

Elected Member Expenses - Albert-Eden Local Board

July 2024 to September 2024

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	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Train Fare	Grand Total
Chair Kendyl Smith	Sep 2024				\$24,00			\$24,00
	Jul 2024							
	Aug 2024							
Deputy Chair Margi Watson	Sep 2024				\$55,50			\$55,50
	Jul 2024							
	Aug 2024							
Christina Robertson	Sep 2024	\$8,46						\$8,46
	Jul 2024							
	Aug 2024	\$4,68					\$8,46	\$13,14
Jack Tan	Sep 2024							
	Jul 2024							
	Aug 2024							
Jose Fowler	Sep 2024		\$15,38	\$38,46		\$30,76		\$84,60
	Jul 2024		\$15,39	\$38,47		\$30,76		\$84,62
	Aug 2024		\$23,07	\$57,69		\$46,14		\$126,90
Julia Maskill	Sep 2024							
	Jul 2024							
	Aug 2024							
Liv Roe	Sep 2024					\$30,76		\$30,76
	Jul 2024					\$30,76		\$30,76
	Aug 2024					\$46,14		\$46,14
Rex Smith	Sep 2024							
	Jul 2024							
	Aug 2024							
Grand Total							\$504,88	

Elected Member Expenses - Devonport - Takapuna Local Board

July 2024 to September 2024

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 Toni van Tonder	Sep 2024				
	Jul 2024				
	Aug 2024				
Deputy Chair Terence Harpur	Sep 2024				
	Jul 2024				
	Aug 2024				
Gavin Busch	Sep 2024				
	Jul 2024				
	Aug 2024				
George Wood	Sep 2024	\$15,38	\$38,46		\$53,84
	Jul 2024	\$15,39	\$38,47		\$53,86
	Aug 2024	\$23,07	\$57,69	\$15,35	\$96,11
Melissa Powell	Sep 2024				
	Jul 2024				
	Aug 2024				
Peter Allen	Sep 2024				
	Jul 2024				
	Aug 2024				
Grand Total					\$203,81

Elected Member Expenses - Franklin Local Board

July 2024 to September 2024

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	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Petrol Hybrid Mileage	Printer Allowance	Travelling Time Allw(Tax)	Grand Total
Chair Angela Fulljames	Sep 2024									
	Jul 2024		\$383,14							\$383,14
	Aug 2024									
Deputy Chair Alan Cole	Sep 2024						\$629,38	\$3,84		\$633,22
	Jul 2024						\$1,054,50	\$3,84	\$630,02	\$1,688,36
	Aug 2024						\$818,90	\$5,76		\$824,66
Amanda Hopkins	Sep 2024									
	Jul 2024	\$2,504,20				\$44,00			\$652,29	\$3,200,49
	Aug 2024									
Amanda Kinzett	Sep 2024									
	Jul 2024									
	Aug 2024									

Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Petrol Hybrid Mileage	Printer Allowance	Travelling Time Allw(Tax)	Grand Total
Andrew Kay	Sep 2024									
	Jul 2024						\$13,30			\$13.30
	Aug 2024						\$206,13			\$206.13
Gary Holmes	Sep 2024			\$15,38	\$38,46					\$53.84
	Jul 2024		\$342,00	\$15,39	\$38,47					\$395.86
	Aug 2024		\$458,00	\$23,07	\$57,69					\$538.76
Logan Soole	Sep 2024									
	Jul 2024						\$98,61			\$98.61
	Aug 2024									
Malcolm Bell	Sep 2024	\$685,85	\$135,70	\$15,38	\$38,46				\$196,67	\$1,072.06
	Jul 2024	\$864,50	\$178,80	\$15,39	\$38,47				\$182,67	\$1,279.63
	Aug 2024	\$1,210,30	\$112,10	\$23,07	\$57,69				\$250,67	\$1,653.83
Sharlene Druyven	Sep 2024									
	Jul 2024	\$592,80								\$592.80
	Aug 2024	\$457,90								\$457.90
Grand Total										\$13,092.59

Elected Member Expenses - Aotea/Great Barrier Local Board

July 2024 to September 2024

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 2024		
	Jul 2024		
	Aug 2024	\$101,50	\$101.50
Deputy Chair Chris Ollivier	Sep 2024		
	Jul 2024		
	Aug 2024		
Laura Caine	Sep 2024		
	Jul 2024		
	Aug 2024		
Neil Sanderson	Sep 2024		
	Jul 2024		
	Aug 2024		
Patrick O'Shea	Sep 2024		
	Jul 2024		
	Aug 2024		
Grand Total			\$101,50

Elected Member Expenses - Henderson - Massey Local Board

July 2024 to September 2024

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
Chair Chris Carter	Sep 2024				
	Jul 2024				
	Aug 2024				
Deputy Chair Will Flavell	Sep 2024				
	Jul 2024				
	Aug 2024				
Brenda Brady	Sep 2024				
	Jul 2024	\$1,258,75			\$1,258.75
	Aug 2024				
Brooke Loader	Sep 2024				
	Jul 2024	\$234,65			\$234.65
	Aug 2024				
Dan Collins	Sep 2024				
	Jul 2024				
	Aug 2024				
Ingrid Papau	Sep 2024		\$15,38	\$38,46	\$53.84
	Jul 2024		\$15,39	\$38,47	\$53.86
	Aug 2024		\$23,07	\$57,69	\$80.76
Oscar Kightley	Sep 2024				
	Jul 2024				
	Aug 2024				
Peter Chan	Sep 2024				
	Jul 2024	\$222,30			\$222.30
	Aug 2024				
Grand Total					\$1,904.16

Elected Member Expenses - Hibiscus and Bays Local Board

July 2024 to September 2024

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	Parking Costs	Petrol Hybrid Mileage	Grand Total
Chair Alexis Poppelbaum	Sep 2024						
	Jul 2024						
	Aug 2024						
Deputy Chair Gary Brown	Sep 2024	\$990,08			\$34,00		\$1,024,08
	Jul 2024	\$1,639,70			\$74,50		\$1,714,20
	Aug 2024						
Gregg Walden	Sep 2024						
	Jul 2024						
	Aug 2024						
Jake Law	Sep 2024						
	Jul 2024	\$625,10					\$625,10
	Aug 2024						
Julia Parfitt	Sep 2024		\$15,38	\$38,46			\$53,84
	Jul 2024		\$15,39	\$38,47	\$24,00	\$290,70	\$368,56
	Aug 2024		\$23,07	\$57,69			\$80,76
Leanne Willis	Sep 2024						
	Jul 2024	\$537,32					\$537,32
	Aug 2024	\$420,16					\$420,16
Sam Mills	Sep 2024		\$15,38	\$38,46			\$53,84
	Jul 2024		\$15,39	\$38,47			\$53,86
	Aug 2024		\$23,07	\$57,69			\$80,76
Victoria Short	Sep 2024						
	Jul 2024						
	Aug 2024						
Grand Total						\$5,012,48	

Elected Member Expenses - Howick Local Board

July 2024 to September 2024

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	Personal Computer Allowance	Grand Total
Chair Damian Light	Sep 2024					
	Jul 2024					
	Aug 2024					
Deputy Chair Bo Burns	Sep 2024					
	Jul 2024					
	Aug 2024					
Adele White	Sep 2024	\$302,01				\$302,01
	Jul 2024	\$677,36				\$677,36
	Aug 2024					
Bruce Kendall	Sep 2024					
	Jul 2024					
	Aug 2024					
David Collings	Sep 2024		\$15,38	\$38,46	\$30,76	\$84,60
	Jul 2024		\$15,39	\$38,47	\$30,76	\$84,62
	Aug 2024		\$23,07	\$57,69	\$46,14	\$126,90
John Spiller	Sep 2024					
	Jul 2024	\$364,80				\$364,80
	Aug 2024	\$378,10				\$378,10
Katrina Bungard	Sep 2024		\$15,38	\$38,46	\$30,76	\$84,60
	Jul 2024		\$15,39	\$38,47	\$30,76	\$84,62
	Aug 2024		\$23,07	\$57,69	\$46,14	\$126,90
Mike Turinsky	Sep 2024					
	Jul 2024					
	Aug 2024					
Peter Young	Sep 2024		\$15,38	\$38,46		\$53,84
	Jul 2024		\$15,39	\$38,47		\$53,86
	Aug 2024		\$23,07	\$57,69		\$80,76
Grand Total						\$2,502,97

Elected Member Expenses - Kaipātiki Local Board

July 2024 to September 2024

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	Grand Total
Chair John Gillon	Sep 2024						
	Jul 2024	\$1,154,00				\$187,25	\$1,341,25
	Aug 2024						

Employee Name	Date	EM Mileage Claim	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Deputy Chair Danielle Grant	Sep 2024						
	Jul 2024						
	Aug 2024						
Adrian Tyler	Sep 2024						
	Jul 2024						
	Aug 2024						
Erica Hannam	Sep 2024						
	Jul 2024						
	Aug 2024						
Janet Tupou	Sep 2024			\$15,38	\$38,46		\$53,84
	Jul 2024			\$15,39	\$38,47		\$53,86
	Aug 2024			\$23,07	\$57,69		\$80,76
Mejanie Kenrick	Sep 2024						
	Jul 2024						
	Aug 2024						
Paula Gillon	Sep 2024		\$1,155,00				\$1,155,00
	Jul 2024						
	Aug 2024						
Tim Spring	Sep 2024						
	Jul 2024						
	Aug 2024						
Grand Total						\$2,684.71	

Elected Member Expenses - Māngere-Otāhuhu Local Board

July 2024 to September 2024

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 2024	
	Jul 2024	
	Aug 2024	
Deputy Chair Walter Togiama	Sep 2024	
	Jul 2024	
	Aug 2024	
Christine O'Brien	Sep 2024	
	Jul 2024	
	Aug 2024	
Harry Fatu Toleafoa	Sep 2024	
	Jul 2024	
	Aug 2024	
Joe Glassie-Rasmussen	Sep 2024	
	Jul 2024	
	Aug 2024	
Lafūlafa Peo	Sep 2024	
	Jul 2024	
	Aug 2024	
Makalita Kolo	Sep 2024	
	Jul 2024	
	Aug 2024	
Grand Total		

Elected Member Expenses - Manurewa Local Board

July 2024 to September 2024

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	Grand Total
Chair Matt Winiata	Sep 2024						
	Jul 2024						
	Aug 2024						
Deputy Chair Glenn Murphy	Sep 2024			\$15,38	\$38,46		\$53,84
	Jul 2024	\$412,30		\$15,39	\$38,47	\$172,00	\$638,16
	Aug 2024			\$23,07	\$57,69		\$80,76
Andrew Lesa JP	Sep 2024						
	Jul 2024						
	Aug 2024		\$1,500,00				\$1,500,00
Angela Cunningham-Marino	Sep 2024						
	Jul 2024						
	Aug 2024						
Anne Candy	Sep 2024						
	Jul 2024						
	Aug 2024						

Employee Name	Date	EM Mileage Claim	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Heather Andrew	Sep 2024						
	Jul 2024						
	Aug 2024						
Joseph Allan	Sep 2024						
	Jul 2024						
	Aug 2024						
Rangi McLean	Sep 2024						
	Jul 2024						
	Aug 2024						
Grand Total						\$2,272.76	

Elected Member Expenses - Maungakiekie-Tamaki Local Board

July 2024 to September 2024

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	Parking Costs	Grand Total
Chair Maria Meredith	Sep 2024					
	Jul 2024	\$1,028.38				\$1,028.38
	Aug 2024					
Deputy Chair Debbie Burrows	Sep 2024					
	Jul 2024				\$33.85	\$33.85
	Aug 2024					
Chris Makoare	Sep 2024		\$15.38	\$38.46		\$53.84
	Jul 2024		\$15.39	\$38.47		\$53.86
	Aug 2024		\$23.07	\$57.69		\$80.76
Don Allan	Sep 2024					
	Jul 2024					
	Aug 2024					
Nerissa Henry	Sep 2024					
	Jul 2024					
	Aug 2024					
Peter McGlashan	Sep 2024					
	Jul 2024					
	Aug 2024					
Tony Woodcock	Sep 2024					
	Jul 2024					
	Aug 2024					
Grand Total						\$1,250.69

Elected Member Expenses - Orākei Local Board

July 2024 to September 2024

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 Scott Milhe	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
Deputy Chair Sarah Powrie	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
Angus Mophee	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
David Wong	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
Margaret Voyce	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
Penny Tucker	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
Troy Churton	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
Grand Total				\$1,319.22

Elected Member Expenses - Ōtara-Papatoetoe Local Board

July 2024 to September 2024

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 2024				
	Jul 2024				
	Aug 2024				
Deputy Chair Vi Hausia	Sep 2024				
	Jul 2024				
	Aug 2024				
Albert Lim	Sep 2024				
	Jul 2024				
	Aug 2024				
Ashraf Choudhary	Sep 2024	\$15,38	\$38,46	\$3,84	\$57,68
	Jul 2024	\$15,39	\$38,47	\$3,84	\$57,70
	Aug 2024	\$23,07	\$57,69	\$5,76	\$86,52
Lorenzo Kaisara	Sep 2024				
	Jul 2024				
	Aug 2024				
Ofa Dewes	Sep 2024				
	Jul 2024				
	Aug 2024				
Topou Folau	Sep 2024				
	Jul 2024				
	Aug 2024				
Grand Total					\$201.90

Elected Member Expenses - Papakura Local Board

July 2024 to September 2024

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
Chair Brent Catchpole	Sep 2024				
	Jul 2024				
	Aug 2024				
Deputy Chair Jan Robinson	Sep 2024				
	Jul 2024	\$224,01			\$224,01
	Aug 2024				
Andrew Webster	Sep 2024				
	Jul 2024				
	Aug 2024				
Felicity Jane Auva'a	Sep 2024				
	Jul 2024				
	Aug 2024				
George Hawkins	Sep 2024		\$15,38	\$38,46	\$53,84
	Jul 2024		\$15,39	\$38,47	\$53,86
	Aug 2024		\$23,07	\$57,69	\$80,76
Kelvin Heatt	Sep 2024				
	Jul 2024				
	Aug 2024				
Grand Total					\$412.47

Elected Member Expenses - Puketāpapa Local Board

July 2024 to September 2024

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 Ella Kumar	Sep 2024					
	Jul 2024					
	Aug 2024					
Deputy Chair Fiona Lai	Sep 2024					
	Jul 2024			\$4,80		\$4,80
	Aug 2024					
Bobby Shen	Sep 2024					
	Jul 2024					
	Aug 2024					
Jon Turner	Sep 2024	\$15,38	\$38,46			\$53,84
	Jul 2024	\$15,39	\$38,47			\$53,86
	Aug 2024	\$23,07	\$57,69			\$80,76
Mark Pervan	Sep 2024					
	Jul 2024					
	Aug 2024					
Roseanne Hay	Sep 2024	\$15,38	\$38,46		\$30,76	\$84,60
	Jul 2024	\$15,39	\$38,47		\$30,76	\$84,62
	Aug 2024	\$23,07	\$57,69		\$46,14	\$126,90
Grand Total						\$489,38

Elected Member Expenses - Rodney Local Board

July 2024 to September 2024

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
Chair Brent Bailey	Sep 2024	\$1,078.80			\$1,078.80
	Jul 2024	\$2,403.50	\$82.00		\$2,485.50
	Aug 2024				
Deputy Chair Louise Johnston	Sep 2024				
	Jul 2024				
	Aug 2024				
Colin Smith	Sep 2024				
	Jul 2024				
	Aug 2024				
Geoff Upson	Sep 2024				
	Jul 2024				
	Aug 2024	\$926.20	\$17.50		\$943.70
Guy Wishart	Sep 2024				
	Jul 2024				
	Aug 2024	\$64.60			\$64.60
Ivan Wagstaff	Sep 2024				
	Jul 2024				
	Aug 2024				
Mark Dennis	Sep 2024				
	Jul 2024				
	Aug 2024	\$210.33			\$210.33
Michelle Carmichael	Sep 2024			\$118.56	\$118.56
	Jul 2024			\$714.40	\$714.40
	Aug 2024			\$463.84	\$463.84
Tim Holdgate	Sep 2024				
	Jul 2024				
	Aug 2024				
Grand Total					\$6,079.73

Elected Member Expenses - Upper Harbour Local Board

July 2024 to September 2024

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 2024			
	Jul 2024			
	Aug 2024			
Deputy Chair Uzra Casuri Balouch	Sep 2024			
	Jul 2024			
	Aug 2024			
Callum Blair	Sep 2024			
	Jul 2024			
	Aug 2024			
John Mclean	Sep 2024	\$15.38	\$38.46	\$53.84
	Jul 2024	\$15.39	\$38.47	\$53.86
	Aug 2024	\$23.07	\$57.69	\$80.76
Kyle Parker	Sep 2024			
	Jul 2024			
	Aug 2024			
Sylvia Yang	Sep 2024			
	Jul 2024			
	Aug 2024			
Grand Total				\$188.46

Elected Member Expenses - Waikeke Local Board

July 2024 to September 2024

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	Internet Connection	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Taxi Fares	Grand Total
Chair Cath Handley	Sep 2024			\$61.54						\$61.54
	Jul 2024	\$2.60	\$29.50	\$61.55			\$15.00		\$11.25	\$119.90
	Aug 2024			\$92.31						\$92.31
Deputy Chair Kylee Matthews	Sep 2024				\$15.38	\$38.46				\$53.84
	Jul 2024				\$15.39	\$38.47				\$53.86
	Aug 2024				\$23.07	\$57.69				\$80.76

Employee Name	Date	Bus Fares	Ferry Tickets	Internet Connection	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Taxi Fares	Grand Total
Bianca Ranson	Sep 2024									
	Jul 2024									
	Aug 2024									
Paul Walden	Sep 2024				\$15,38	\$38,46		\$30,76		\$84,60
	Jul 2024				\$15,39	\$38,47		\$30,76		\$84,62
	Aug 2024				\$23,07	\$57,69		\$46,14		\$126,90
Robin Tucker	Sep 2024				\$15,38	\$38,46				\$53,84
	Jul 2024				\$15,39	\$38,47				\$53,86
	Aug 2024				\$23,07	\$57,69				\$80,76
Grand Total										\$946,79

Elected Member Expenses - Waitākere Ranges Local Board

July 2024 to September 2024

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
Chair Greg Presland	Sep 2024	\$15,38	\$38,46		\$53,84
	Jul 2024	\$15,39	\$38,47		\$53,86
	Aug 2024	\$23,07	\$57,69		\$80,76
Deputy Chair Michelle Clayton	Sep 2024	\$15,38	\$38,46		\$53,84
	Jul 2024	\$15,39	\$38,47		\$53,86
	Aug 2024	\$23,07	\$57,69		\$80,76
Linda Potaupine	Sep 2024				
	Jul 2024				
	Aug 2024				
Liz Manley	Sep 2024				
	Jul 2024				
	Aug 2024				
Mark Allen	Sep 2024	\$15,38	\$38,46	\$868,32	\$920,16
	Jul 2024	\$15,39	\$38,47		\$53,86
	Aug 2024	\$23,07	\$57,69		\$80,76
Sandra Coney	Sep 2024				
	Jul 2024				
	Aug 2024				
Grand Total					\$1,431,70

Elected Member Expenses - Waitemata Local Board

July 2024 to September 2024

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	Taxi Fares	Grand Total
Chair Genevieve Sage	Sep 2024						
	Jul 2024						
	Aug 2024						
Deputy Chair Greg Moyle	Sep 2024		\$15,38	\$38,46			\$53,84
	Jul 2024		\$15,39	\$38,47			\$53,86
	Aug 2024		\$23,07	\$57,69			\$80,76
Alexandra Bonham	Sep 2024				\$72,00		\$72,00
	Jul 2024						
	Aug 2024						
Allan Matson	Sep 2024						
	Jul 2024						
	Aug 2024						
Anahera Rawiri	Sep 2024						
	Jul 2024						
	Aug 2024						
Richard Northey	Sep 2024				\$41,00	\$161,55	\$202,55
	Jul 2024	\$4,75					\$4,75
	Aug 2024	\$40,85			\$40,00		\$80,85
Sarah Trotman ONZM	Sep 2024		\$15,38	\$38,46			\$53,84
	Jul 2024		\$15,39	\$38,47			\$53,86
	Aug 2024		\$23,07	\$57,69			\$80,76
Grand Total							\$737,07

Elected Member Expenses - Whau Local Board

July 2024 to September 2024

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	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Sep 2024					
	Jul 2024					

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Aug 2024					
Deputy Chair Fasitua Amosa	Sep 2024		\$15,38	\$38,48		\$53,84
	Jul 2024		\$15,39	\$38,47		\$53,86
	Aug 2024		\$23,07	\$57,69		\$80,76
Catherine Farmer	Sep 2024					
	Jul 2024					
	Aug 2024					
Ross Clow	Sep 2024		\$15,38	\$38,46		\$53,84
	Jul 2024		\$15,39	\$38,47		\$53,86
	Aug 2024	\$50,00	\$23,07	\$57,69		\$130,76
Sarah Paterson-Hamlin	Sep 2024					
	Jul 2024					
	Aug 2024					
Susan Zhu	Sep 2024		\$15,38	\$38,48	\$30,76	\$84,60
	Jul 2024		\$15,39	\$38,47	\$30,76	\$84,62
	Aug 2024		\$23,07	\$57,69	\$46,14	\$126,90
Warren Piper	Sep 2024				\$30,76	\$30,76
	Jul 2024				\$30,76	\$30,76
	Aug 2024				\$46,14	\$46,14
Grand Total						\$830,70