

Elected Member Expenses - Albert-Eden Local Board

July 2025 to September 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	Personal Computer Allowance	Grand Total
Chair Kendyl Smith	Sep 2025					
	Jul 2025					
	Aug 2025					
Deputy Chair Margi Watson	Sep 2025			\$70.00		\$70.00
	Jul 2025					
	Aug 2025					
Christina Robertson	Sep 2025					
	Jul 2025					
	Aug 2025					
Jack Tan	Sep 2025					
	Jul 2025					
	Aug 2025					
Jose Fowler	Sep 2025	\$15.38	\$38.46		\$30.76	\$84.60
	Jul 2025	\$15.38	\$38.46		\$30.76	\$84.60
	Aug 2025	\$23.07	\$57.69		\$46.14	\$126.90
Julia Maskill	Sep 2025					
	Jul 2025					
	Aug 2025					
Liv Roe	Sep 2025				\$30.76	\$30.76
	Jul 2025				\$30.76	\$30.76
	Aug 2025				\$46.14	\$46.14
Rex Smith	Sep 2025					
	Jul 2025					
	Aug 2025					
Grand Total						\$473.76

Elected Member Expenses - Devonport - Takapuna Local Board

July 2025 to September 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	Grand Total
Chair Melissa Powell	Sep 2025			
	Jul 2025			
	Aug 2025			
Deputy Chair Terence Harpur	Sep 2025			
	Jul 2025			
	Aug 2025			
Gavin Busch	Sep 2025			
	Jul 2025			
	Aug 2025			
George Wood	Sep 2025	\$15.38	\$38.46	\$53.84
	Jul 2025	\$15.38	\$38.46	\$53.84
	Aug 2025	\$23.07	\$57.69	\$80.76
Peter Allen	Sep 2025			
	Jul 2025			
	Aug 2025			
Grand Total				\$188.44

Elected Member Expenses - Franklin Local Board

July 2025 to September 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	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Train Fare	Travelling Time Allw(Tax)	Grand Total
Chair Angela Fulljames	Sep 2025			\$1,195.27	\$26.40				\$30.60		\$1,252.27
	Jul 2025			\$674.44					\$14.96		\$689.40
	Aug 2025										
Deputy Chair Alan Cole	Sep 2025		\$642.76					\$3.84	\$15.30		\$661.90
	Jul 2025		\$1,389.44					\$3.84		\$803.34	\$2,196.62
	Aug 2025		\$1,043.12					\$5.76	\$30.60		\$1,079.48
Amanda Hopkins	Sep 2025										
	Jul 2025	\$382.52								\$114.39	\$496.91
	Aug 2025										
Amanda Kinzett	Sep 2025										
	Jul 2025										
	Aug 2025										
Andrew Kay	Sep 2025		\$24.08								\$24.08
	Jul 2025		\$140.40								\$140.40
	Aug 2025		\$83.20								\$83.20

Employee Name	Date	EM Electric Car Mileage	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	Ferry Tickets	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Train Fare	Travelling Time Allw(Tax)	Grand Total
Gary Holmes	Sep 2025					\$15.38	\$38.46				\$53.84
	Jul 2025			\$187.20		\$15.38	\$38.46				\$241.04
	Aug 2025					\$23.07	\$57.69				\$80.76
Malcolm Bell	Sep 2025	\$801.48		\$280.80		\$15.38	\$38.46			\$219.58	\$1,355.70
	Jul 2025	\$898.56		\$179.92		\$15.38	\$38.46			\$159.34	\$1,291.66
	Aug 2025					\$23.07	\$57.69				\$80.76
Sharlene Druyven	Sep 2025										
	Jul 2025										
	Aug 2025										
Grand Total											\$9,728.02

Elected Member Expenses - Great Barrier Local Board

July 2025 to September 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	Taxi Fares	Grand Total
Chair Izzy Fordham	Sep 2025	\$99.70	\$99.70
	Jul 2025		
	Aug 2025		
Deputy Chair Chris Ollivier	Sep 2025		
	Jul 2025		
	Aug 2025		
Neil Sanderson	Sep 2025		
	Jul 2025		
	Aug 2025		
Patrick O'Shea	Sep 2025		
	Jul 2025		
	Aug 2025		
Grand Total			\$99.70

Elected Member Expenses - Henderson - Massey Local Board

July 2025 to September 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	Sep 2025				
	Jul 2025				
	Aug 2025				
Deputy Chair Will Flavell	Sep 2025				
	Jul 2025				
	Aug 2025				
Brenda Brady	Sep 2025				
	Jul 2025				
	Aug 2025				
Brooke Loader	Sep 2025				
	Jul 2025	\$85.28			\$85.28
	Aug 2025				
Dan Collins	Sep 2025				
	Jul 2025				
	Aug 2025				
Ingrid Papau	Sep 2025		\$15.38	\$38.46	\$53.84
	Jul 2025		\$15.38	\$38.46	\$53.84
	Aug 2025		\$23.07	\$57.69	\$80.76
Oscar Kightley	Sep 2025				
	Jul 2025				
	Aug 2025				
Peter Chan	Sep 2025				
	Jul 2025				
	Aug 2025				
Grand Total					\$273.72

Elected Member Expenses - Hibiscus and Bays Local Board

July 2025 to September 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 Alexis Poppelbaum	Sep 2025				
	Jul 2025				
	Aug 2025				

Employee Name	Date	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Deputy Chair Gary Brown	Sep 2025	\$808.08			\$808.08
	Jul 2025	\$983.84			\$983.84
	Aug 2025				
Gregg Walden	Sep 2025				
	Jul 2025				
	Aug 2025				
Jake Law	Sep 2025				
	Jul 2025	\$299.52			\$299.52
	Aug 2025				
Julia Parfitt	Sep 2025		\$15.38	\$38.46	\$53.84
	Jul 2025		\$15.38	\$38.46	\$53.84
	Aug 2025		\$23.07	\$57.69	\$80.76
Leanne Willis	Sep 2025	\$195.62			\$195.62
	Jul 2025				
	Aug 2025				
Sam Mills	Sep 2025		\$15.38	\$38.46	\$53.84
	Jul 2025		\$15.38	\$38.46	\$53.84
	Aug 2025		\$23.07	\$57.69	\$80.76
Victoria Short	Sep 2025				
	Jul 2025				
	Aug 2025				
Grand Total					\$2,663.94

Elected Member Expenses - Howick Local Board

July 2025 to September 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	Personal Computer Allowance	Grand Total
Chair Damian Light	Sep 2025						
	Jul 2025						
	Aug 2025						
Deputy Chair Bo Burns	Sep 2025						
	Jul 2025						
	Aug 2025						
Adele White	Sep 2025	\$367.95					\$367.95
	Jul 2025						
	Aug 2025	\$1,125.29					\$1,125.29
Bruce Kendall	Sep 2025						
	Jul 2025						
	Aug 2025						
David Collings	Sep 2025			\$15.38	\$38.46	\$30.76	\$84.60
	Jul 2025			\$15.38	\$38.46	\$30.76	\$84.60
	Aug 2025			\$23.07	\$57.69	\$46.14	\$126.90
John Spiller	Sep 2025		\$713.18				\$713.18
	Jul 2025						
	Aug 2025		\$480.48				\$480.48
Katrina Bungard	Sep 2025			\$15.38	\$38.46	\$30.76	\$84.60
	Jul 2025			\$15.38	\$38.46	\$30.76	\$84.60
	Aug 2025			\$23.07	\$57.69	\$46.14	\$126.90
Mike Turinsky	Sep 2025						
	Jul 2025						
	Aug 2025		\$858.94				\$858.94
Peter Young	Sep 2025			\$15.38	\$38.46		\$53.84
	Jul 2025			\$15.38	\$38.46		\$53.84
	Aug 2025			\$23.07	\$57.69		\$80.76
Grand Total							\$4,326.48

Elected Member Expenses - Kaipātiki Local Board

July 2025 to September 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	Grand Total
Chair John Gillon	Sep 2025			
	Jul 2025			
	Aug 2025			
Deputy Chair Danielle Grant	Sep 2025			
	Jul 2025			
	Aug 2025			
Erica Hannam	Sep 2025			
	Jul 2025			
	Aug 2025			
Janet Tupou	Sep 2025	\$15.38	\$38.46	\$53.84
	Jul 2025	\$15.38	\$38.46	\$53.84
	Aug 2025	\$23.07	\$57.69	\$80.76

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Melanie Kenrick	Sep 2025			
	Jul 2025			
	Aug 2025			
Paula Gillon	Sep 2025			
	Jul 2025			
	Aug 2025			
Raymond Tan	Sep 2025			
	Jul 2025			
	Aug 2025			
Tim Spring	Sep 2025			
	Jul 2025			
	Aug 2025			
Grand Total				\$188.44

Elected Member Expenses - Māngere-Otāhuhu Local Board

July 2025 to September 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	Sep 2025	
	Jul 2025	
	Aug 2025	
Deputy Chair Walter Togiamua	Sep 2025	
	Jul 2025	
	Aug 2025	
Christine O'Brien	Sep 2025	
	Jul 2025	
	Aug 2025	
Harry Fatu Toleafoa	Sep 2025	
	Jul 2025	
	Aug 2025	
Joe Glassie-Rasmussen	Sep 2025	
	Jul 2025	
	Aug 2025	
Lafulafu Peo	Sep 2025	
	Jul 2025	
	Aug 2025	
Makalita Kolo	Sep 2025	
	Jul 2025	
	Aug 2025	
Grand Total		

Elected Member Expenses - Manurewa Local Board

July 2025 to September 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	Sep 2025				
	Jul 2025				
	Aug 2025				
Deputy Chair Glenn Murphy	Sep 2025		\$15.38	\$38.46	\$53.84
	Jul 2025		\$15.38	\$38.46	\$53.84
	Aug 2025		\$23.07	\$57.69	\$80.76
Andrew Lesa JP	Sep 2025				
	Jul 2025				
	Aug 2025				
Angela Cunningham-Marino	Sep 2025				
	Jul 2025				
	Aug 2025				
Heather Andrew	Sep 2025	\$116.52			\$116.52
	Jul 2025				
	Aug 2025				
Joseph Allan	Sep 2025				
	Jul 2025				
	Aug 2025				
Rangi McLean	Sep 2025				
	Jul 2025				
	Aug 2025				
Grand Total					\$304.96

Elected Member Expenses - Maungakiekie-Tamaki Local Board

July 2025 to September 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	Parking Costs	Grand Total
Chair Maria Meredith	Sep 2025					
	Jul 2025	\$1,217.32				\$1,217.32
	Aug 2025				\$35.50	\$35.50
Deputy Chair Debbie Burrows	Sep 2025					
	Jul 2025					
	Aug 2025					
Chris Makoare	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46		\$53.84
	Aug 2025		\$23.07	\$57.69		\$80.76
Don Allan	Sep 2025					
	Jul 2025					
	Aug 2025					
Nerissa Henry	Sep 2025					
	Jul 2025					
	Aug 2025					
Peter McGlashan	Sep 2025					
	Jul 2025					
	Aug 2025					
Tony Woodcock	Sep 2025					
	Jul 2025					
	Aug 2025					
Grand Total						\$1,441.26

Elected Member Expenses - Orākei Local Board

July 2025 to September 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	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46	\$143.51	\$197.35
	Aug 2025		\$23.07	\$57.69		\$80.76
Deputy Chair Sarah Powrie	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46		\$53.84
	Aug 2025		\$23.07	\$57.69		\$80.76
Angus Mcphee	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46		\$53.84
	Aug 2025		\$23.07	\$57.69		\$80.76
David Wong	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46		\$53.84
	Aug 2025		\$23.07	\$57.69		\$80.76
Margaret Voyce	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46	\$33.89	\$87.73
	Aug 2025		\$23.07	\$57.69		\$80.76
Penny Tucker	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46		\$53.84
	Aug 2025		\$23.07	\$57.69		\$80.76
Troy Churton	Sep 2025	\$22.40	\$15.38	\$38.46	\$40.15	\$116.39
	Jul 2025	\$15.80	\$15.38	\$38.46	\$24.50	\$94.14
	Aug 2025	\$10.50	\$23.07	\$57.69	\$54.65	\$145.91
Grand Total						\$1,664.48

Elected Member Expenses - Ōtara-Papatoetoe Local Board

July 2025 to September 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 Autagavaia	Sep 2025				
	Jul 2025				
	Aug 2025				
Deputy Chair Vi Hausia	Sep 2025				
	Jul 2025				
	Aug 2025				
Albert Lim	Sep 2025				
	Jul 2025				
	Aug 2025				
Ashraf Choudhary	Sep 2025	\$15.38	\$38.46	\$3.84	\$57.68
	Jul 2025	\$15.38	\$38.46	\$3.84	\$57.68
	Aug 2025	\$23.07	\$57.69	\$5.76	\$86.52

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
Lorenzo Kaisara	Sep 2025				
	Jul 2025				
	Aug 2025				
Ofa Dewes	Sep 2025				
	Jul 2025				
	Aug 2025				
Topou Folau	Sep 2025				
	Jul 2025				
	Aug 2025				
Grand Total					\$201.88

Elected Member Expenses - Papakura Local Board

July 2025 to September 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	Sep 2025				
	Jul 2025				
	Aug 2025				
Deputy Chair Jan Robinson	Sep 2025				
	Jul 2025	\$178.25			\$178.25
	Aug 2025				
Andrew Webster	Sep 2025				
	Jul 2025				
	Aug 2025				
Felicity Jane Auva'a	Sep 2025				
	Jul 2025				
	Aug 2025				
George Hawkins	Sep 2025		\$15.38	\$38.46	\$53.84
	Jul 2025		\$15.38	\$38.46	\$53.84
	Aug 2025		\$23.07	\$57.69	\$80.76
Kelvin Hieatt	Sep 2025				
	Jul 2025				
	Aug 2025				
Grand Total					\$366.69

Elected Member Expenses - Puketāpapa Local Board

July 2025 to September 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	Sep 2025				
	Jul 2025				
	Aug 2025				
Deputy Chair Fiona Lai	Sep 2025				
	Jul 2025				
	Aug 2025				
Bobby Shen	Sep 2025				
	Jul 2025				
	Aug 2025				
Jon Turner	Sep 2025	\$15.38	\$38.46		\$53.84
	Jul 2025	\$15.38	\$38.46		\$53.84
	Aug 2025	\$23.07	\$57.69		\$80.76
Mark Pervan	Sep 2025				
	Jul 2025				
	Aug 2025				
Roseanne Hay	Sep 2025	\$15.38	\$38.46	\$30.76	\$84.60
	Jul 2025	\$15.38	\$38.46	\$30.76	\$84.60
	Aug 2025	\$23.07	\$57.69	\$46.14	\$126.90
Grand Total					\$484.54

Elected Member Expenses - Rodney Local Board

July 2025 to September 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	Parking Costs	Payment	Grand Total
Chair Brent Bailey	Sep 2025						
	Jul 2025			\$2,236.00	\$107.00		\$2,343.00
	Aug 2025						

Employee Name	Date	EM Electric Car Mileage	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	Parking Costs	Payment	Grand Total
Deputy Chair Louise Johnston	Sep 2025						
	Jul 2025						
	Aug 2025						
Colin Smith	Sep 2025						
	Jul 2025						
	Aug 2025						
Geoff Upson	Sep 2025			\$249.60			\$249.60
	Jul 2025			\$187.20			\$187.20
	Aug 2025			\$403.52			\$403.52
Guy Wishart	Sep 2025						
	Jul 2025	\$268.32				\$120.00	\$388.32
	Aug 2025						
Ivan Wagstaff	Sep 2025						
	Jul 2025						
	Aug 2025						
Mark Dennis	Sep 2025						
	Jul 2025			\$413.50			\$413.50
	Aug 2025						
Michelle Carmichael	Sep 2025						
	Jul 2025		\$703.04				\$703.04
	Aug 2025						
Tim Holdgate	Sep 2025						
	Jul 2025						
	Aug 2025						
Grand Total							\$4,688.18

Elected Member Expenses - Upper Harbour Local Board

July 2025 to September 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	Grand Total
Chair Anna Atkinson	Sep 2025			
	Jul 2025			
	Aug 2025			
Deputy Chair Uzra Casuri Balouch	Sep 2025			
	Jul 2025			
	Aug 2025			
Callum Blair	Sep 2025			
	Jul 2025			
	Aug 2025			
John Mclean	Sep 2025	\$15.38	\$38.46	\$53.84
	Jul 2025	\$15.38	\$38.46	\$53.84
	Aug 2025	\$23.07	\$57.69	\$80.76
Kyle Parker	Sep 2025			
	Jul 2025			
	Aug 2025			
Sylvia Yang	Sep 2025			
	Jul 2025			
	Aug 2025			
Grand Total				\$188.44

Elected Member Expenses - Waiheke Local Board

July 2025 to September 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	Payment	Personal Computer Allowance	Grand Total
Chair Cath Handley	Sep 2025	\$61.54					\$61.54
	Jul 2025	\$61.54					\$61.54
	Aug 2025	\$92.31					\$92.31
Deputy Chair Kylee Matthews	Sep 2025		\$15.38	\$38.46			\$53.84
	Jul 2025		\$15.38	\$38.46			\$53.84
	Aug 2025		\$23.07	\$57.69			\$80.76
Bianca Ranson	Sep 2025						
	Jul 2025						
	Aug 2025						
Paul Walden	Sep 2025		\$15.38	\$38.46		\$30.76	\$84.60
	Jul 2025		\$15.38	\$38.46	\$525.00	\$30.76	\$609.60
	Aug 2025		\$23.07	\$57.69		\$46.14	\$126.90
Robin Tucker	Sep 2025		\$15.38	\$38.46			\$53.84
	Jul 2025		\$15.38	\$38.46			\$53.84
	Aug 2025		\$23.07	\$57.69			\$80.76
Grand Total							\$1,413.37

Elected Member Expenses - Waitākere Ranges Local Board

July 2025 to September 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	Payment	Grand Total
Chair Greg Presland	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46		\$53.84
	Aug 2025		\$23.07	\$57.69		\$80.76
Deputy Chair Michelle Clayton	Sep 2025		\$15.38	\$38.46		\$53.84
	Jul 2025		\$15.38	\$38.46		\$53.84
	Aug 2025		\$23.07	\$57.69		\$80.76
Linda Potauaine	Sep 2025					
	Jul 2025					
	Aug 2025				\$1,530.00	\$1,530.00
Liz Manley	Sep 2025					
	Jul 2025					
	Aug 2025					
Mark Allen	Sep 2025	\$701.00	\$15.38	\$38.46		\$754.84
	Jul 2025	\$749.84	\$15.38	\$38.46		\$803.68
	Aug 2025		\$23.07	\$57.69		\$80.76
Sandra Coney	Sep 2025					
	Jul 2025					
	Aug 2025					
Grand Total						\$3,546.16

Elected Member Expenses - Waitematā Local Board

July 2025 to September 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	Taxi Fares	Grand Total
Chair Genevieve Sage	Sep 2025						
	Jul 2025						
	Aug 2025						
Deputy Chair Greg Moyle	Sep 2025		\$15.38	\$38.46			\$53.84
	Jul 2025		\$15.38	\$38.46			\$53.84
	Aug 2025		\$23.07	\$57.69			\$80.76
Alexandra Bonham	Sep 2025						
	Jul 2025						
	Aug 2025						
Allan Matson	Sep 2025						
	Jul 2025						
	Aug 2025						
Anahera Rawiri	Sep 2025						
	Jul 2025						
	Aug 2025						
Richard Northey	Sep 2025	\$60.32			\$104.50		\$164.82
	Jul 2025	\$138.32			\$194.50		\$332.82
	Aug 2025	\$63.44			\$21.50	\$189.80	\$274.74
Sarah Trotman ONZM	Sep 2025		\$15.38	\$38.46			\$53.84
	Jul 2025		\$15.38	\$38.46			\$53.84
	Aug 2025		\$23.07	\$57.69			\$80.76
Grand Total							\$1,149.26

Elected Member Expenses - Whau Local Board

July 2025 to September 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	Parking Costs	Personal Computer Allowance	Uber	Grand Total
Chair Kay Thomas	Sep 2025							
	Jul 2025							
	Aug 2025							
Deputy Chair Fasitua Amosa	Sep 2025		\$15.38	\$38.46				\$53.84
	Jul 2025		\$15.38	\$38.46				\$53.84
	Aug 2025		\$23.07	\$57.69				\$80.76
Catherine Farmer	Sep 2025							
	Jul 2025							
	Aug 2025							
Ross Clow	Sep 2025	\$120.38	\$15.38	\$38.46				\$174.22
	Jul 2025	\$61.36	\$15.38	\$38.46				\$115.20
	Aug 2025	\$79.04	\$23.07	\$57.69	\$30.00			\$189.80

Employee Name	Date	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Uber	Grand Total
Sarah Paterson-Hamlin	Sep 2025							
	Jul 2025							
	Aug 2025						\$80.73	\$80.73
Valeria Gascoigne	Sep 2025							
	Jul 2025							
	Aug 2025							
Warren Piper	Sep 2025					\$30.76		\$30.76
	Jul 2025					\$30.76		\$30.76
	Aug 2025					\$46.14		\$46.14
Grand Total								\$856.05