

**Elected Member Expenses – Albert-Eden Local Board**

April 2024 to June 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 Kendyl Smith        | Jun 2024 |                        |                      | \$92.75       |                             | \$92.75         |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      |               |                             |                 |
| Chair Margi Watson        | Jun 2024 |                        |                      | \$34.00       |                             | \$34.00         |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      | \$102.50      |                             | \$102.50        |
| Deputy Chair Kendyl Smith | Jun 2024 |                        |                      | \$92.75       |                             | \$92.75         |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      |               |                             |                 |
| Deputy Chair Margi Watson | Jun 2024 |                        |                      | \$34.00       |                             | \$34.00         |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      | \$102.50      |                             | \$102.50        |
| Christina Robertson       | Jun 2024 |                        |                      |               |                             |                 |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      |               |                             |                 |
| Jack Tan                  | Jun 2024 |                        |                      |               |                             |                 |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      |               |                             |                 |
| Jose Fowler               | Jun 2024 | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
|                           | Apr 2024 | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
|                           | May 2024 | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
| Julia Maskill             | Jun 2024 |                        |                      |               |                             |                 |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      |               |                             |                 |
| Liv Roe                   | Jun 2024 |                        |                      |               | \$30.76                     | \$30.76         |
|                           | Apr 2024 |                        |                      |               | \$30.76                     | \$30.76         |
|                           | May 2024 |                        |                      |               | \$30.76                     | \$30.76         |
| Rex Smith                 | Jun 2024 |                        |                      |               |                             |                 |
|                           | Apr 2024 |                        |                      |               |                             |                 |
|                           | May 2024 |                        |                      |               |                             |                 |
| <b>Grand Total</b>        |          |                        |                      |               |                             | <b>\$804.58</b> |

**Elected Member Expenses – Devonport - Takapuna Local Board**

April 2024 to June 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 Toni van Tonder       | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Deputy Chair Terence Harpur | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Gavin Busch                 | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| George Wood                 | Jun 2024 | \$15.38                | \$38.46              | \$53.84         |
|                             | Apr 2024 | \$15.38                | \$38.46              | \$53.84         |
|                             | May 2024 | \$15.38                | \$38.46              | \$53.84         |
| Melissa Powell              | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Peter Allen                 | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| <b>Grand Total</b>          |          |                        |                      | <b>\$161.52</b> |

**Elected Member Expenses – Franklin Local Board**

April 2024 to June 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 | Ferry Tickets | Mobile Phone Allowance | Mobile Phone Charges | Parking Costs | Petrol Hybrid Mileage | Printer Allowance | Train Fare | Travelling Time Allw(Tax) | Grand Total |
|------------------------|----------|----------------------|------------------|---------------|------------------------|----------------------|---------------|-----------------------|-------------------|------------|---------------------------|-------------|
| Chair Angela Fulljames | Jun 2024 |                      | \$1,002.63       |               |                        |                      |               |                       |                   |            |                           | \$1,002.63  |
|                        | Apr 2024 |                      | \$1,045.19       | \$22.42       |                        |                      | \$24.00       |                       |                   | \$7.90     |                           | \$1,099.51  |
|                        | May 2024 |                      | \$721.63         | \$21.24       |                        |                      |               |                       |                   | \$42.18    |                           | \$785.05    |

| Employee Name          | Date     | Electric Car Mileage | EM Mileage Claim | Ferry Tickets | Mobile Phone Allowance | Mobile Phone Charges | Parking Costs | Petrol Hybrid Mileage | Printer Allowance | Train Fare | Travelling Time Allw(Tax) | Grand Total |
|------------------------|----------|----------------------|------------------|---------------|------------------------|----------------------|---------------|-----------------------|-------------------|------------|---------------------------|-------------|
| Deputy Chair Alan Cole | Jun 2024 |                      |                  |               |                        |                      |               |                       | \$3.84            |            |                           | \$3.84      |
|                        | Apr 2024 |                      |                  |               |                        |                      |               |                       | \$3.84            |            |                           | \$3.84      |
|                        | May 2024 |                      |                  |               |                        |                      | \$25.00       |                       | \$3.84            |            |                           | \$28.84     |
| Amanda Hopkins         | Jun 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
|                        | Apr 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
|                        | May 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
| Amanda Kinzett         | Jun 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
|                        | Apr 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
|                        | May 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
| Andrew Kay             | Jun 2024 |                      |                  |               |                        |                      |               | \$133.95              |                   |            |                           | \$133.95    |
|                        | Apr 2024 |                      |                  |               |                        |                      |               | \$45.60               |                   |            |                           | \$45.60     |
|                        | May 2024 |                      |                  |               |                        |                      |               | \$92.15               |                   |            |                           | \$92.15     |
| Gary Holmes            | Jun 2024 |                      | \$1,346.10       |               | \$15.38                | \$38.46              |               | \$34.76               |                   |            |                           | \$1,434.70  |
|                        | Apr 2024 |                      |                  |               | \$15.38                | \$38.46              |               |                       |                   |            |                           | \$53.84     |
|                        | May 2024 |                      |                  |               | \$15.38                | \$38.46              |               |                       |                   |            |                           | \$53.84     |
| Logan Soole            | Jun 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
|                        | Apr 2024 |                      | \$389.65         |               |                        |                      |               |                       |                   |            |                           | \$389.65    |
|                        | May 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
| Malcolm Bell           | Jun 2024 | \$979.45             | \$290.70         |               | \$15.38                | \$38.46              | \$5.00        |                       |                   |            | \$250.00                  | \$1,578.99  |
|                        | Apr 2024 |                      |                  |               | \$15.38                | \$38.46              |               |                       |                   |            |                           | \$53.84     |
|                        | May 2024 | \$944.87             | \$764.24         |               | \$15.38                | \$38.46              |               |                       |                   |            | \$549.00                  | \$2,311.95  |
| Sharlene Druyven       | Jun 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
|                        | Apr 2024 |                      |                  |               |                        |                      |               |                       |                   |            |                           |             |
|                        | May 2024 | \$598.50             |                  |               |                        |                      |               |                       |                   |            |                           | \$598.50    |
| <b>Grand Total</b>     |          |                      |                  |               |                        |                      |               |                       |                   |            |                           | \$9,670.72  |

**Elected Member Expenses – Great Barrier Local Board**

April 2024 to June 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          | Jun 2024 |            |             |
|                             | Apr 2024 |            |             |
|                             | May 2024 | \$140.60   | \$140.60    |
| Deputy Chair Chris Ollivier | Jun 2024 |            |             |
|                             | Apr 2024 |            |             |
|                             | May 2024 |            |             |
| Deputy Chair Patrick O'Shea | Jun 2024 |            |             |
|                             | Apr 2024 |            |             |
|                             | May 2024 |            |             |
| Chris Ollivier              | Jun 2024 |            |             |
|                             | Apr 2024 |            |             |
|                             | May 2024 |            |             |
| Laura Caine                 | Jun 2024 |            |             |
|                             | Apr 2024 |            |             |
|                             | May 2024 |            |             |
| Neil Sanderson              | Jun 2024 |            |             |
|                             | Apr 2024 |            |             |
|                             | May 2024 |            |             |
| Patrick O'Shea              | Jun 2024 |            |             |
|                             | Apr 2024 |            |             |
|                             | May 2024 |            |             |
| <b>Grand Total</b>          |          |            | \$140.60    |

**Elected Member Expenses – Henderson - Massey Local Board**

April 2024 to June 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 Chris Carter         | Jun 2024 |                        |                      |             |
|                            | Apr 2024 |                        |                      |             |
|                            | May 2024 |                        |                      |             |
| Deputy Chair Brooke Loader | Jun 2024 |                        |                      |             |
|                            | Apr 2024 |                        |                      |             |
|                            | May 2024 |                        |                      |             |
| Deputy Chair Will Flavell  | Jun 2024 |                        |                      |             |
|                            | Apr 2024 |                        |                      |             |
|                            | May 2024 |                        |                      |             |
| Brenda Brady               | Jun 2024 |                        |                      |             |
|                            | Apr 2024 |                        |                      |             |
|                            | May 2024 |                        |                      |             |

| Employee Name      | Date     | Mobile Phone Allowance | Mobile Phone Charges | Grand Total     |
|--------------------|----------|------------------------|----------------------|-----------------|
| Brooke Loader      | Jun 2024 |                        |                      |                 |
|                    | Apr 2024 |                        |                      |                 |
|                    | May 2024 |                        |                      |                 |
| Dan Collins        | Jun 2024 |                        |                      |                 |
|                    | Apr 2024 |                        |                      |                 |
|                    | May 2024 |                        |                      |                 |
| Ingrid Papau       | Jun 2024 | \$15.38                | \$38.46              | \$53.84         |
|                    | Apr 2024 | \$15.38                | \$38.46              | \$53.84         |
|                    | May 2024 | \$15.38                | \$38.46              | \$53.84         |
| Oscar Kightley     | Jun 2024 |                        |                      |                 |
|                    | Apr 2024 |                        |                      |                 |
|                    | May 2024 |                        |                      |                 |
| Peter Chan         | Jun 2024 |                        |                      |                 |
|                    | Apr 2024 |                        |                      |                 |
|                    | May 2024 |                        |                      |                 |
| Will Flavell       | Jun 2024 |                        |                      |                 |
|                    | Apr 2024 |                        |                      |                 |
|                    | May 2024 |                        |                      |                 |
| <b>Grand Total</b> |          |                        |                      | <b>\$161.52</b> |

### Elected Member Expenses – Hibiscus and Bays Local Board

April 2024 to June 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    | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 |                  |                        |                      |               |                       |                   |
| Chair Gary Brown           | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 |                  |                        |                      |               |                       |                   |
| Deputy Chair Gary Brown    | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 |                  |                        |                      |               |                       |                   |
| Deputy Chair Julia Parfitt | Jun 2024 | \$119.70         | \$15.38                | \$38.46              |               | \$793.25              | \$966.79          |
|                            | Apr 2024 |                  | \$15.38                | \$38.46              | \$40.00       |                       | \$93.84           |
|                            | May 2024 |                  | \$15.38                | \$38.46              |               | \$82.65               | \$136.49          |
| Alexis Poppelbaum          | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 |                  |                        |                      |               |                       |                   |
| Gregg Walden               | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 |                  |                        |                      |               |                       |                   |
| Jake Law                   | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 |                  |                        |                      |               |                       |                   |
| Julia Parfitt              | Jun 2024 | \$119.70         | \$15.38                | \$38.46              |               | \$793.25              | \$966.79          |
|                            | Apr 2024 |                  | \$15.38                | \$38.46              | \$40.00       |                       | \$93.84           |
|                            | May 2024 |                  | \$15.38                | \$38.46              |               | \$82.65               | \$136.49          |
| Leanne Willis              | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 | \$460.56         |                        |                      |               |                       | \$460.56          |
| Sam Mills                  | Jun 2024 |                  | \$15.38                | \$38.46              |               |                       | \$53.84           |
|                            | Apr 2024 |                  | \$15.38                | \$38.46              |               |                       | \$53.84           |
|                            | May 2024 |                  | \$15.38                | \$38.46              |               |                       | \$53.84           |
| Victoria Short             | Jun 2024 |                  |                        |                      |               |                       |                   |
|                            | Apr 2024 |                  |                        |                      |               |                       |                   |
|                            | May 2024 |                  |                        |                      |               |                       |                   |
| <b>Grand Total</b>         |          |                  |                        |                      |               |                       | <b>\$3,016.32</b> |

### Elected Member Expenses – Howick Local Board

April 2024 to June 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    | Jun 2024 |                  |                        |                      |                             |             |
|                       | Apr 2024 |                  |                        |                      |                             |             |
|                       | May 2024 |                  |                        |                      |                             |             |
| Deputy Chair Bo Burns | Jun 2024 |                  |                        |                      |                             |             |
|                       | Apr 2024 |                  |                        |                      |                             |             |
|                       | May 2024 |                  |                        |                      |                             |             |

| Employee Name      | Date     | EM Mileage Claim | Mobile Phone Allowance | Mobile Phone Charges | Personal Computer Allowance | Grand Total       |
|--------------------|----------|------------------|------------------------|----------------------|-----------------------------|-------------------|
| Adele White        | Jun 2024 |                  |                        |                      |                             |                   |
|                    | Apr 2024 |                  |                        |                      |                             |                   |
|                    | May 2024 |                  |                        |                      |                             |                   |
| Bruce Kendall      | Jun 2024 |                  |                        |                      |                             |                   |
|                    | Apr 2024 |                  |                        |                      |                             |                   |
|                    | May 2024 |                  |                        |                      |                             |                   |
| David Collings     | Jun 2024 |                  | \$15.38                | \$38.46              | \$30.76                     | <b>\$84.60</b>    |
|                    | Apr 2024 |                  | \$15.38                | \$38.46              | \$30.76                     | <b>\$84.60</b>    |
|                    | May 2024 |                  | \$15.38                | \$38.46              | \$30.76                     | <b>\$84.60</b>    |
| John Spiller       | Jun 2024 |                  |                        |                      |                             |                   |
|                    | Apr 2024 |                  |                        |                      |                             |                   |
|                    | May 2024 | \$505.40         |                        |                      |                             | <b>\$505.40</b>   |
| Katrina Bungard    | Jun 2024 |                  | \$15.38                | \$38.46              | \$30.76                     | <b>\$84.60</b>    |
|                    | Apr 2024 |                  | \$15.38                | \$38.46              | \$30.76                     | <b>\$84.60</b>    |
|                    | May 2024 |                  | \$15.38                | \$38.46              | \$30.76                     | <b>\$84.60</b>    |
| Mike Turinsky      | Jun 2024 |                  |                        |                      |                             |                   |
|                    | Apr 2024 |                  |                        |                      |                             |                   |
|                    | May 2024 |                  |                        |                      |                             |                   |
| Peter Young        | Jun 2024 |                  | \$15.38                | \$38.46              |                             | <b>\$53.84</b>    |
|                    | Apr 2024 |                  | \$15.38                | \$38.46              |                             | <b>\$53.84</b>    |
|                    | May 2024 |                  | \$15.38                | \$38.46              |                             | <b>\$53.84</b>    |
| <b>Grand Total</b> |          |                  |                        |                      |                             | <b>\$1,174.52</b> |

### Elected Member Expenses – Kaipātiki Local Board

April 2024 to June 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 John Gillon           | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Deputy Chair Danielle Grant | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Adrian Tyler                | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Erica Hannam                | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Janet Tupou                 | Jun 2024 | \$15.38                | \$38.46              | <b>\$53.84</b>  |
|                             | Apr 2024 | \$15.38                | \$38.46              | <b>\$53.84</b>  |
|                             | May 2024 | \$15.38                | \$38.46              | <b>\$53.84</b>  |
| Melanie Kenrick             | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Paula Gillon                | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| Tim Spring                  | Jun 2024 |                        |                      |                 |
|                             | Apr 2024 |                        |                      |                 |
|                             | May 2024 |                        |                      |                 |
| <b>Grand Total</b>          |          |                        |                      | <b>\$161.52</b> |

### Elected Member Expenses – Māngere-Otāhuhu Local Board

April 2024 to June 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              | Jun 2024 |             |
|                                  | Apr 2024 |             |
|                                  | May 2024 |             |
| Deputy Chair Harry Fatu Toleafoa | Jun 2024 |             |
|                                  | Apr 2024 |             |
|                                  | May 2024 |             |
| Deputy Chair Walter Togramua     | Jun 2024 |             |
|                                  | Apr 2024 |             |
|                                  | May 2024 |             |
| Christine O'Brien                | Jun 2024 |             |
|                                  | Apr 2024 |             |
|                                  | May 2024 |             |
| Harry Fatu Toleafoa              | Jun 2024 |             |
|                                  | Apr 2024 |             |
|                                  | May 2024 |             |
| Joe Glassie-Rasmussen            | Jun 2024 |             |
|                                  | Apr 2024 |             |
|                                  | May 2024 |             |

| Employee Name      | Date     | Grand Total |
|--------------------|----------|-------------|
| Lafulafu Peo       | Jun 2024 |             |
|                    | Apr 2024 |             |
|                    | May 2024 |             |
| Makalita Kolo      | Jun 2024 |             |
|                    | Apr 2024 |             |
|                    | May 2024 |             |
| Walter Togiamua    | Jun 2024 |             |
|                    | Apr 2024 |             |
|                    | May 2024 |             |
| <b>Grand Total</b> |          |             |

### Elected Member Expenses – Manurewa Local Board

April 2024 to June 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 Glenn Murphy        | Jun 2024 | \$15.38                | \$38.46              | \$53.84     |
|                           | Apr 2024 | \$15.38                | \$38.46              | \$53.84     |
|                           | May 2024 | \$15.38                | \$38.46              | \$53.84     |
| Chair Matt Winiata        | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| Deputy Chair Glenn Murphy | Jun 2024 | \$15.38                | \$38.46              | \$53.84     |
|                           | Apr 2024 | \$15.38                | \$38.46              | \$53.84     |
|                           | May 2024 | \$15.38                | \$38.46              | \$53.84     |
| Deputy Chair Matt Winiata | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| Andrew Lesa JP            | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| Angela Cunningham-Marino  | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| Anne Candy                | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| Heather Andrew            | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| Joseph Allan              | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| Rangi McLean              | Jun 2024 |                        |                      |             |
|                           | Apr 2024 |                        |                      |             |
|                           | May 2024 |                        |                      |             |
| <b>Grand Total</b>        |          |                        |                      | \$323.04    |

### Elected Member Expenses – Maungakiekie-Tamaki Local Board

April 2024 to June 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 Maria Meredith        | Jun 2024 |                        |                      |               |             |
|                             | Apr 2024 |                        |                      |               |             |
|                             | May 2024 |                        |                      |               |             |
| Deputy Chair Debbie Burrows | Jun 2024 |                        |                      | \$15.00       | \$15.00     |
|                             | Apr 2024 |                        |                      |               |             |
|                             | May 2024 |                        |                      |               |             |
| Chris Makoare               | Jun 2024 | \$15.38                | \$38.46              |               | \$53.84     |
|                             | Apr 2024 | \$15.38                | \$38.46              |               | \$53.84     |
|                             | May 2024 | \$15.38                | \$38.46              |               | \$53.84     |
| Don Allan                   | Jun 2024 |                        |                      |               |             |
|                             | Apr 2024 |                        |                      |               |             |
|                             | May 2024 |                        |                      |               |             |
| Nerissa Henry               | Jun 2024 |                        |                      |               |             |
|                             | Apr 2024 |                        |                      |               |             |
|                             | May 2024 |                        |                      |               |             |
| Peter McGlashan             | Jun 2024 |                        |                      |               |             |
|                             | Apr 2024 |                        |                      |               |             |
|                             | May 2024 |                        |                      |               |             |

| Employee Name      | Date     | Mobile Phone Allowance | Mobile Phone Charges | Parking Costs | Grand Total     |
|--------------------|----------|------------------------|----------------------|---------------|-----------------|
| Tony Woodcock      | Jun 2024 |                        |                      |               |                 |
|                    | Apr 2024 |                        |                      |               |                 |
|                    | May 2024 |                        |                      |               |                 |
| <b>Grand Total</b> |          |                        |                      |               | <b>\$176.52</b> |

### Elected Member Expenses – Orākei Local Board

April 2024 to June 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 | Parking Costs     | Grand Total |
|---------------------------|----------|---------------|------------------------|----------------------|-------------------|-------------|
| Chair Scott Milne         | Jun 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | Apr 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | May 2024 |               | \$15.38                | \$38.46              | \$88.00           | \$141.84    |
| Deputy Chair Sarah Powrie | Jun 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | Apr 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | May 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
| Angus Mcphee              | Jun 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | Apr 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | May 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
| David Wong                | Jun 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | Apr 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | May 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
| Margaret Voyce            | Jun 2024 | \$189.40      | \$15.38                | \$38.46              | \$20.00           | \$263.24    |
|                           | Apr 2024 |               | \$15.38                | \$38.46              | \$20.00           | \$73.84     |
|                           | May 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
| Penny Tucker              | Jun 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | Apr 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | May 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
| Troy Churton              | Jun 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | Apr 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
|                           | May 2024 |               | \$15.38                | \$38.46              |                   | \$53.84     |
| <b>Grand Total</b>        |          |               |                        |                      | <b>\$1,448.04</b> |             |

### Elected Member Expenses – Ōtara-Papatoetoe Local Board

April 2024 to June 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 | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| Deputy Chair Ofa Dewes       | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| Deputy Chair Vi Hausia       | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| Albert Lim                   | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| Ashraf Choudhary             | Jun 2024 | \$15.38                | \$38.46              | \$3.84            | \$57.68         |
|                              | Apr 2024 | \$15.38                | \$38.46              | \$3.84            | \$57.68         |
|                              | May 2024 | \$15.38                | \$38.46              | \$3.84            | \$57.68         |
| Lorenzo Kaisara              | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| Ofa Dewes                    | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| Topou Folau                  | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| Vi Hausia                    | Jun 2024 |                        |                      |                   |                 |
|                              | Apr 2024 |                        |                      |                   |                 |
|                              | May 2024 |                        |                      |                   |                 |
| <b>Grand Total</b>           |          |                        |                      |                   | <b>\$173.04</b> |

### Elected Member Expenses – Papakura Local Board

April 2024 to June 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 Brent Catchpole     | Jun 2024 |                        |                      |                 |
|                           | Apr 2024 |                        |                      |                 |
|                           | May 2024 |                        |                      |                 |
| Deputy Chair Jan Robinson | Jun 2024 |                        |                      |                 |
|                           | Apr 2024 |                        |                      |                 |
|                           | May 2024 |                        |                      |                 |
| Andrew Webster            | Jun 2024 |                        |                      |                 |
|                           | Apr 2024 |                        |                      |                 |
|                           | May 2024 |                        |                      |                 |
| Felicity Jane Auva'a      | Jun 2024 |                        |                      |                 |
|                           | Apr 2024 |                        |                      |                 |
|                           | May 2024 |                        |                      |                 |
| George Hawkins            | Jun 2024 | \$15.38                | \$38.46              | \$53.84         |
|                           | Apr 2024 | \$15.38                | \$38.46              | \$53.84         |
|                           | May 2024 | \$15.38                | \$38.46              | \$53.84         |
| Kelvin Heatt              | Jun 2024 |                        |                      |                 |
|                           | Apr 2024 |                        |                      |                 |
|                           | May 2024 |                        |                      |                 |
| <b>Grand Total</b>        |          |                        |                      | <b>\$161.52</b> |

**Elected Member Expenses – Puketāpapa Local Board**

April 2024 to June 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       | Jun 2024 |                        |                      |               |                             |                 |
|                        | Apr 2024 |                        |                      |               |                             |                 |
|                        | May 2024 |                        |                      |               |                             |                 |
| Deputy Chair Fiona Lai | Jun 2024 |                        |                      |               |                             |                 |
|                        | Apr 2024 |                        |                      |               |                             |                 |
|                        | May 2024 |                        |                      | \$20.00       |                             | \$20.00         |
| Bobby Shen             | Jun 2024 |                        |                      |               |                             |                 |
|                        | Apr 2024 |                        |                      |               |                             |                 |
|                        | May 2024 |                        |                      |               |                             |                 |
| Jon Turner             | Jun 2024 | \$15.38                | \$38.46              |               |                             | \$53.84         |
|                        | Apr 2024 | \$15.38                | \$38.46              |               |                             | \$53.84         |
|                        | May 2024 | \$15.38                | \$38.46              |               |                             | \$53.84         |
| Mark Pervan            | Jun 2024 |                        |                      |               |                             |                 |
|                        | Apr 2024 |                        |                      |               |                             |                 |
|                        | May 2024 |                        |                      |               |                             |                 |
| Roseanne Hay           | Jun 2024 | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
|                        | Apr 2024 | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
|                        | May 2024 | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
| <b>Grand Total</b>     |          |                        |                      |               |                             | <b>\$435.32</b> |

**Elected Member Expenses – Rodney Local Board**

April 2024 to June 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           | Jun 2024 |                  |               |                       |             |
|                              | Apr 2024 |                  |               |                       |             |
|                              | May 2024 |                  |               |                       |             |
| Deputy Chair Louise Johnston | Jun 2024 |                  |               |                       |             |
|                              | Apr 2024 |                  |               |                       |             |
|                              | May 2024 |                  |               |                       |             |
| Colin Smith                  | Jun 2024 |                  |               |                       |             |
|                              | Apr 2024 |                  |               |                       |             |
|                              | May 2024 |                  |               |                       |             |
| Geoff Upson                  | Jun 2024 | \$326.80         | \$11.50       |                       | \$338.30    |
|                              | Apr 2024 | \$475.00         |               |                       | \$475.00    |
|                              | May 2024 |                  |               |                       |             |
| Guy Wishart                  | Jun 2024 | \$2,061.98       |               |                       | \$2,061.98  |
|                              | Apr 2024 |                  |               |                       |             |
|                              | May 2024 |                  |               |                       |             |
| Ivan Wagstaff                | Jun 2024 |                  |               |                       |             |
|                              | Apr 2024 |                  |               |                       |             |
|                              | May 2024 |                  |               |                       |             |
| Mark Dennis                  | Jun 2024 |                  |               |                       |             |
|                              | Apr 2024 | \$373.16         |               |                       | \$373.16    |
|                              | May 2024 | \$477.66         |               |                       | \$477.66    |

| Employee Name       | Date     | EM Mileage Claim | Parking Costs | Petrol Hybrid Mileage | Grand Total       |
|---------------------|----------|------------------|---------------|-----------------------|-------------------|
| Michelle Carmichael | Jun 2024 |                  |               |                       |                   |
|                     | Apr 2024 |                  |               | \$739.10              | \$739.10          |
|                     | May 2024 |                  |               | \$224.20              | \$224.20          |
| Tim Holdgate        | Jun 2024 |                  |               |                       |                   |
|                     | Apr 2024 |                  |               |                       |                   |
|                     | May 2024 |                  |               |                       |                   |
| <b>Grand Total</b>  |          |                  |               |                       | <b>\$4,689.40</b> |

### Elected Member Expenses – Upper Harbour Local Board

April 2024 to June 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              | Jun 2024 |                        |                      |                 |
|                                  | Apr 2024 |                        |                      |                 |
|                                  | May 2024 |                        |                      |                 |
| Deputy Chair Uzra Casuri Balouch | Jun 2024 |                        |                      |                 |
|                                  | Apr 2024 |                        |                      |                 |
|                                  | May 2024 |                        |                      |                 |
| Callum Blair                     | Jun 2024 |                        |                      |                 |
|                                  | Apr 2024 |                        |                      |                 |
|                                  | May 2024 |                        |                      |                 |
| John Mclean                      | Jun 2024 | \$15.38                | \$38.46              | \$53.84         |
|                                  | Apr 2024 | \$15.38                | \$38.46              | \$53.84         |
|                                  | May 2024 | \$15.38                | \$38.46              | \$53.84         |
| Kyle Parker                      | Jun 2024 |                        |                      |                 |
|                                  | Apr 2024 |                        |                      |                 |
|                                  | May 2024 |                        |                      |                 |
| Sylvia Yang                      | Jun 2024 |                        |                      |                 |
|                                  | Apr 2024 |                        |                      |                 |
|                                  | May 2024 |                        |                      |                 |
| <b>Grand Total</b>               |          |                        |                      | <b>\$161.52</b> |

### Elected Member Expenses – Waiheke Local Board

April 2024 to June 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     | Ferry Tickets | Internet Connection | Mobile Phone Allowance | Mobile Phone Charges | Parking Costs | Personal Computer Allowance | Taxi Fares | Grand Total       |
|-----------------------------|----------|---------------|---------------------|------------------------|----------------------|---------------|-----------------------------|------------|-------------------|
| Chair Cath Handley          | Jun 2024 |               | \$61.54             |                        |                      |               |                             |            | \$61.54           |
|                             | Apr 2024 | \$116.40      | \$61.54             |                        |                      | \$6.00        |                             | \$29.02    | \$212.96          |
|                             | May 2024 |               | \$61.54             |                        |                      |               |                             |            | \$61.54           |
| Deputy Chair Bianca Ranson  | Jun 2024 |               |                     |                        |                      |               |                             |            |                   |
|                             | Apr 2024 |               |                     |                        |                      |               |                             |            |                   |
|                             | May 2024 |               |                     |                        |                      |               |                             |            |                   |
| Deputy Chair Kylee Matthews | Jun 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
|                             | Apr 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
|                             | May 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
| Bianca Ranson               | Jun 2024 |               |                     |                        |                      |               |                             |            |                   |
|                             | Apr 2024 |               |                     |                        |                      |               |                             |            |                   |
|                             | May 2024 |               |                     |                        |                      |               |                             |            |                   |
| Kylee Matthews              | Jun 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
|                             | Apr 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
|                             | May 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
| Paul Walden                 | Jun 2024 |               |                     | \$15.38                | \$38.46              |               | \$30.76                     |            | \$84.60           |
|                             | Apr 2024 |               |                     | \$15.38                | \$38.46              |               | \$30.76                     |            | \$84.60           |
|                             | May 2024 |               |                     | \$15.38                | \$38.46              |               | \$30.76                     |            | \$84.60           |
| Robin Tucker                | Jun 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
|                             | Apr 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
|                             | May 2024 |               |                     | \$15.38                | \$38.46              |               |                             |            | \$53.84           |
| <b>Grand Total</b>          |          |               |                     |                        |                      |               |                             |            | <b>\$1,074.40</b> |

### Elected Member Expenses – Waitākere Ranges Local Board

April 2024 to June 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 | Jun 2024 | \$15.38                | \$38.46              |                       | \$53.84     |
|                     | Apr 2024 | \$15.38                | \$38.46              |                       | \$53.84     |
|                     | May 2024 | \$15.38                | \$38.46              |                       | \$53.84     |



| Employee Name                 | Date     | Mobile Phone Allowance | Mobile Phone Charges | Petrol Hybrid Mileage | Grand Total       |
|-------------------------------|----------|------------------------|----------------------|-----------------------|-------------------|
| Deputy Chair Michelle Clayton | Jun 2024 | \$15.38                | \$38.46              |                       | \$53.84           |
|                               | Apr 2024 | \$15.38                | \$38.46              |                       | \$53.84           |
|                               | May 2024 | \$15.38                | \$38.46              |                       | \$53.84           |
| Linda Potauaine               | Jun 2024 |                        |                      |                       |                   |
|                               | Apr 2024 |                        |                      |                       |                   |
|                               | May 2024 |                        |                      |                       |                   |
| Liz Manley                    | Jun 2024 |                        |                      |                       |                   |
|                               | Apr 2024 |                        |                      |                       |                   |
|                               | May 2024 |                        |                      |                       |                   |
| Mark Allen                    | Jun 2024 | \$15.38                | \$38.46              |                       | \$53.84           |
|                               | Apr 2024 | \$15.38                | \$38.46              | \$533.90              | \$587.74          |
|                               | May 2024 | \$15.38                | \$38.46              |                       | \$53.84           |
| Sandra Coney                  | Jun 2024 |                        |                      |                       |                   |
|                               | Apr 2024 |                        |                      |                       |                   |
|                               | May 2024 |                        |                      |                       |                   |
| <b>Grand Total</b>            |          |                        |                      |                       | <b>\$1,018.46</b> |

### Elected Member Expenses – Waitematā Local Board

April 2024 to June 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 | Grand Total     |
|-------------------------|----------|----------------------|------------------------|----------------------|---------------|-----------------|
| Chair Genevieve Sage    | Jun 2024 |                      |                        |                      |               |                 |
|                         | Apr 2024 |                      |                        |                      |               |                 |
|                         | May 2024 |                      |                        |                      |               |                 |
| Deputy Chair Greg Moyle | Jun 2024 |                      | \$15.38                | \$38.46              |               | \$53.84         |
|                         | Apr 2024 |                      | \$15.38                | \$38.46              |               | \$53.84         |
|                         | May 2024 |                      | \$15.38                | \$38.46              |               | \$53.84         |
| Alexandra Bonham        | Jun 2024 |                      |                        |                      | \$48.00       | \$48.00         |
|                         | Apr 2024 |                      |                        |                      |               |                 |
|                         | May 2024 |                      |                        |                      |               |                 |
| Allan Matson            | Jun 2024 |                      |                        |                      |               |                 |
|                         | Apr 2024 |                      |                        |                      |               |                 |
|                         | May 2024 |                      |                        |                      |               |                 |
| Anahera Rawiri          | Jun 2024 |                      |                        |                      |               |                 |
|                         | Apr 2024 |                      |                        |                      |               |                 |
|                         | May 2024 |                      |                        |                      |               |                 |
| Richard Northey         | Jun 2024 | \$101.65             |                        |                      | \$59.00       | \$160.65        |
|                         | Apr 2024 |                      |                        |                      |               |                 |
|                         | May 2024 |                      |                        |                      |               |                 |
| Sarah Trotman ONZM      | Jun 2024 |                      | \$15.38                | \$38.46              |               | \$53.84         |
|                         | Apr 2024 |                      | \$15.38                | \$38.46              |               | \$53.84         |
|                         | May 2024 |                      | \$15.38                | \$38.46              |               | \$53.84         |
| <b>Grand Total</b>      |          |                      |                        |                      |               | <b>\$531.69</b> |

### Elected Member Expenses – Whau Local Board

April 2024 to June 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 | Personal Computer Allowance | Grand Total     |
|------------------------------|----------|------------------|------------------------|----------------------|---------------|-----------------------------|-----------------|
| Chair Kay Thomas             | Jun 2024 |                  |                        |                      |               |                             |                 |
|                              | Apr 2024 |                  |                        |                      |               |                             |                 |
|                              | May 2024 |                  |                        |                      |               |                             |                 |
| Deputy Chair Fasilitua Amosa | Jun 2024 |                  | \$15.38                | \$38.46              |               |                             | \$53.84         |
|                              | Apr 2024 |                  | \$15.38                | \$38.46              |               |                             | \$53.84         |
|                              | May 2024 |                  | \$15.38                | \$38.46              |               |                             | \$53.84         |
| Catherine Farmer             | Jun 2024 |                  |                        |                      |               |                             |                 |
|                              | Apr 2024 |                  |                        |                      |               |                             |                 |
|                              | May 2024 |                  |                        |                      |               |                             |                 |
| Ross Clow                    | Jun 2024 | \$72.20          | \$15.38                | \$38.46              | \$29.00       |                             | \$155.04        |
|                              | Apr 2024 |                  | \$15.38                | \$38.46              |               |                             | \$53.84         |
|                              | May 2024 |                  | \$15.38                | \$38.46              |               |                             | \$53.84         |
| Sarah Paterson-Hamlin        | Jun 2024 |                  |                        |                      |               |                             |                 |
|                              | Apr 2024 |                  |                        |                      |               |                             |                 |
|                              | May 2024 |                  |                        |                      |               |                             |                 |
| Susan Zhu                    | Jun 2024 |                  | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
|                              | Apr 2024 |                  | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
|                              | May 2024 |                  | \$15.38                | \$38.46              |               | \$30.76                     | \$84.60         |
| Warren Piper                 | Jun 2024 |                  |                        |                      |               | \$30.76                     | \$30.76         |
|                              | Apr 2024 |                  |                        |                      |               | \$30.76                     | \$30.76         |
|                              | May 2024 |                  |                        |                      |               | \$30.76                     | \$30.76         |
| <b>Grand Total</b>           |          |                  |                        |                      |               |                             | <b>\$770.32</b> |

