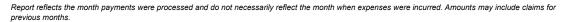
* Previous term 2016-2019

Elected Member Expenses - Albert-Eden Local Board

01 OCT - 31 DEC 2019



Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Printer Allowance	Grand Total
	Oct						
Chair Margi Watson	Nov						
	Dec				\$24.00		\$24.00
	Oct				\$12.00		\$12.00
Chair Peter Haynes*	Nov						
	Dec						
	Oct		\$11.54	\$30.76			\$42.30
Benjamin Lee	Nov		\$17.31	\$46.14		\$4.47	\$67.92
· 1	Dec		\$11.54	\$30.76		\$3.08	\$45.38
	Oct						
Christina Robertson	Nov						
	Dec						
	Oct	\$4.69	\$11.54	\$30.76			\$46.99
Deputy Chair Glenda Fryer*	Nov	*	\$0.58	\$1.54			\$2.12
	Dec		,,,,,	Ţ			· · · · · · · · · · · · · · · · · · ·
	Oct					\$3.08	\$3.08
Graeme Easte	Nov					\$4.62	\$4.62
	Dec				\$24.00	\$3.08	\$27.08
	Oct		\$11.54	\$30.76	, , ,	\$3.08	\$45.38
Jessica Rose*	Nov		\$0.58	\$1.54		\$0.15	\$2.27
	Dec		7	ψ1.01		ψ0.10	
	Oct						
Julia Maskill	Nov						
ound Maokiii	Dec						
	Oct						
Kendyl Smith	Nov		\$16.73	\$44.60		\$4.47	\$65.80
rendyr omian	Dec		\$11.54	\$30.76		\$3.08	\$45.38
	Oct		ψ11.04	ψ00.10		\$3.08	\$3.08
Deputy Chair Lee Corrick*	Nov					\$3.38	\$3.38
Deputy Chair Lee Cornex	Dec					\$3.08	\$3.08
						φ3.00	Ψ3.00
Margi Watson	Oct						
waryi waison	Nov Dec				\$73.50		\$73.50
			£44.E4	000 70	\$13.5U	***	
Darkell and the	Oct		\$11.54	\$30.76		\$3.08	\$45.38
Rachel Langton	Nov		\$0.58	\$1.54		\$0.15	\$2.27
	Dec						
Grand Total		\$4.69	\$105.02	\$279.92	\$133.50	\$41.88	\$565.01



Elected Member Expenses - Devonport - Takapuna Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
	Oct				
Chair Aidan Bennett	Nov				
	Dec				
	Oct	\$11.54	\$30.76		\$42.30
Chair George Wood*	Nov	\$0.58	\$1.54		\$2.12
	Dec				
	Oct				
Aidan Bennett	Nov				
	Dec				
	Oct				
George Wood	Nov	\$16.74			\$16.74
	Dec	\$11.54			\$11.54
	Oct				
Deputy Chair Grant Gillon*	Nov				
	Dec				
	Oct				
Deputy Chair Jan O'Connor	Nov				
. ,	Dec				
	Oct			\$3.08	\$3.08
Jennifer McKenzie*	Nov			\$0.15	\$0.15
	Dec			,	• • • • • • • • • • • • • • • • • • • •
	Oct				
Michael Sheehy*	Nov				
,	Dec				
	Oct	\$11.54	\$30.76	\$3.08	\$45.38
Mike Cohen*	Nov	\$0.58	\$1.54	\$0.15	\$2.27
-	Dec	, , , , ,	, .	******	
	Oct				
Ruth Jackson	Nov				
	Dec				
	Oct				
Toni van Tonder	Nov				
	Dec				
	Oct				
Trish Deans	Nov				
Dound	Dec				
Grand Total	200	\$52.52	\$64.60	\$6.46	\$123.58



Elected Member Expenses - Franklin Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.



Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Ferry Tickets	Parking Costs	Printer Allowance	Train Fare	Travelling Time Allw(Tax)	Grand Total
Chair Andy Baker	Oct								
onal , may baller	Dec		\$1,432.27		\$29.10		\$62.15	\$243.75	\$1,767.27
	Oct		\$151.37			\$3.08		\$37.50	\$191.9
Chair Angela Fulljames*	Nov					\$0.15			\$0.1
	Dec								
	Oct		\$789.21			\$3.08			\$792.29
Alan Cole	Nov					\$4.62			\$4.62
	Dec		\$880.06			\$3.08			\$883.14
	Oct		\$1,894.83			\$3.08		\$561.68	\$2,459.59
Amanda Hopkins*	Nov					\$0.15			\$0.1
	Dec								
	Oct								
Amanda Kinzett	Nov								
	Dec								
	Oct		\$2,604.63			\$3.08	\$44.10	\$525.00	\$3,176.81
Deputy Chair Andy Baker*	Nov					\$0.15			\$0.15
	Dec		\$263.86					\$150.00	\$413.86
	Oct								
Deputy Chair Angela Fulljames									
. , , , ,	Dec								
	Oct								
	Nov		\$491.54						\$491.54
9	Dec		\$481.11	\$30.00					\$511.11
	Oct			, , , , ,					• • • • • • • • • • • • • • • • • • • •
Logan Soole	Nov								
g	Dec		\$150.10					\$56.25	\$206.35
	Oct		\$1,893.63			\$3.08		\$365.60	\$2,262.31
Malcolm Bell	Nov		ψ1,000.00			\$4.62		φου.σο	\$4.62
maiosiiii Boii	Dec	\$186.44	\$832.66		\$4.00	\$3.08		\$75.00	\$1,101.18
	Oct	Ţ	700-100		ψ1.00	ψ0.00		Ţ, sto	V 1,101111
Matthew Murphy	Nov		\$204.61					\$18.75	\$223.36
Water Warping	Dec		\$374.46					Ç10.10	\$374.46
	Oct		701111						
Murray Kay*	Nov								
Muliay Kay	Dec								
Niko Kloeten*	Oct								
INING MORIEII	Nov Dec								
			M404.40			20.00			04610
Charlena Duusian	Oct		\$161.16			\$3.08			\$164.24
Sharlene Druyven	Nov					\$4.62			\$4.62
	Dec					\$3.08			\$3.08
Grand Total		\$186.44	\$12,605.50	\$30.00	\$33.10	\$42.03	\$106.25	\$2,033.53	\$15,036.8

Elected Member Expenses - Great Barrier Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

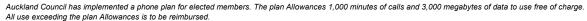
Employee Name	Date	Parking Costs	Grand Total
	Oct		
Chair Izzy Fordham	Nov		
	Dec		
	Oct		
Izzy Fordham	Nov		
	Dec		
	Oct		
Jeff Cleave*	Nov		
	Dec		
	Oct		
Deputy Chair Luke Coles	Nov		
	Dec		
	Oct		
Patrick O'Shea	Nov		
	Dec		
	Oct	\$194.00	\$194.00
Shirley Johnson*	Nov		
	Dec		
	Oct		
Sue Daly	Nov		
	Dec		
	Oct		
Valmaine Toki	Nov		
	Dec		
Grand Total	-	\$194.00	\$194.00

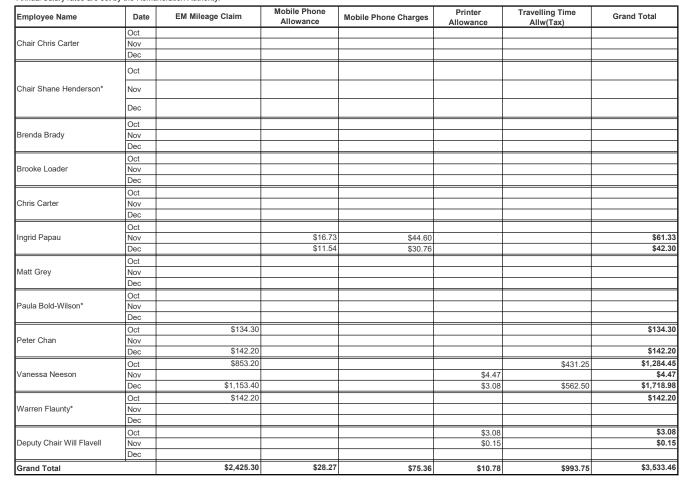


Elected Member Expenses - Henderson - Massey Local Board

01 OCT - 31 DEC 2019

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.







Elected Member Expenses - Hibiscus and Bays Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.



Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Printer Allowance	Grand Total
	Oct							
Chair Gary Brown	Nov							
	Dec							
	Oct	\$1,247.12			\$62.00			\$1,309.12
Chair Julia Parfitt*	Nov							
	Dec							
	Oct							
Alexis Poppelbaum	Nov							
	Dec							
A m du Dumm	Oct						¢4.47	
andy Dunn	Nov Dec						\$4.47 \$3.08	\$4.47 \$3.08
	_						φ3.06	\$3.00
Caitlin Watson*	Oct							
Callill Walson	Nov Dec							
							\$3.08	***
Chris Bettany*	Oct Nov						\$0.15	\$3.08 \$0.15
Chilis Dellarry	Dec						φ0.13	\$0.13
David Cooper*	Oct Nov							
David Coopei	Dec							
	_							
Gary Brown	Oct Nov							
	Dec							
	Oct							
Gary Holmes	Nov			\$44.60			\$4.47	\$49.07
Cary Hollines	Dec			\$30.76			\$3.08	\$33.84
	Oct	\$1,201.15		ψ30.10	\$74.00		\$3.08	\$1,278.23
Janet Fitzgerald	Nov	ψ1,201.13			\$74.00		\$0.15	\$0.15
ounot i itzgordia	Dec						φ0.10	ψ0.13
	Oct							
Julia Parfitt	Nov						\$4.47	\$4.47
	Dec						\$3.08	\$3.08
	Oct						, , , , ,	
Leanne Willis	Nov							
	Dec							
	Oct							
Mike Williamson*	Nov							
••	Dec							
	Oct		\$11.54	\$30.76		\$15.38	\$3.08	\$60.76
Vicki Watson*	Nov		\$0.58			\$0.77	\$0.15	\$3.04
	Dec		*****	ψ1.01		\$6.11	70110	70.0
	Oct							
Deputy Chair Victoria Short	Nov							
	Dec							

Grand Total	\$2,448.27	\$12.12	\$107.66	\$136.00	\$16.15	\$32.34	\$2,752.54

Elected Member Expenses - Howick Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.



Employee Name	Date	EM Mileage Claim	Ferry Tickets	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Printer Allowance	Taxi Fares	Grand Total
	Oct								
Chair Adele White	Nov						\$3.08		\$3.08
	Dec	\$441.61					\$3.08		\$444.6
	Oct								
Chair David Collings*	Nov								
	Dec								
	Oct	\$355.50							\$355.5
Adele White	Nov						\$1.39		\$1.3
	Dec	\$75.84							\$75.8
	Oct								
Bo Burns	Nov								
	Dec								
	Oct			\$11.54	\$30.76		\$3.08		\$45.3
Bob Wichman	Nov			\$0.58	\$46.14		\$4.62		\$51.3
	Dec			·	\$30.76		\$3.08		\$33.84
	Oct								
	Nov								
	Dec								
	Oct								
David Collings	Nov								
	Dec								
	Oct	\$220.41							\$220.4
Garry Boles*	Nov	Ų							V 220.4
,	Dec								
	Oct								
Jim Donald*	Nov								
om Bonaia	Dec								
	Oct	\$373.67							\$373.6
John Spiller	Nov	\$373.07					\$4.47		\$373.6
John Opilier	Dec	\$368.14	\$22.20				\$3.08		\$393.4
		\$300.14	ΨΖΖ.ΖΟ	C14 F4	¢20.76	\$15.38	\$3.08		
Deputy Chair Katrina Bungard	Oct			\$11.54	\$30.76 \$46.14	\$15.38	\$3.08 \$4.62		\$60.70 \$52.1
Deputy Chair Kathila Bungaru	Nov Dec			\$0.58	\$30.76	\$0.77	\$3.08		\$33.8
					\$30.70		φ3.00		\$33.0
Miles Teminales	Oct	£400.00						M474 40	00100
Mike Turinsky	Nov	\$469.09						\$171.13	\$640.2
	Dec								
	Oct			\$11.54	\$30.76				\$42.3
Peter Young	Nov			\$0.58	\$1.54				\$2.1
	Dec								
Grand Total		\$2,304.26	\$22.20	\$36.36	\$247.62	\$16.15	\$36.66	\$171.13	\$2,834.3

Elected Member Expenses - Kaipātiki Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	Printer Allowance	Grand Total
	Oct		
Chair John Gillon	Nov	\$3.54	\$3.54
	Dec	\$3.08	\$3.08
	Oct		
Adrian Tyler	Nov		
	Dec		
	Oct		
Andrew Shaw	Nov		
	Dec		
	Oct		
Anne-Elise Smithson*	Nov		
	Dec		
	Oct		
Ann Hartley	Nov		
	Dec		
	Oct		
Cindy Schmidt	Nov		
•	Dec		
	Oct		
Deputy Chair Danielle Grant	Nov		
. ,	Dec		
	Oct		
John Gillon	Nov	\$0.92	\$0.92
	Dec	·	•
	Oct		
Kay McIntyre*	Nov		
, ,	Dec		
	Oct		
Lindsay Waugh	Nov		
, 3	Dec		
	Oct		
Melanie Kenrick	Nov	\$4.47	\$4.47
	Dec	\$3.08	\$3.08
	Oct	\$3.08	\$3.08
Paula Gillon	Nov	\$0.15	\$0.15
5	Dec	φ0.10	\$3.10
Grand Total	1500	\$18.32	\$18.32
Granu Total		\$10.32	φ10.32



Elected Member Expenses - Mängere-Otähuhu Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	Printer Allowance	Grand Total
	Oct		
Chair Lemauga Lydia Sosene	Nov		
	Dec		
	Oct		
Anae Neru Leavasa	Nov		
	Dec		
	Oct		
Carrol Elliott*	Nov		
	Dec		
	Oct	\$3.08	\$3.08
Christine O'Brien	Nov	\$4.62	\$4.62
	Dec	\$3.08	\$3.08
	Oct		
Harry Fatu Toleafoa	Nov		
	Dec		
	Oct		
Lemauga Lydia Sosene	Nov		
	Dec		
	Oct		
Makalita Kolo	Nov		
	Dec		
	Oct		
Nick Bakulich	Nov		
	Dec		
	Oct		
Tafafunai Tasi Lauese*	Nov		
	Dec		
	Oct		
Deputy Chair Walter Togiamua			
	Dec		
Grand Total		\$10.78	\$10.78



Elected Member Expenses - Manurewa Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.



Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Printer Allowance	Grand Total
	Oct	\$451.24			\$28.00			\$479.24
Chair Angela Dalton*	Nov							
	Dec	\$50.56						\$50.56
	Oct							
Chair Joseph Allan	Nov							
	Dec	\$166.22			\$89.00			\$255.22
	Oct							
Angela Cunningham-Marino*	Nov							
	Dec							
	Oct							
Anne Candy	Nov							
	Dec							
	Oct							
Dave Pizzini	Nov							
	Dec							
	Oct							
Glenn Murphy	Nov							
	Dec							
	Oct							
Joseph Allan	Nov							
	Dec							
	Oct							
Ken Penney	Nov							
•	Dec							
	Oct							
Deputy Chair Melissa Atama	Nov							
. ,	Dec							
	Oct							
Rangi McLean	Nov		\$16.73	\$44.60		\$22.30	\$4.47	\$88.10
	Dec		\$11.54	\$30.76		\$15.38	\$3.08	\$60.76
	Oct							
Sarah Colcord*	Nov							
	Dec							
	Oct							
Stella Cattle*	Nov							
	Dec							
	Oct							
Tabetha Gorrie	Nov							
	Dec							
Grand Total		\$668.02	\$28.27	\$75.36	\$117.00	\$37.68	\$7.55	\$933.88

Elected Member Expenses - Maungakiekie-Tamaki Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
	Oct	\$11.54	\$30.76		\$42.30
Chair Chris Makoare	Nov	\$14.43	\$38.45		\$52.88
	Dec	\$11.54	\$30.76		\$42.30
	Oct				
Alan Verrall*	Nov				
	Dec				
	Oct	\$11.54	\$30.76	\$3.08	\$45.38
Bernie Diver*	Nov	\$0.58	\$1.54	\$0.15	\$2.27
	Dec				
	Oct				
Chris Makoare	Nov	\$2.89	\$7.69		\$10.58
	Dec				
	Oct				
Deputy Chair Debbie Burrows	Nov				
	Dec				
	Oct				
Don Allan	Nov				
	Dec				
	Oct				
Maria Meredith	Nov				
	Dec				
	Oct				
Nerissa Henry	Nov				
	Dec				
	Oct				
Peter McGlashan	Nov				
	Dec				
	Oct				
Tony Woodcock	Nov				
	Dec				
Grand Total		\$52.52	\$139.96	\$3.23	\$195.71



Elected Member Expenses - Orākei Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Printer Allowance	Grand Total
	Oct				\$3.08	\$3.08
Chair Kit Parkinson*	Nov				\$0.15	\$0.15
	Dec					
	Oct					
Chair Scott Milne	Nov	\$11.54		\$36.00	\$3.08	\$50.62
	Dec	\$11.54			\$3.08	\$14.62
	Oct					
Carmel Claridge*	Nov					
	Dec					
	Oct				\$3.08	\$3.08
Colin Davis	Nov				\$4.62	\$4.62
	Dec			\$44.00	\$3.08	\$47.08
	Oct					
David Wong	Nov					
	Dec					
	Oct					
Margaret Voyce	Nov	\$16.73	\$44.60	\$28.60	\$4.47	\$94.40
	Dec	\$11.54	\$30.76		\$3.08	\$45.38
	Oct				\$3.08	\$3.08
Ros Rundle*	Nov				\$0.15	\$0.15
	Dec				,	• • • • • • • • • • • • • • • • • • • •
	Oct					
Deputy Chair Sarah Powrie	Nov		\$44.60			\$44.60
. ,	Dec		\$30.76			\$30.76
	Oct					<u> </u>
Scott Milne	Nov	\$5.19			\$1.39	\$6.58
	Dec				,	,
	Oct					
Toni Millar*	Nov					
	Dec					
	Oct					
Troy Churton	Nov	\$16.73			\$4.47	\$21.20
, - ··	Dec	\$11.54		\$8.00	\$3.08	\$22.62
	Oct	, ,		ψ0.00	÷5.00	722.02
Troy Elliott	Nov					
,	Dec					
Grand Total		\$84.81	\$150.72	\$116.60	\$39.89	\$392.02



Elected Member Expenses - Ōtara-Papatoetoe Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
	Oct				
Chair Lotu Fuli	Nov				
	Dec				
	Oct				
Apulu Reece Autagavaia	Nov				
	Dec				
Daniel Obain Asharf	Oct	\$11.54	\$30.76	\$3.08	\$45.38
Deputy Chair Ashraf Choudhary	Nov	\$12.12	\$32.30	\$3.23	\$47.65
Cridudilary	Dec	\$11.54	\$30.76	\$3.08	\$45.38
	Oct				
Dawn Trenberth	Nov				
	Dec				
	Oct				
Donna Lee*	Nov				
	Dec				
	Oct				
Lotu Fuli	Nov				
	Dec				
	Oct				
Mary Gush*	Nov				
	Dec				
	Oct				
Ofa Dewes	Nov			\$3.08	\$3.08
	Dec			\$3.08	\$3.08
	Oct	\$11.54	\$30.76	\$3.08	\$45.38
Ross Robertson	Nov	\$12.12	\$32.30	\$3.23	\$47.65
	Dec	\$11.54	\$30.76	\$3.08	\$45.38
	Oct				·
Swanie Nelson	Nov				
	Dec				
Grand Total	•	\$70.40	\$187.64	\$24.94	\$282.98



Elected Member Expenses - Papakura Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.



Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Train Fare	Grand Total
	Oct	\$76.78				\$36.90	\$113.68
Chair Brent Catchpole	Nov						
	Dec						
	Oct						
Bill McEntee*	Nov						
	Dec						
	Oct						
Brent Catchpole	Nov						
	Dec						
	Oct						
Felicity Jane Auva'a	Nov						
	Dec	\$107.34					\$107.34
	Oct		\$11.54	\$30.76	\$3.08		\$45.38
George Hawkins	Nov		\$0.58	\$1.54	\$0.15		\$2.27
	Dec						
	Oct						
Deputy Chair Jan Robinson	Nov						
	Dec						
	Oct		\$11.54	\$30.76	\$3.08		\$45.38
Katrina Winn*	Nov		\$0.58	\$1.54	\$0.15		\$2.27
	Dec						
	Oct						
Keven Mealamu	Nov						
	Dec						
	Oct						
Michael Turner*	Nov						
	Dec						
	Oct						
Sue Smurthwaite	Nov						
	Dec						
Grand Total		\$184.12	\$24.24	\$64.60	\$6.46	\$36.90	\$316.32

Elected Member Expenses - Puketāpapa Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
	Oct					
Chair Harry Doig	Nov					
	Dec					
	Oct					
Anne-Marie Coury*	Nov					
	Dec					
	Oct					
Bobby Shen	Nov					
	Dec					
	Oct	\$20.00				\$20.00
David Holm*	Nov					
	Dec					
	Oct					
Ella Kumar	Nov					
	Dec					
	Oct					
Fiona Lai	Nov		\$16.73	\$44.60	\$4.47	\$65.80
	Dec		\$11.54	\$30.76	\$3.08	\$45.38
	Oct					
Harry Doig	Nov					
	Dec					
	Oct					
Jon Turner	Nov			\$44.60		\$44.60
	Dec			\$30.76		\$30.76
	Oct					
Deputy Chair Julie Fairey	Nov				\$4.47	\$4.47
	Dec				\$3.08	\$3.08
	Oct		\$11.54	\$30.76	\$3.08	\$45.38
Shail Kaushal*	Nov		\$0.58	\$1.54	\$0.15	\$2.27
	Dec					
Grand Total		\$20.00	\$40.39	\$183.02	\$18.33	\$261.74



Elected Member Expenses - Rodney Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.



Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Printer Allowance	Road Toll Claim	Travelling Time Allw(Tax)	Grand Total
	Oct	\$1,258.02			\$59.55			\$24.00	\$75.00	\$1,416.57
Chair Beth Houlbrooke*	Nov									
	Dec									
	Oct									
Chair Phelan Pirrie	Nov			\$29.22		\$14.61	\$2.93			\$46.76
	Dec			\$30.76		\$15.38	\$3.08			\$49.22
	Oct		\$11.54	\$30.76		\$10.00	\$3.08			\$45.38
Allison Roe*	Nov		\$0.58	\$1.54			\$0.15			\$2.27
Allison Noc	Dec		ψ0.30	φ1.34			ψ0.10			φ2.21
	=								_	
Deputy Chair Beth Houlbrooke	Oct									
Deputy Chair Beth Houlbrooke										
	Dec									
	Oct									
Brenda Steele*	Nov									
	Dec									
	Oct									
Brent Bailey	Nov									
	Dec									
	Oct									
Cameron Brewer*	Nov									
	Dec									
	Oct									
	Oct						\$3.08			\$3.08
	Nov						\$0.15			\$0.15
Colin Smith	Nov						\$4.47			\$4.47
	Dec						\$3.08			\$3.08
	Dec						ψ0.00			φ3.00
Daniella Hanasada	Oct									
Danielle Hancock	Nov	*****								
	Dec	\$380.78								\$380.78
	Oct									
Louise Johnston	Nov									
	Dec									
	Oct		\$11.54							\$42.30
Phelan Pirrie	Nov	\$1,208.79	\$0.58	\$16.92		\$7.69	\$1.54			\$1,235.52
	Dec									
	Oct									
Steven Garner	Nov						\$4.47			\$4.47
	Dec						\$3.08			\$3.08
	Oct	\$304.30	\$11.54	\$30.76			\$3.08	\$33.20	 	\$382.88
Tessa Berger*	Nov	ψ304.30	\$0.58				\$0.15	ψ30.20	+	\$302.00
	Dec		ψ0.30	φ1.34			ψ0.13		+	ΨΖ.Ζ1
									 	
Time Heldwate	Oct									
Tim Holdgate	Nov									
	Dec									

	Oct									
Vicki Kenny	Nov	\$428.18		\$44.60		\$15.38				\$488.16
	Dec			\$30.76		\$15.38				\$46.14
Grand Total		\$3,580.07	\$36.36	\$247.62	\$59.55	\$68.44	\$32.34	\$57.20	\$75.00	\$4,156.58

Elected Member Expenses - Upper Harbour Local Board

01 OCT - 31 DEC 2019

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.

Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.



Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Printer Allowance	Grand Total
	Oct		\$11.54	\$30.76		\$3.08	\$45.38
Chair Margaret Miles	Nov		\$6.35	\$1.54		\$1.69	\$9.58
	Dec		\$11.54			\$3.08	\$14.62
	Oct						
Anna Atkinson	Nov		\$16.73	\$44.60		\$3.08	\$64.41
	Dec		\$11.54	\$30.76		\$3.08	\$45.38
	Oct	\$284.40					\$284.40
Brian Neeson	Nov					\$4.47	\$4.47
	Dec					\$3.08	\$3.08
	Oct		\$11.54	\$30.76		\$3.08	\$45.38
John McLean*	Nov		\$0.58	\$1.54		\$0.15	\$2.27
	Dec						
	Oct	\$211.72			\$28.60		\$240.32
Deputy Chair Lisa Whyte	Nov						
	Dec						
	Oct						
Margaret Miles	Nov		\$10.96			\$2.93	\$13.89
	Dec						
	Oct		\$11.54	\$30.76			\$42.30
Nicholas Mayne	Nov		\$17.31	\$46.14			\$63.45
	Dec		\$11.54	\$30.76			\$42.30
	Oct	\$185.65				\$3.08	\$188.73
Uzra Casuri Balouch	Nov					\$4.62	\$4.62
	Dec					\$3.08	\$3.08
Grand Total		\$681.77	\$121.17	\$247.62	\$28.60	\$38.50	\$1,117.66

Elected Member Expenses - Waiheke Local Board

01 OCT - 31 DEC 2019

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.



Auckland Council has implemented a phone plan for elected members. The plan Allowances 1,000 minutes of calls and 3,000 megabytes of data to use free of charge. All use exceeding the plan Allowances is to be reimbursed.

Annual Salary rates are set by the Remuneration Authority as follows:

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Printer Allowance	Taxi Fares	Travelling Time Allw(Tax)	Grand Total
	Oct			\$28.00		\$51.31	\$262.50	\$341.81
Chair Cath Handley	Nov							
	Dec							
Chair Paul Walden*	Nov							
	Oct	\$11.54	\$30.76		\$3.08			\$45.38
Deputy Chair Bob Upchurch	Nov	\$12.12	\$32.30		\$3.23			\$47.65
	Dec	\$11.54	\$30.76		\$3.08			\$45.38
	Oct							
Cath Handley	Nov							
	Dec							
	Oct							
John Meeuwsen*	Nov							
	Dec							
	Oct							
Kylee Matthews	Nov		\$44.60					\$44.60
	Dec		\$30.76					\$30.76
	Oct		\$30.76					\$30.76
Paul Walden	Nov		\$1.54					\$1.54
	Dec							
	Oct							
Robin Tucker	Nov							
	Dec							
	Oct				\$3.08			\$3.08
Shirin Brown*	Nov				\$0.15			\$0.15
	Dec							
Grand Total	•	\$35.20	\$201.48	\$28.00	\$12.62	\$51.31	\$262.50	\$591.11

Elected Member Expenses - Waitākere Ranges Local Board

01 OCT - 31 DEC 2019

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.

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Annual Salary rates are set by the Remuneration Authority as follows:

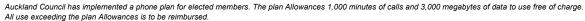
Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Printer Allowance	Grand Total
	Oct	\$11.54	\$30.76	\$15.38	\$3.08	\$60.76
Chair Greg Presland	Nov	\$0.58	\$35.38	\$0.77	\$3.54	\$40.27
	Dec		\$30.76		\$3.08	\$33.84
	Oct					
Greg Presland	Nov		\$10.77		\$1.08	\$11.85
	Dec					
	Oct					
Ken Turner	Nov	\$16.73		\$22.30	\$4.47	\$43.50
	Dec	\$11.54		\$15.38	\$3.08	\$30.00
	Oct					
Mark Allen	Nov		\$44.60		\$4.47	\$49.07
	Dec		\$30.76		\$3.08	\$33.84
	Oct					
Michelle Clayton	Nov					
	Dec					
	Oct			\$15.38		\$15.38
Neil Henderson*	Nov			\$0.77		\$0.77
	Dec					
	Oct				\$3.08	\$3.08
Deputy Chair Saffron Toms	Nov				\$0.15	\$0.15
	Dec					
	Oct					
Sandra Coney	Nov				\$4.47	\$4.47
	Dec				\$3.08	\$3.08
	Oct	\$11.54	\$30.76			\$42.30
Steve Tollestrup*	Nov	\$0.58	\$1.54			\$2.12
	Dec					
Grand Total		\$52.51	\$215.33	\$69.98	\$36.66	\$374.48



Elected Member Expenses - Waitematā Local Board

01 OCT - 31 DEC 2019

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.



Annual Salary rates are set by the Remuneration Authority as follows:



Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Printer Allowance	Taxi Fares	Grand Total
	Oct						\$3.08		\$3.0
Chair Pippa Coom*	Nov							\$145.90	\$145.9
	Dec								
	Oct								
Chair Richard Northey	Nov								
	Dec	\$82.16							\$82.1
	Oct								
Adriana Avendano Christie	Nov						\$4.47		\$4.4
	Dec						\$3.08		\$3.0
	Oct								
Alexandra Bonham	Nov								
	Dec								
	Oct				\$45.50				\$45.5
Denise Roche*	Nov								
	Dec								
	Oct								
Graeme Gunthorp	Nov								
	Dec								
	Oct								
Julie Sandilands	Nov								
	Dec								
	Oct								
Deputy Chair Kerrin Leoni	Nov								
	Dec								
	Oct	\$112.97			\$14.00				\$126.9
Richard Northey	Nov								
	Dec	\$11.06						\$13.40	\$24.4
	Oct		\$11.54	\$30.76					\$42.3
Rob Thomas*	Nov		\$0.58	\$1.54					\$2.1
	Dec								
	Oct								
Sarah Trotman	Nov						\$4.47		\$4.4
	Dec						\$3.08		\$3.0
	Oct				\$32.00	\$15.38			\$47.3
Shale Chambers*	Nov				, , = , 0	\$0.77			\$0.7
	Dec					74111			****
	Oct		\$11.54	\$30.76					\$42.3
Vernon Tava*	Nov		\$0.58	\$1.54					\$2.1
	Dec		77.77	\$1.51					
Grand Total		\$206.19	\$24.24	\$64.60	\$91.50	\$16.15	\$18.18	\$159.30	\$580.1

Elected Member Expenses - Whau Local Board

01 OCT - 31 DEC 2019

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Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Printer Allowance	Grand Total
	Oct						
Chair Kay Thomas	Nov					\$3.54	\$3.54
	Dec					\$3.08	\$3.08
	Oct		\$11.54	\$30.76			\$42.30
Chair Tracy Mulholland*	Nov						
	Dec						
Catherine Farmer	Oct						
Camerine Farmer	Nov	¢22.70					\$23.70
	Dec	\$23.70					\$23.70
David Whitley*	Oct Nov		\$11.54 \$30.76 \$15.38 \$3.08 \$0.59 \$1.54 \$0.77 \$0.15				
David Williey	Dec	\$0.58 \$1.54 \$0.77 \$0.15					
	Oct		¢11.5/	¢20.76	C4E 20	£2.00	\$60.76
Derek Battersby*	Nov						\$3.04
Derek Battersby	Dec		ψ0.30	φ1.54	φ0.77	φ0.13	Ψ3.0-
	Oct						
Duncan MacDonald*	Nov						
Daniean MacDonala	Dec						
	Oct						
Fasitua Amosa	Nov		\$16.73	\$44.60		\$4.47	\$65.80
	Dec						\$45.38
	Oct			,,,,		,,,,,	<u> </u>
Jessica Rose	Nov						
	Dec						
	Oct						
Kay Thomas	Nov					\$0.92	\$0.92
	Dec						
	Oct		\$11.54	\$30.76		\$3.08	\$45.38
Deputy Chair Susan Zhu	Nov			\$46.14	\$22.30	\$4.61	\$90.36
	Dec		\$11.54	\$30.76	\$15.38	\$3.08	\$60.76
	Oct						
Ulalemamae Te'eva Matafai	Nov						
	Dec						
	Oct						
Warren Piper	Nov		\$10.96	\$29.22			\$40.18
•	Dec						
Grand Total	1	\$23.70	\$103.28	\$275.30	\$53.83	\$29.09	\$485.20