

Elected Member Expenses - Albert-Eden Local Board

October 2025 to December 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	Grand Total
Chair Kendyl Smith	Dec 2025	\$114.67					\$114.67
	Oct 2025				\$58.50		\$58.50
	Nov 2025	\$265.57					\$265.57
Chair Margi Watson	Dec 2025						
	Oct 2025				\$27.50		\$27.50
	Nov 2025						
Deputy Chair Christina Robertson	Dec 2025						
	Oct 2025						
	Nov 2025						
Deputy Chair Margi Watson	Dec 2025						
	Oct 2025				\$27.50		\$27.50
	Nov 2025						
Christina Robertson	Dec 2025						
	Oct 2025						
	Nov 2025						
Emma McInnes	Dec 2025						
	Oct 2025						
	Nov 2025						
Jack Tan	Dec 2025						
	Oct 2025						
	Nov 2025						
Jacqui Tay	Dec 2025						
	Oct 2025						
	Nov 2025						
Jose Fowler	Dec 2025						
	Oct 2025	\$11.54	\$28.85		\$23.07		\$63.46
	Nov 2025						
Julia Maskill	Dec 2025						
	Oct 2025						
	Nov 2025						
Kendyl Smith	Dec 2025	\$114.67					\$114.67
	Oct 2025				\$58.50		\$58.50
	Nov 2025	\$265.57					\$265.57
Liv Roe	Dec 2025						
	Oct 2025					\$23.07	\$23.07
	Nov 2025						
Margi Watson	Dec 2025						
	Oct 2025				\$27.50		\$27.50
	Nov 2025						
Michelle Thorp	Dec 2025						
	Oct 2025						
	Nov 2025						
Rex Smith	Dec 2025						
	Oct 2025						
	Nov 2025						
							\$1,046.51

Elected Member Expenses - Devonport - Takapuna Local Board

October 2025 to December 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 Melissa Powell	Dec 2025				
	Oct 2025				
	Nov 2025				
Chair Trish Deans	Dec 2025				
	Oct 2025				
	Nov 2025				
Deputy Chair Scott Macarthur	Dec 2025			\$42.91	\$42.91
	Oct 2025				
	Nov 2025				
Deputy Chair Terence Harpur	Dec 2025				
	Oct 2025				
	Nov 2025				
Garth Ellingham	Dec 2025				
	Oct 2025				
	Nov 2025				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Gavin Busch	Dec 2025				
	Oct 2025				
	Nov 2025				
George Wood	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Peter Allen	Dec 2025				
	Oct 2025				
	Nov 2025				
Scott Macarthur	Dec 2025			\$42.91	\$42.91
	Oct 2025				
	Nov 2025				
Terence Harpur	Dec 2025				
	Oct 2025				
	Nov 2025				
Trish Deans	Dec 2025				
	Oct 2025				
	Nov 2025				
Grand Total					\$126.21

Elected Member Expenses - Franklin Local Board

October 2025 to December 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	Mobile Phone Allowance	Mobile Phone Charges	Payment	Printer Allowance	Taxi Fares	Train Fare	Travelling Time Allow(Tax)	Grand Total
Chair Alan Cole	Dec 2025		\$1,013.94				\$172.00	\$3.84	\$12.67	\$7.65		\$1,210.10
	Oct 2025							\$3.84				\$3.84
	Nov 2025		\$738.74					\$3.84			\$413.00	\$1,155.58
Chair Angela Fulljames	Dec 2025											
	Oct 2025			\$692.18						\$15.30		\$707.48
	Nov 2025											
Deputy Chair Alan Cole	Dec 2025		\$1,013.94				\$172.00	\$3.84	\$12.67	\$7.65		\$1,210.10
	Oct 2025							\$3.84				\$3.84
	Nov 2025		\$738.74					\$3.84			\$413.00	\$1,155.58
Deputy Chair Amanda Hopkins	Dec 2025											
	Oct 2025	\$2,205.92									\$657.36	\$2,863.28
	Nov 2025											
Alan Cole	Dec 2025		\$1,013.94				\$172.00	\$3.84	\$12.67	\$7.65		\$1,210.10
	Oct 2025							\$3.84				\$3.84
	Nov 2025		\$738.74					\$3.84			\$413.00	\$1,155.58
Alix Bonnington	Dec 2025											
	Oct 2025											
	Nov 2025											
Amanda Hopkins	Dec 2025											
	Oct 2025	\$2,205.92									\$657.36	\$2,863.28
	Nov 2025											
Amanda Kinzett	Dec 2025											
	Oct 2025											
	Nov 2025											
Andrew Kay	Dec 2025		\$164.26									\$164.26
	Oct 2025											
	Nov 2025		\$52.46									\$52.46
Gary Holmes	Dec 2025											
	Oct 2025		\$585.00	\$11.54	\$28.85							\$625.39
	Nov 2025											
Hunter Hawker	Dec 2025			\$457.47								\$457.47
	Oct 2025											
	Nov 2025		\$257.40									\$257.40
Lesieli Oliver	Dec 2025											
	Oct 2025											
	Nov 2025											
Malcolm Bell	Dec 2025											
	Oct 2025	\$900.72		\$11.54	\$28.85						\$45.44	\$986.55
	Nov 2025											
Merritt Watson	Dec 2025											
	Oct 2025											
	Nov 2025											
Sharlene Druyven	Dec 2025											
	Oct 2025											
	Nov 2025											
Grand Total												\$16,086.13

Elected Member Expenses - Great Barrier Local Board

October 2025 to December 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

Employee Name	Date	Taxi Fares	Grand Total
Chair Izzy Fordham	Dec 2025	\$199.60	\$199.60
	Oct 2025		
	Nov 2025		
Deputy Chair Chris Ollivier	Dec 2025		
	Oct 2025		
	Nov 2025		
Chris Ollivier	Dec 2025		
	Oct 2025		
	Nov 2025		
Izzy Fordham	Dec 2025	\$99.80	\$99.80
	Oct 2025		
	Nov 2025		
Neil Sanderson	Dec 2025		
	Oct 2025		
	Nov 2025		
Nikki Watts	Dec 2025		
	Oct 2025		
	Nov 2025		
Patrick O'Shea	Dec 2025		
	Oct 2025		
	Nov 2025		
Ryan Daly	Dec 2025	\$159.80	\$159.80
	Oct 2025		
	Nov 2025		
Grand Total			\$459.20

Elected Member Expenses - Henderson - Massey Local Board

October 2025 to December 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	Bus Fares	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	ER Diesel Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Chris Carter	Dec 2025							
	Oct 2025							
	Nov 2025							
Deputy Chair Brooke Loader	Dec 2025							
	Oct 2025			\$158.34				\$158.34
	Nov 2025							
Deputy Chair Will Flavell	Dec 2025							
	Oct 2025							
	Nov 2025							
Brenda Brady	Dec 2025							
	Oct 2025		\$691.60	\$478.80				\$1,170.40
	Nov 2025							
Brooke Loader	Dec 2025							
	Oct 2025		\$158.34					\$158.34
	Nov 2025							
Chris Carter	Dec 2025							
	Oct 2025							
	Nov 2025							
Dan Collins	Dec 2025							
	Oct 2025							
	Nov 2025							
Ingrid Papau	Dec 2025	\$12.50	\$32.68	\$35.10				\$80.28
	Oct 2025				\$11.54	\$28.85		\$40.39
	Nov 2025							
Linda Cooper	Dec 2025							
	Oct 2025							
	Nov 2025							
Luke Wilson	Dec 2025							
	Oct 2025							
	Nov 2025							
Oscar Kightley	Dec 2025							
	Oct 2025							
	Nov 2025							
Peter Chan	Dec 2025							
	Oct 2025		\$171.52					\$171.52
	Nov 2025							
Susan Diao	Dec 2025							
	Oct 2025							
	Nov 2025							
Will Flavell	Dec 2025							
	Oct 2025							
	Nov 2025							
Grand Total								\$1,779.27

Elected Member Expenses - Hibiscus and Bays Local Board

October 2025 to December 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	ER Diesel Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Alexis Poppelbaum	Dec 2025					
	Oct 2025					
	Nov 2025					
Deputy Chair Gary Brown	Dec 2025					
	Oct 2025	\$608.40				\$608.40
	Nov 2025					
Deputy Chair Jake Law	Dec 2025					
	Oct 2025					
	Nov 2025					
Alexis Poppelbaum	Dec 2025					
	Oct 2025					
	Nov 2025					
Gary Brown	Dec 2025					
	Oct 2025	\$608.40				\$608.40
	Nov 2025					
Gemma Moffat	Dec 2025					
	Oct 2025					
	Nov 2025					
Gregg Walden	Dec 2025					
	Oct 2025					
	Nov 2025					
Jake Law	Dec 2025					
	Oct 2025					
	Nov 2025					
Julia Parfitt	Dec 2025					
	Oct 2025		\$11.54	\$28.85		\$40.39
	Nov 2025					
Leanne Willis	Dec 2025	\$287.28				\$287.28
	Oct 2025	\$114.91				\$114.91
	Nov 2025					
Mike Bishop	Dec 2025					
	Oct 2025					
	Nov 2025					
Sam Mills	Dec 2025					
	Oct 2025		\$11.54	\$28.85		\$40.39
	Nov 2025					
Victoria Short	Dec 2025					
	Oct 2025					
	Nov 2025					
Grand Total						\$1,699.77

Elected Member Expenses - Howick Local Board

October 2025 to December 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	ER Diesel Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
Chair Bruce Kendall	Dec 2025		\$565.12				\$49.00		\$614.12
	Oct 2025								
	Nov 2025								
Chair Damian Light	Dec 2025								
	Oct 2025								
	Nov 2025								
Deputy Chair Bo Burns	Dec 2025								
	Oct 2025								
	Nov 2025								
Deputy Chair Kai Zeng	Dec 2025								
	Oct 2025								
	Nov 2025								
Adele White	Dec 2025								
	Oct 2025	\$231.68							\$231.68
	Nov 2025								
Bruce Kendall	Dec 2025	\$565.12					\$49.00		\$614.12
	Oct 2025								
	Nov 2025								
Damian Light	Dec 2025								
	Oct 2025								
	Nov 2025								
David Collings	Dec 2025								
	Oct 2025								
	Nov 2025								
Jack Collins	Dec 2025								
	Oct 2025								
	Nov 2025								

Employee Name	Date	EM Petrol Hybrid Mileage	EM Petrol Mileage Claim	ER Diesel Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
John Spiller	Dec 2025			\$609.84					\$609.84
	Oct 2025		\$259.74						\$259.74
	Nov 2025								
Kai Zeng	Dec 2025								
	Oct 2025								
	Nov 2025								
Katrina Bungard	Dec 2025								
	Oct 2025			\$11.54	\$28.85		\$23.07		\$63.46
	Nov 2025								
Krish Naidu	Dec 2025								
	Oct 2025								
	Nov 2025								
Luke Collings	Dec 2025								
	Oct 2025								
	Nov 2025								
Mike Turinsky	Dec 2025								
	Oct 2025	\$183.24	\$103.82						\$287.06
	Nov 2025								
Peter Young	Dec 2025								
	Oct 2025			\$11.54	\$28.85				\$40.39
	Nov 2025								
Grand Total									\$2,783.87

Elected Member Expenses - Kaipātiki Local Board

October 2025 to December 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	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Danielle Grant	Dec 2025						
	Oct 2025						
	Nov 2025						
Chair John Gillon	Dec 2025						
	Oct 2025						
	Nov 2025						
Deputy Chair Danielle Grant	Dec 2025						
	Oct 2025						
	Nov 2025						
Deputy Chair Melanie Kenrick	Dec 2025						
	Oct 2025						
	Nov 2025						
Danielle Grant	Dec 2025						
	Oct 2025						
	Nov 2025						
Dave Kaio	Dec 2025						
	Oct 2025						
	Nov 2025						
Emma Ryburn-Phengsavath	Dec 2025						
	Oct 2025						
	Nov 2025						
Erica Hannam	Dec 2025						
	Oct 2025						
	Nov 2025						
Janet Tupou	Dec 2025						
	Oct 2025			\$11.54	\$28.85		\$40.39
	Nov 2025						
Melanie Kenrick	Dec 2025						
	Oct 2025						
	Nov 2025						
Paula Gillon	Dec 2025						
	Oct 2025						
	Nov 2025						
Raymond Tan	Dec 2025						
	Oct 2025	\$260.32	\$7.05	\$38.97			\$306.34
	Nov 2025						
Tim Spring	Dec 2025						
	Oct 2025						
	Nov 2025						
Grand Total							\$346.73

Elected Member Expenses - Māngere-Otāhuhu Local Board

October 2025 to December 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 Kaea Walter Inoke-Togiamua	Dec 2025	
	Oct 2025	
	Nov 2025	
Chair Nick Bakulich	Dec 2025	
	Oct 2025	
	Nov 2025	
Deputy Chair Christine O'Brien	Dec 2025	
	Oct 2025	
	Nov 2025	
Deputy Chair Kaea Walter Inoke-Togiamua	Dec 2025	
	Oct 2025	
	Nov 2025	
Christine O'Brien	Dec 2025	
	Oct 2025	
	Nov 2025	
Harry Fatu Toleafoa	Dec 2025	
	Oct 2025	
	Nov 2025	
Joe Glassie-Rasmussen	Dec 2025	
	Oct 2025	
	Nov 2025	
Kaea Walter Inoke-Togiamua	Dec 2025	
	Oct 2025	
	Nov 2025	
Lafulafu Peo JP	Dec 2025	
	Oct 2025	
	Nov 2025	
Makalita Tukia Kolo	Dec 2025	
	Oct 2025	
	Nov 2025	
Talei Solomon-Mua	Dec 2025	
	Oct 2025	
	Nov 2025	
Grand Total		

Elected Member Expenses - Manurewa Local Board

October 2025 to December 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 Heather Andrew	Dec 2025			
	Oct 2025			
	Nov 2025			
Chair Matt Winiata	Dec 2025			
	Oct 2025			
	Nov 2025			
Deputy Chair Glenn Murphy	Dec 2025			
	Oct 2025	\$11.54	\$28.85	\$40.39
	Nov 2025			
Deputy Chair Italia Tipelu-Marsters	Dec 2025			
	Oct 2025			
	Nov 2025			
Andrew Lesa JP	Dec 2025			
	Oct 2025			
	Nov 2025			
Angela Cunningham-Marino	Dec 2025			
	Oct 2025			
	Nov 2025			
Glenn Murphy	Dec 2025			
	Oct 2025	\$11.54	\$28.85	\$40.39
	Nov 2025			
Heather Andrew	Dec 2025			
	Oct 2025			
	Nov 2025			
Italia Tipelu-Marsters	Dec 2025			
	Oct 2025			
	Nov 2025			
Joseph Allan	Dec 2025			
	Oct 2025			
	Nov 2025			
Judy Tipping	Dec 2025			
	Oct 2025			
	Nov 2025			
Marshal Ahluwalia	Dec 2025			
	Oct 2025			
	Nov 2025			

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Phyllis Latu	Dec 2025			
	Oct 2025			
	Nov 2025			
Raewyn Bhana	Dec 2025			
	Oct 2025			
	Nov 2025			
Rangi McLean	Dec 2025			
	Oct 2025			
	Nov 2025			
Grand Total				\$80.78

Elected Member Expenses - Maungakiekie-Tamaki Local Board

October 2025 to December 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 Debbie Burrows	Dec 2025			
	Oct 2025			
	Nov 2025			
Chair Maria Meredith	Dec 2025			
	Oct 2025			
	Nov 2025			
Deputy Chair Debbie Burrows	Dec 2025			
	Oct 2025			
	Nov 2025			
Deputy Chair Tabetha Elliott	Dec 2025			
	Oct 2025			
	Nov 2025			
Chris Makoare	Dec 2025			
	Oct 2025	\$11.54	\$28.85	\$40.39
	Nov 2025			
Debbie Burrows	Dec 2025			
	Oct 2025			
	Nov 2025			
Dianna Fuka	Dec 2025			
	Oct 2025			
	Nov 2025			
Don Allan	Dec 2025			
	Oct 2025			
	Nov 2025			
Maria Meredith	Dec 2025			
	Oct 2025			
	Nov 2025			
Nerissa Henry	Dec 2025			
	Oct 2025			
	Nov 2025			
Peter McGlashan	Dec 2025			
	Oct 2025			
	Nov 2025			
Tabetha Elliott	Dec 2025			
	Oct 2025			
	Nov 2025			
Tony Woodcock	Dec 2025			
	Oct 2025			
	Nov 2025			
Grand Total				\$40.39

Elected Member Expenses - Orākei Local Board

October 2025 to December 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 Sarah Powrie	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Chair Scott Milne	Dec 2025			\$57.50	\$57.50
	Oct 2025	\$11.54	\$28.85	\$219.58	\$259.97
	Nov 2025				
Deputy Chair Sarah Powrie	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Deputy Chair Scott Milne	Dec 2025			\$57.50	\$57.50
	Oct 2025	\$11.54	\$28.85	\$219.58	\$259.97
	Nov 2025				
Amanda Lockyer	Dec 2025				
	Oct 2025				
	Nov 2025				
Angus Mcphee	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
David Wong	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Margaret Voyce	Dec 2025			\$24.50	\$24.50
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Penny Tucker	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Sarah Powrie	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Scott Milne	Dec 2025			\$57.50	\$57.50
	Oct 2025	\$11.54	\$28.85	\$219.58	\$259.97
	Nov 2025				
Troy Churton	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Grand Total					\$1,300.03

Elected Member Expenses - Ōtara-Papatoetoe Local Board

October 2025 to December 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	Dec 2025				
	Oct 2025				
	Nov 2025				
Chair Kushma Nair	Dec 2025				
	Oct 2025				
	Nov 2025				
Deputy Chair Paramjeet Singh	Dec 2025				
	Oct 2025				
	Nov 2025				
Deputy Chair Vi Hausia	Dec 2025				
	Oct 2025				
	Nov 2025				
Albert Lim	Dec 2025				
	Oct 2025				
	Nov 2025				
Apulu Reece Autagavaia	Dec 2025				
	Oct 2025				
	Nov 2025				
Ashraf Choudhary	Dec 2025				
	Oct 2025	\$11.54	\$28.85	\$2.88	\$43.27
	Nov 2025				
Kunal Bhalla	Dec 2025				
	Oct 2025				
	Nov 2025				
Kushma Nair	Dec 2025				
	Oct 2025				
	Nov 2025				
Lorenzo Kaisara	Dec 2025				
	Oct 2025				
	Nov 2025				
Ofa Dewes	Dec 2025				
	Oct 2025				
	Nov 2025				
Paramjeet Singh	Dec 2025				
	Oct 2025				
	Nov 2025				
Sandeep Saini	Dec 2025				
	Oct 2025				
	Nov 2025				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
Topou Folau	Dec 2025				
	Oct 2025				
	Nov 2025				
Grand Total					
\$43.27					

Elected Member Expenses - Papakura Local Board

October 2025 to December 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 Brent Catchpole	Dec 2025			
	Oct 2025			
	Nov 2025			
Chair Kelvin Hieatt	Dec 2025			
	Oct 2025			
	Nov 2025			
Deputy Chair Brent Catchpole	Dec 2025			
	Oct 2025			
	Nov 2025			
Deputy Chair Jan Robinson	Dec 2025			
	Oct 2025			
	Nov 2025			
Andrew Webster	Dec 2025			
	Oct 2025			
	Nov 2025			
Brent Catchpole	Dec 2025			
	Oct 2025			
	Nov 2025			
Felicity Jane Auva'a	Dec 2025			
	Oct 2025			
	Nov 2025			
George Hawkins	Dec 2025			
	Oct 2025	\$11.54	\$28.85	\$40.39
	Nov 2025			
Jan Robinson	Dec 2025			
	Oct 2025			
	Nov 2025			
Kelvin Hieatt	Dec 2025			
	Oct 2025			
	Nov 2025			
Grand Total				
\$40.39				

Elected Member Expenses - Puketāpapa Local Board

October 2025 to December 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	Dec 2025				
	Oct 2025				
	Nov 2025				
Chair Roseanne Hay	Dec 2025				
	Oct 2025	\$11.54	\$28.85	\$23.07	\$63.46
	Nov 2025				
Deputy Chair Ella Kumar	Dec 2025				
	Oct 2025				
	Nov 2025				
Deputy Chair Fiona Lai	Dec 2025				
	Oct 2025				
	Nov 2025				
Bobby Shen	Dec 2025				
	Oct 2025				
	Nov 2025				
Brendan Larmer	Dec 2025				
	Oct 2025				
	Nov 2025				
Ella Kumar	Dec 2025				
	Oct 2025				
	Nov 2025				
Fiona Lai	Dec 2025				
	Oct 2025				
	Nov 2025				

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Jon Turner	Dec 2025				
	Oct 2025	\$11.54	\$28.85		\$40.39
	Nov 2025				
Mark Pervan	Dec 2025				
	Oct 2025				
	Nov 2025				
Roseanne Hay	Dec 2025				
	Oct 2025	\$11.54	\$28.85	\$23.07	\$63.46
	Nov 2025				
Rowan Cant	Dec 2025				
	Oct 2025				
	Nov 2025				
Grand Total					\$167.31

Elected Member Expenses - Rodney Local Board

October 2025 to December 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	ER Diesel Mileage Claim	Parking Costs	Road Toll Claim	Grand Total
Chair Brent Bailey	Dec 2025							
	Oct 2025			\$728.00	\$970.20	\$49.00		\$1,747.20
	Nov 2025							
Chair Guy Wishart	Dec 2025	\$1,064.88						\$1,064.88
	Oct 2025	\$968.64						\$968.64
	Nov 2025							
Deputy Chair Ivan Wagstaff	Dec 2025	\$329.83						\$329.83
	Oct 2025							
	Nov 2025							
Deputy Chair Louise Johnston	Dec 2025							
	Oct 2025							
	Nov 2025							
Colin Smith	Dec 2025							
	Oct 2025							
	Nov 2025							
Geoff Upson	Dec 2025		\$1,191.06	\$100.80				\$1,291.86
	Oct 2025		\$187.20	\$100.80				\$288.00
	Nov 2025							
Guy Wishart	Dec 2025	\$1,064.88						\$1,064.88
	Oct 2025	\$968.64						\$968.64
	Nov 2025							
Ivan Wagstaff	Dec 2025	\$329.83						\$329.83
	Oct 2025							
	Nov 2025							
Lisa Whyte	Dec 2025		\$547.56		\$24.50			\$572.06
	Oct 2025							
	Nov 2025		\$336.96			\$5.20		\$342.16
Mark Dennis	Dec 2025		\$892.94					\$892.94
	Oct 2025		\$639.82					\$639.82
	Nov 2025							
Matt Ross	Dec 2025			\$1,406.16				\$1,406.16
	Oct 2025							
	Nov 2025			\$1,141.56				\$1,141.56
Michelle Carmichael	Dec 2025							
	Oct 2025		\$850.76					\$850.76
	Nov 2025							
Paul Manton	Dec 2025							
	Oct 2025							
	Nov 2025							
Tim Holdgate	Dec 2025							
	Oct 2025							
	Nov 2025							
Grand Total								\$13,899.22

Elected Member Expenses - Upper Harbour Local Board

October 2025 to December 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	Dec 2025			
	Oct 2025			
	Nov 2025			

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Deputy Chair Sylvia Yang	Dec 2025			
	Oct 2025			
	Nov 2025			
Deputy Chair Uzra Casuri Balouch	Dec 2025			
	Oct 2025			
	Nov 2025			
Anna Atkinson	Dec 2025			
	Oct 2025			
	Nov 2025			
Callum Blair	Dec 2025			
	Oct 2025			
	Nov 2025			
John Mclean	Dec 2025			
	Oct 2025	\$11.54	\$28.85	\$40.39
	Nov 2025			
Kyle Parker	Dec 2025			
	Oct 2025			
	Nov 2025			
Rebecca Huang	Dec 2025			
	Oct 2025			
	Nov 2025			
Selena Wong	Dec 2025			
	Oct 2025			
	Nov 2025			
Sylvia Yang	Dec 2025			
	Oct 2025			
	Nov 2025			
Uzra Casuri Balouch	Dec 2025			
	Oct 2025			
	Nov 2025			
Grand Total				\$40.39

Elected Member Expenses - Waiheke Local Board

October 2025 to December 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	Dec 2025						
	Oct 2025	\$46.16					\$46.16
	Nov 2025						
Chair Kylee Matthews	Dec 2025						
	Oct 2025		\$11.54	\$28.85			\$40.39
	Nov 2025				\$1,750.00		\$1,750.00
Deputy Chair Damian Sycamore	Dec 2025						
	Oct 2025						
	Nov 2025						
Deputy Chair Kylee Matthews	Dec 2025						
	Oct 2025		\$11.54	\$28.85			\$40.39
	Nov 2025				\$1,750.00		\$1,750.00
Bianca Ranson	Dec 2025						
	Oct 2025						
	Nov 2025						
Damian Sycamore	Dec 2025						
	Oct 2025						
	Nov 2025						
Eric Rangi Hillman	Dec 2025						
	Oct 2025						
	Nov 2025						
Kylee Matthews	Dec 2025						
	Oct 2025		\$11.54	\$28.85			\$40.39
	Nov 2025				\$1,750.00		\$1,750.00
Norman Kenneth Robins	Dec 2025						
	Oct 2025						
	Nov 2025						
Paul Walden	Dec 2025						
	Oct 2025		\$11.54	\$28.85		\$23.07	\$63.46
	Nov 2025						
Robin Tucker	Dec 2025						
	Oct 2025		\$11.54	\$28.84			\$40.38
	Nov 2025						
Grand Total							\$5,521.17

Elected Member Expenses - Waitākere Ranges Local Board

October 2025 to December 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 Greg Presland	Dec 2025					
	Oct 2025		\$11.54	\$28.85		\$40.39
	Nov 2025					
Chair Mark Allen	Dec 2025	\$1,034.20			\$49.00	\$1,083.20
	Oct 2025	\$356.40	\$11.54	\$28.85		\$396.79
	Nov 2025					
Deputy Chair Greg Presland	Dec 2025					
	Oct 2025		\$11.54	\$28.85		\$40.39
	Nov 2025					
Deputy Chair Michelle Clayton	Dec 2025					
	Oct 2025		\$11.54	\$28.85		\$40.39
	Nov 2025					
Allan Geddes	Dec 2025					
	Oct 2025					
	Nov 2025					
Greg Presland	Dec 2025					
	Oct 2025		\$11.54	\$28.85		\$40.39
	Nov 2025					
Hannah Slade	Dec 2025					
	Oct 2025					
	Nov 2025					
Jess Rose	Dec 2025					
	Oct 2025					
	Nov 2025					
Linda Potauaine	Dec 2025					
	Oct 2025					
	Nov 2025					
Liz Manley	Dec 2025					
	Oct 2025					
	Nov 2025					
Mark Allen	Dec 2025	\$1,034.20			\$49.00	\$1,083.20
	Oct 2025	\$356.40	\$11.54	\$28.85		\$396.79
	Nov 2025					
Michelle Lucke	Dec 2025					
	Oct 2025					
	Nov 2025					
Roman Thomas	Dec 2025					
	Oct 2025					
	Nov 2025					
Sandra Coney	Dec 2025					
	Oct 2025					
	Nov 2025					
Grand Total						\$3,121.54

Elected Member Expenses - Waitematā Local Board

October 2025 to December 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	Bus Fares	EM Electric Car Mileage	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Alexandra Bonham	Dec 2025						\$24.50	\$24.50
	Oct 2025						\$35.50	\$35.50
	Nov 2025							
Chair Genevieve Sage	Dec 2025							
	Oct 2025							
	Nov 2025							
Deputy Chair Anahera Rawiri	Dec 2025					\$73.50	\$73.50	
	Oct 2025							
	Nov 2025							
Deputy Chair Greg Moyle	Dec 2025							
	Oct 2025				\$11.54	\$28.85		\$40.39
	Nov 2025							
Alexandra Bonham	Dec 2025						\$24.50	\$24.50
	Oct 2025						\$35.50	\$35.50
	Nov 2025							

Employee Name	Date	Bus Fares	EM Electric Car Mileage	EM Petrol Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Allan Matson	Dec 2025							
	Oct 2025							
	Nov 2025							
Anahera Rawiri	Dec 2025					\$73.50		\$73.50
	Oct 2025							
	Nov 2025							
Caitlin Wilson	Dec 2025							
	Oct 2025							
	Nov 2025							
Greg Moyle	Dec 2025							
	Oct 2025				\$11.54	\$28.85		\$40.39
	Nov 2025							
Kara Kennedy	Dec 2025	\$22.40		\$46.80			\$2.50	\$71.70
	Oct 2025							
	Nov 2025							
Peter Dennis Elliott	Dec 2025						\$109.50	\$109.50
	Oct 2025							
	Nov 2025							
Richard Northey	Dec 2025							
	Oct 2025		\$56.16				\$63.00	\$119.16
	Nov 2025							
Sarah Trotman ONZM	Dec 2025							
	Oct 2025				\$11.54	\$28.85		\$40.39
	Nov 2025							
Grand Total								\$688.53

Elected Member Expenses - Whau Local Board

October 2025 to December 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 Kay Thomas	Dec 2025					
	Oct 2025					
	Nov 2025					
Deputy Chair Fasitua Amosa	Dec 2025					
	Oct 2025		\$23.08	\$57.70		\$80.78
	Nov 2025					
Catherine Farmer	Dec 2025					
	Oct 2025					
	Nov 2025					
Fania Kapao	Dec 2025					
	Oct 2025					
	Nov 2025					
Fasitua Amosa	Dec 2025					
	Oct 2025	\$11.54		\$28.85		\$40.39
	Nov 2025					
Kay Thomas	Dec 2025					
	Oct 2025					
	Nov 2025					
RJ Thomson	Dec 2025					
	Oct 2025					
	Nov 2025					
Ross Clow	Dec 2025	\$155.61				\$155.61
	Oct 2025		\$11.54	\$28.85		\$40.39
	Nov 2025					
Sarah Paterson-Hamlin	Dec 2025					
	Oct 2025					
	Nov 2025					
Valeria Gascoigne	Dec 2025					
	Oct 2025					
	Nov 2025					
Warren Piper	Dec 2025					
	Oct 2025				\$23.07	\$23.07
	Nov 2025					
Grand Total						\$340.24