Elected Member Expenses - Councillors
01 APR - 30 JUN 2019
Report reflects the mo
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.
use free of charge.
All use exceeding the plan Allowances is to be reimbursed.

$\square$ |  |  |
| :--- | :--- |
| $\begin{array}{ll}\text { Mayor } \\ \text { Deputy } \\ \text { CWW }^{*}\end{array}$ | $\begin{array}{l}\$ 279,562 \\ \$ 157,518 \\ \\ \$ 130,030\end{array}$ | | Councillor $\quad \$ 109,750$ |
| :--- |

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

| Employee Name | Date | Bus Fares | EM Mileage Claim | Ferry Tickets | Miscellaneous | Mobile Phone Allowance | Mobile Phone Charges | Parking Costs | Personal Computer Allowance | Printer Allowance | $\begin{gathered} \text { RMA Member } \\ \text { Hearings Committee } \\ \hline \end{gathered}$ | Taxi Fares | Train Fare | Grand Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Mayor Phil Goff | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Deputy Mayor Bill Cashmore | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  | \$1,046.80 |  |  |  |  |  |  |  |  |  |  | \$1,046.80 |
|  | Jun |  | \$1,567.12 |  |  |  |  | \$469.00 |  |  |  | \$318.99 |  | \$2,355.11 |
| Alf Filipaina | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  | \$1,251.72 |  |  |  |  |  |  |  |  |  |  | \$1,251.72 |
|  | Jun |  | \$1,183.32 |  |  |  |  |  |  |  |  |  |  | \$1,183.32 |
| Cathy Casey | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  | \$40.00 |  |  |  | \$52.00 |  |  |  |  |  | \$92.00 |
|  | Jun |  | \$200.18 |  |  |  |  |  |  |  |  |  |  | \$200.18 |
| Chris Darby* | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May | \$29.40 | \$266.23 | \$276.40 |  |  |  |  |  |  |  | \$108.52 | \$4.80 | \$685.35 |
|  | Jun | \$7.80 |  | \$112.70 |  |  |  |  |  |  |  |  |  | \$120.50 |
| Daniel Newman | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  | \$2,441.12 |  |  |  |  |  |  |  |  |  |  | \$2,441.12 |
| Desley Simpson | Apr |  |  |  |  | \$11.54 | \$30.76 |  |  | \$3.08 |  |  |  | \$45.38 |
|  | May |  |  |  |  | \$17.31 | \$46.14 |  |  | \$4.62 |  |  |  | \$68.07 |
|  | Jun |  |  |  |  | \$11.54 | \$30.76 |  |  | \$3.08 |  |  |  | \$45.38 |
| Efeso Collins | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May | \$43.50 | \$51.53 |  |  |  |  |  |  |  |  | \$114.41 | \$39.55 | \$248.99 |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Greg Sayers | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  | \$2,838.60 |  |  |  |  |  |  |  |  |  |  | \$2,838.60 |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Hon Christine Fletcher | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| John Watson | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Josephine Bartley | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Linda Cooper | Apr |  | \$585.76 |  |  |  |  |  |  |  |  |  |  | \$585.76 |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  | \$1,350.81 |  |  |  |  |  |  |  |  |  |  | \$1,350.81 |
| Mike Lee | Apr |  |  |  |  | \$11.54 | \$30.76 |  |  |  |  |  |  | \$42.30 |
|  | May |  |  | \$80.00 |  | \$17.31 | \$46.14 |  |  |  |  |  |  | \$143.45 |
|  | Jun |  | \$196.99 |  |  | \$11.54 | \$30.76 |  |  |  |  |  |  | \$239.29 |


| Employee Name | Date | Bus Fares | EM Mileage Claim | Ferry Tickets | Miscellaneous | Mobile Phone Allowance | Mobile Phone Charges | Parking Costs | Personal Computer Allowance | Printer Allowance | RMA Member <br> Hearings Committee | Taxi Fares | Train Fare | Grand Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Paul Young | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Penny Hulse* | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Richard Hills | Apr |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | May | \$147.15 | \$286.37 |  |  |  |  |  |  |  | \$760.00 | \$28.71 |  | \$1,222.23 |
|  | Jun | \$51.75 | \$103.36 |  |  |  |  |  |  |  |  |  |  | \$155.11 |
| Ross Clow* | Apr |  | \$675.72 |  |  |  |  |  |  |  |  |  |  | \$675.72 |
|  | May |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Jun |  | \$666.67 |  |  |  |  | \$24.00 |  |  |  |  |  | \$690.67 |
| Sharon Stewart | Apr |  |  |  | \$576.48 |  |  |  |  | \$3.08 |  |  |  | \$579.56 |
|  | May |  |  |  |  |  |  |  |  | \$4.62 |  |  |  | \$4.62 |
|  | Jun |  |  |  |  |  |  |  |  | \$3.08 |  |  |  | \$3.08 |
| Sir John Walker | Apr |  |  |  |  | \$11.54 | \$30.76 |  |  |  |  |  |  | \$42.30 |
|  | May |  | \$2,463.92 |  |  | \$17.31 | \$46.14 |  |  |  |  |  |  | \$2,527.37 |
|  | Jun |  |  |  |  | \$11.54 | \$30.76 |  |  |  |  |  |  | \$42.30 |
| Wayne Walker | Apr |  |  |  |  | \$11.54 | \$30.76 |  | \$15.38 | \$3.08 |  |  |  | \$60.76 |
|  | May |  |  |  |  | \$17.31 | \$46.14 |  | \$23.07 | \$4.62 |  |  |  | \$91.14 |
|  | Jun |  |  |  |  | \$11.54 | \$30.76 |  | \$15.38 | \$3.08 |  |  |  | \$60.76 |
| Grand Total |  | \$279.60 | \$17,176.22 | \$509.10 | \$576.48 | \$161.56 | \$430.64 | \$545.00 | \$53.83 | \$32.34 | \$760.00 | \$570.63 | \$44.35 | \$21,140 |

