15.38	\$38.46			\$1,553.84
	Aug 2023			\$15.38	\$38.46			\$53.84
	Sep 2023							
Victoria Short	Jul 2023							
	Aug 2023							
Grand Total								\$4,577.29

Elected Member Expenses - Howick Local Board

July 2023 to September 2023

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	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
	Sep 2023						
Chair Damian Light	Jul 2023						
	Aug 2023						
	Sep 2023						
Deputy Chair Bo Burns	Jul 2023						
	Aug 2023		\$1,500.00				\$1,500.00
	Sep 2023	\$418.57					\$418.57
Adele White	Jul 2023	\$350.13					\$350.13
	Aug 2023						
	Sep 2023						
Bruce Kendall	Jul 2023						
	Aug 2023						
	Sep 2023			\$23.07	\$57.69	\$46.14	\$126.90
David Collings	Jul 2023			\$15.38	\$38.46	\$30.76	\$84.60
	Aug 2023			\$15.38	\$38.46	\$30.76	\$84.60
	Sep 2023						
John Spiller	Jul 2023	\$382.36					\$382.36
	Aug 2023						-
	Sep 2023			\$23.07	\$57.69	\$46.14	\$126.90
Katrina Bungard	Jul 2023			\$15.38	\$38.46	\$30.76	\$84.60
· ·	Aug 2023			\$15.38	\$38.46	\$30.76	\$84.60
	Sep 2023						
Mike Turinsky	Jul 2023						
,	Aug 2023						
	Sep 2023			\$23.07	\$57.69		\$80.76
Peter Young	Jul 2023			\$15.38	\$38.46		\$53.84
Ŭ	Aug 2023			\$15.38	\$38.46		\$53.84
Grand Total							\$3,431.70

Elected Member Expenses - Kaipātiki Local Board

July 2023 to September 2023

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
	Sep 2023			
Chair John Gillon	Jul 2023	_		
	Aug 2023			
	Sep 2023			
Deputy Chair Danielle Grant	Jul 2023			
	Aug 2023			



Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
	Sep 2023			
Adrian Tyler	Jul 2023			
	Aug 2023			
	Sep 2023			
Erica Hannam	Jul 2023			
	Aug 2023			
	Sep 2023	\$23.07	\$57.69	\$80.76
Janet Tupou	Jul 2023	\$15.38	\$38.46	\$53.84
	Aug 2023	\$15.38	\$38.46	\$53.84
	Sep 2023			
Melanie Kenrick	Jul 2023			
	Aug 2023			
	Sep 2023			
Paula Gillon	Jul 2023			
	Aug 2023			
	Sep 2023			
Tim Spring	Jul 2023			
, ,	Aug 2023			
Grand Total				\$188.44

Elected Member Expenses - Mängere-Otāhuhu Local Board

July 2023 to September 2023

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
	Sep 2023	
Chair Nick Bakulich	Jul 2023	
	Aug 2023	
D	Sep 2023	
Deputy Chair Harry Fatu Toleafoa	Jul 2023	
	Aug 2023	
	Sep 2023	
Christine O'Brien	Jul 2023	
	Aug 2023	
	Sep 2023	
Joe Glassie- Rasmussen	Jul 2023	
	Aug 2023	
	Sep 2023	
Lafulafu Peo	Jul 2023	
	Aug 2023	
	Sep 2023	
Makalita Kolo	Jul 2023	
	Aug 2023	
	Sep 2023	
Walter Togiamua	Jul 2023	
	Aug 2023	
Grand Total		

Elected Member Expenses - Manurewa Local Board

July 2023 to September 2023

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
	Sep 2023		\$23.07	\$57.69	\$80.76
Chair Glenn Murphy	Jul 2023		\$15.38	\$38.46	\$53.84
	Aug 2023		\$15.38	\$38.46	\$53.84
	Sep 2023				
Deputy Chair Matt Viniata	Jul 2023				
	Aug 2023				
	Sep 2023				
Andrew Lesa JP	Jul 2023				
	Aug 2023				
	Sep 2023				
Angela Cunningham- Marino	Jul 2023				
	Aug 2023				
	Sep 2023				
Anne Candy	Jul 2023				
	Aug 2023				
	Sep 2023				
Heather Andrew	Jul 2023	\$200.04			\$200.04
	Aug 2023				
	Sep 2023				
Joseph Allan	Jul 2023				
•	Aug 2023				

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
	Sep 2023				
Rangi McLean	Jul 2023				
	Aug 2023				
Grand Total					\$388.48

Elected Member Expenses - Maungakiekie-Tamaki Local Board

July 2023 to September 2023

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	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
	Sep 2023						
Chair Maria Meredith	Jul 2023						
	Aug 2023						
	Sep 2023	\$9.90				\$44.00	\$53.90
Deputy Chair Debbie Burrows	Jul 2023						
	Aug 2023		\$72.48			\$36.00	\$108.48
	Sep 2023			\$23.07	\$57.69		\$80.76
Chris Makoare	Jul 2023			\$15.38	\$38.46		\$53.84
	Aug 2023			\$15.38	\$38.46		\$53.84
	Sep 2023						
Don Allan	Jul 2023						
	Aug 2023						
	Sep 2023						
Nerissa Henry	Jul 2023						
	Aug 2023						
	Sep 2023						
Peter McGlashan	Jul 2023						
	Aug 2023						
	Sep 2023						
Tony Woodcock	Jul 2023						
	Aug 2023						
Grand Total	·						\$350.82

Elected Member Expenses - Orākei Local Board

July 2023 to September 2023

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	Sep 2023		\$23.07	\$57.69	\$68.00	\$148.76
	Jul 2023		\$15.38	\$38.46		\$53.84
	Aug 2023		\$15.38	\$38.46		\$53.84
	Sep 2023		\$23.07	\$57.69		\$80.76
Deputy Chair Sarah Powrie	Jul 2023		\$15.38	\$38.46		\$53.84
	Aug 2023		\$15.38	\$38.46		\$53.84
	Sep 2023		\$23.07	\$57.69		\$80.76
Angus Mcphee	Jul 2023		\$15.38	\$38.46		\$53.84
Angus Michnee	Aug 2023		\$15.38	\$38.46		\$53.84
	Sep 2023		\$23.07	\$57.69		\$80.76
David Wong	Jul 2023		\$15.38	\$38.46		\$53.84
	Aug 2023		\$15.38	\$38.46		\$53.84
	Sep 2023		\$23.07	\$57.69		\$80.76
Margaret Voyce	Jul 2023	\$70.00	\$15.38	\$38.46		\$123.84
	Aug 2023		\$15.38	\$38.46		\$53.84
	Sep 2023		\$23.07	\$57.69		\$80.76
Penny Tucker	Jul 2023		\$15.38	\$38.46		\$53.84
	Aug 2023		\$15.38	\$38.46		\$53.84
	Sep 2023		\$23.07	\$57.69		\$80.76
Troy Churton	Jul 2023		\$15.38	\$38.46		\$53.84
	Aug 2023		\$15.38	\$38.46		\$53.84
Grand Total						\$1,457.08

Elected Member Expenses - Ōtara-Papatoetoe Local Board

July 2023 to September 2023

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	Sep 2023				
	Jul 2023				
	Aug 2023				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
	Sep 2023				
Deputy Chair Ofa Dewes	Jul 2023				
	Aug 2023				
	Sep 2023				
Albert Lim	Jul 2023				
7 (13 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17	Aug 2023				
	Sep 2023	\$23.07	\$57.69	\$5.76	\$86.52
Ashraf Choudhary	Jul 2023	\$15.38	\$38.46	\$3.84	\$57.68
	Aug 2023	\$15.38	\$38.46	\$3.84	\$57.68
	Sep 2023				
Lorenzo Kaisara	Jul 2023				
	Aug 2023				
	Sep 2023				
Topou Folau	Jul 2023				
	Aug 2023				
	Sep 2023				
Vi Hausia	Jul 2023				
	Aug 2023				
Grand Total					\$201.88

Elected Member Expenses - Papakura Local Board

July 2023 to September 2023

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
	Sep 2023			\$117.80	\$117.80
Chair Brent Catchpole	Jul 2023				
	Aug 2023				
	Sep 2023				
Deputy Chair Jan Robinson	Jul 2023				
	Aug 2023				
	Sep 2023				
Andrew Webster	Jul 2023				
	Aug 2023				
	Sep 2023				
Felicity Jane Auva'a	Jul 2023				
	Aug 2023				
	Sep 2023	\$23.07	\$57.69		\$80.76
George Hawkins	Jul 2023	\$15.38	\$38.46		\$53.84
	Aug 2023	\$15.38	\$38.46		\$53.84
Kelvin Hieatt	Sep 2023				
	Jul 2023				
	Aug 2023				
Grand Total					\$306.24

Elected Member Expenses - Puketāpapa Local Board

July 2023 to September 2023

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
	Sep 2023		_		
Chair Ella Kumar	Jul 2023				
	Aug 2023				
	Sep 2023				
Deputy Chair Fiona Lai	Jul 2023				
	Aug 2023				
	Sep 2023				
Bobby Shen	Jul 2023				
	Aug 2023				
	Sep 2023	\$23.07	\$57.69		\$80.76
Jon Turner	Jul 2023	\$15.38	\$38.46		\$53.84
	Aug 2023	\$15.38	\$38.46		\$53.84
	Sep 2023				
Mark Pervan	Jul 2023				
	Aug 2023				
	Sep 2023	\$23.07	\$57.69	\$46.14	\$126.90
Roseanne Hay	Jul 2023	\$15.38	\$38.46	\$30.76	\$84.60
	Aug 2023	\$15.38	\$38.46	\$30.76	\$84.60
Grand Total					\$484.54

Elected Member Expenses - Rodney Local Board

July 2023 to September 2023

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	Parking Costs	Petrol Hybrid Mileage	Grand Total
	Sep 2023				
Chair Brent Bailey	Jul 2023				
	Aug 2023	\$837.40	\$100.00		\$937.40
	Sep 2023				
Deputy Chair Louise Johnston	Jul 2023				
	Aug 2023				
	Sep 2023				
Colin Smith	Jul 2023				
	Aug 2023				
	Sep 2023				
Geoff Upson	Jul 2023	\$406.06			\$406.06
	Aug 2023				
	Sep 2023				
Guy Wishart	Jul 2023				
	Aug 2023				
	Sep 2023				
Ivan Wagstaff	Jul 2023				
	Aug 2023				
	Sep 2023	\$587.67			\$587.67
Mark Dennis	Jul 2023	\$141.09			\$141.09
	Aug 2023				
	Sep 2023			\$172.90	\$172.90
Michelle Carmichael	Jul 2023			\$293.88	\$293.88
	Aug 2023			\$404.48	\$404.48
	Sep 2023				
Tim Holdgate	Jul 2023				
	Aug 2023				
Grand Total					\$2,943.48

Elected Member Expenses - Upper Harbour Local Board

July 2023 to September 2023

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
	Sep 2023			
Chair Anna Atkinson	Jul 2023			
	Aug 2023			
	Sep 2023			
Deputy Chair Uzra Casuri Balouch	Jul 2023			
	Aug 2023			
	Sep 2023			
Callum Blair	Jul 2023			
	Aug 2023			
	Sep 2023	\$23.07	\$57.69	\$80.76
John Mclean	Jul 2023	\$15.38	\$38.46	\$53.84
	Aug 2023	\$15.38	\$38.46	\$53.84
	Sep 2023			
Kyle Parker	Jul 2023			
	Aug 2023			
	Sep 2023			
Sylvia Yang	Jul 2023			
-	Aug 2023			
Grand Total				\$188.44

Elected Member Expenses - Waiheke Local Board

July 2023 to September 2023

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
	Sep 2023	\$92.31				\$92.31
Chair Cath Handley	Jul 2023					
	Aug 2023	\$30.77				\$30.77
	Sep 2023					
Deputy Chair Bianca Ranson	Jul 2023					
	Aug 2023					
Kylee Matthews	Sep 2023		\$23.07	\$57.69		\$80.76
	Jul 2023		\$15.38	\$38.46		\$53.84
	Aug 2023		\$15.38	\$38.46		\$53.84

\$38.46 \$38.46 \$53.84

Employee Name	Date	Internet Connection	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Paul Walden	Sep 2023		\$23.07	\$57.69	\$46.14	\$126.90
	Jul 2023		\$15.38	\$38.46	\$30.76	\$84.60
	Aug 2023		\$15.38	\$38.46	\$30.76	\$84.60
Robin Tucker	Sep 2023		\$23.07	\$57.69		\$80.76
	Jul 2023		\$15.38	\$38.46		\$53.84
	Aug 2023		\$15.38	\$38.46		\$53.84
Grand Total						\$796.06

Elected Member Expenses - Waitākere Ranges Local Board

July 2023 to September 2023

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
	Sep 2023	\$23.07	\$57.69		\$80.76
Chair Greg Presland	Jul 2023	\$15.38	\$38.46		\$53.84
	Aug 2023	\$15.38	\$38.46		\$53.84
	Sep 2023	\$23.07	\$57.69		\$80.76
Deputy Chair Michelle Clayton	Jul 2023	\$15.38	\$38.46		\$53.84
	Aug 2023	\$15.38	\$38.46		\$53.84
	Sep 2023				
Linda Potauaine	Jul 2023				
	Aug 2023				
	Sep 2023				
Liz Manley	Jul 2023				
	Aug 2023				
	Sep 2023	\$23.07	\$57.69		\$80.76
Mark Allen	Jul 2023	\$15.38	\$38.46		\$53.84
	Aug 2023	\$15.38	\$38.46		\$53.84
	Sep 2023				
Sandra Coney	Jul 2023			\$12.00	\$12.00
	Aug 2023				
Grand Total					\$577.32

Elected Member Expenses - Waitematā Local Board

July 2023 to September 2023

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	Petrol Hybrid Mileage	Taxi Fares	Grand Total
	Sep 2023							
Chair Genevieve Sage	Jul 2023							
	Aug 2023							
Deputy Chair Greg Moyle	Sep 2023		\$23.07	\$57.69				\$80.76
	Jul 2023		\$15.38	\$38.46				\$53.84
	Aug 2023		\$15.38	\$38.46				\$53.84
	Sep 2023							
Alexandra Bonham	Jul 2023							
	Aug 2023							
	Sep 2023							
Allan Matson	Jul 2023							
	Aug 2023							
	Sep 2023							
Anahera Rawiri	Jul 2023							
	Aug 2023							
	Sep 2023	\$160.55			\$18.00			\$178.55
Richard Northey	Jul 2023							
	Aug 2023	\$9.48				\$31.60	\$312.10	\$353.18
	Sep 2023		\$23.07	\$57.69				\$80.76
Sarah Trotman ONZM	Jul 2023		\$15.38	\$38.46				\$53.84
	Aug 2023		\$15.38	\$38.46				\$53.84
Grand Total								\$908.61

Elected Member Expenses - Whau Local Board

July 2023 to September 2023

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
	Sep 2023				
Chair Kay Thomas	Jul 2023				
	Aug 2023				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
	Sep 2023	\$23.07	\$57.69		\$80.76
Deputy Chair Fasitua Amosa	Jul 2023	\$15.38	\$38.46		\$53.84
	Aug 2023	\$15.38	\$38.46		\$53.84
	Sep 2023				
Catherine Farmer	Jul 2023				
	Aug 2023				
	Sep 2023	\$23.07	\$57.69		\$80.76
Ross Clow	Jul 2023	\$15.38	\$38.46		\$53.84
	Aug 2023	\$15.38	\$38.46		\$53.84
	Sep 2023				
Sarah Paterson-Hamlin	Jul 2023				
	Aug 2023				
	Sep 2023	\$23.07	\$57.69	\$46.14	\$126.90
Susan Zhu	Jul 2023	\$15.38	\$38.46	\$30.76	\$84.60
	Aug 2023	\$15.38	\$38.46	\$30.76	\$84.60
	Sep 2023			\$46.14	\$46.14
Warren Piper	Jul 2023			\$30.76	\$30.76
	Aug 2023			\$30.76	\$30.76
Grand Total					\$780.64