

Elected Member Expenses - Albert-Eden Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Bus Fares	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Taxi Fares	Train Fare	Travel Alow (Domestic)(NT)	Grand Total
Chair Kendyl Smith	Mar 2025									
	Jan 2025									
	Feb 2025									
Deputy Chair Margi Watson	Mar 2025									
	Jan 2025									
	Feb 2025									
Christina Robertson	Mar 2025									
	Jan 2025									
	Feb 2025	\$4.01	\$743.65				\$47.60	\$2.34	\$163.60	\$961.20
Jack Tan	Mar 2025									
	Jan 2025									
	Feb 2025									
Jose Fowler	Mar 2025			\$15.38	\$38.46	\$30.76				\$84.60
	Jan 2025			\$23.07	\$57.69	\$46.14				\$126.90
	Feb 2025			\$15.38	\$38.46	\$30.76				\$84.60
Julia Maskill	Mar 2025									
	Jan 2025									
	Feb 2025									
Liv Roe	Mar 2025					\$30.76				\$30.76
	Jan 2025					\$46.14				\$46.14
	Feb 2025					\$30.76				\$30.76
Rex Smith	Mar 2025									
	Jan 2025									
	Feb 2025									
Grand Total										\$1,364.96

Elected Member Expenses - Devonport - Takapuna Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Melissa Powell	Mar 2025			
	Jan 2025			
	Feb 2025			
Chair Toni van Tonder	Mar 2025			
	Jan 2025			
	Feb 2025			
Deputy Chair Terence Harpur	Mar 2025			
	Jan 2025			
	Feb 2025			
Gavin Busch	Mar 2025			
	Jan 2025			
	Feb 2025			
George Wood	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Melissa Powell	Mar 2025			
	Jan 2025			
	Feb 2025			
Peter Allen	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$188.44

Elected Member Expenses - Franklin Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Petrol Hybrid Mileage	Printer Allowance	Train Fare	Travelling Time Allw(Tax)	Grand Total
Chair Angela Fulljames	Mar 2025		\$3,647.00					\$30.60		\$3,677.60
	Jan 2025									
	Feb 2025									
Deputy Chair Alan Cole	Mar 2025					\$3,978.11	\$3.84			\$3,981.95
	Jan 2025						\$5.76			\$5.76
	Feb 2025					\$209.79	\$3.84	\$30.60		\$244.23
Amanda Hopkins	Mar 2025	\$1,404.75								\$1,404.75
	Jan 2025									
	Feb 2025									

Employee Name	Date	Electric Car Mileage	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Petrol Hybrid Mileage	Printer Allowance	Train Fare	Travelling Time Allw(Tax)	Grand Total
Amanda Kinzett	Mar 2025									
	Jan 2025									
	Feb 2025									
Andrew Kay	Mar 2025									
	Jan 2025					\$90.48				\$90.48
	Feb 2025					\$121.68				\$121.68
Gary Holmes	Mar 2025		\$655.20	\$15.38	\$38.46					\$709.04
	Jan 2025			\$23.07	\$57.69					\$80.76
	Feb 2025			\$15.38	\$38.46					\$53.84
Logan Soole	Mar 2025									
	Jan 2025									
	Feb 2025									
Malcolm Bell	Mar 2025	\$3,060.84	\$828.69	\$15.38	\$38.46					\$3,943.37
	Jan 2025	\$98.04	\$60.20	\$23.07	\$57.69				\$163.99	\$402.99
	Feb 2025			\$15.38	\$38.46					\$53.84
Sharlene Druyven	Mar 2025	\$601.12								\$601.12
	Jan 2025									
	Feb 2025									
Grand Total										\$15,371.41

Elected Member Expenses - Aotea/Great Barrier Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Taxi Fares	Grand Total
Chair Izzy Fordham	Mar 2025		\$50.40	\$50.40
	Jan 2025			
	Feb 2025			
Deputy Chair Chris Ollivier	Mar 2025			
	Jan 2025			
	Feb 2025			
Laura Caine	Mar 2025	\$208.00		\$208.00
	Jan 2025			
	Feb 2025			
Neil Sanderson	Mar 2025			
	Jan 2025			
	Feb 2025			
Patrick O'Shea	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$258.40

Elected Member Expenses - Henderson - Massey Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Petrol Hybrid Mileage	Grand Total
Chair Chris Carter	Mar 2025						
	Jan 2025						
	Feb 2025						
Deputy Chair Will Flavell	Mar 2025		\$1,013.00				\$1,013.00
	Jan 2025						
	Feb 2025						
Brenda Brady	Mar 2025						
	Jan 2025						
	Feb 2025						
Brooke Loader	Mar 2025						
	Jan 2025						
	Feb 2025	\$562.64					\$562.64
Dan Collins	Mar 2025						
	Jan 2025						
	Feb 2025						
Ingrid Papau	Mar 2025			\$15.38	\$38.46		\$53.84
	Jan 2025			\$23.07	\$57.69		\$80.76
	Feb 2025			\$15.38	\$38.46		\$53.84
Oscar Kightley	Mar 2025						
	Jan 2025						
	Feb 2025						
Peter Chan	Mar 2025						
	Jan 2025						
	Feb 2025					\$282.88	\$282.88
Grand Total							\$2,046.96

Elected Member Expenses - Hibiscus and Bays Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Alexis Poppelbaum	Mar 2025				
	Jan 2025				
	Feb 2025				
Deputy Chair Gary Brown	Mar 2025	\$703.11			\$703.11
	Jan 2025				
	Feb 2025				
Gregg Walden	Mar 2025				
	Jan 2025				
	Feb 2025				
Jake Law	Mar 2025				
	Jan 2025				
	Feb 2025				
Julia Parfitt	Mar 2025		\$15.38	\$38.46	\$53.84
	Jan 2025		\$23.07	\$57.69	\$80.76
	Feb 2025		\$15.38	\$38.46	\$53.84
Leanne Willis	Mar 2025				
	Jan 2025				
	Feb 2025				
Sam Mills	Mar 2025		\$15.38	\$38.46	\$53.84
	Jan 2025		\$23.07	\$57.69	\$80.76
	Feb 2025		\$15.38	\$38.46	\$53.84
Victoria Short	Mar 2025				
	Jan 2025				
	Feb 2025				
Grand Total					\$1,079.99

Elected Member Expenses - Howick Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Damian Light	Mar 2025					
	Jan 2025					
	Feb 2025					
Deputy Chair Bo Burns	Mar 2025					
	Jan 2025					
	Feb 2025					
Adele White	Mar 2025	\$1,250.81				\$1,250.81
	Jan 2025					
	Feb 2025					
Bruce Kendall	Mar 2025					
	Jan 2025					
	Feb 2025					
David Collings	Mar 2025		\$15.38	\$38.46	\$30.76	\$84.60
	Jan 2025		\$23.07	\$57.69	\$46.14	\$126.90
	Feb 2025		\$15.38	\$38.46	\$30.76	\$84.60
John Spiller	Mar 2025	\$515.84				\$515.84
	Jan 2025					
	Feb 2025					
Katrina Bungard	Mar 2025		\$15.38	\$38.46	\$30.76	\$84.60
	Jan 2025		\$23.07	\$57.69	\$46.14	\$126.90
	Feb 2025		\$15.38	\$38.46	\$30.76	\$84.60
Mike Turinsky	Mar 2025					
	Jan 2025					
	Feb 2025					
Peter Young	Mar 2025		\$15.38	\$38.46		\$53.84
	Jan 2025		\$23.07	\$57.69		\$80.76
	Feb 2025		\$15.38	\$38.46		\$53.84
Grand Total						\$2,547.29

Elected Member Expenses - Kaipātiki Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair John Gillon	Mar 2025			
	Jan 2025			
	Feb 2025			

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Deputy Chair Danielle Grant	Mar 2025			
	Jan 2025			
	Feb 2025			
Adrian Tyler	Mar 2025			
	Jan 2025			
	Feb 2025			
Erica Hannam	Mar 2025			
	Jan 2025			
	Feb 2025			
Janet Tupou	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Melanie Kenrick	Mar 2025			
	Jan 2025			
	Feb 2025			
Paula Gillon	Mar 2025			
	Jan 2025			
	Feb 2025			
Raymond Tan	Mar 2025			
	Jan 2025			
	Feb 2025			
Tim Spring	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$188.44

Elected Member Expenses - Māngere-Otāhuhu Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Grand Total
Chair Nick Bakulich	Mar 2025	
	Jan 2025	
	Feb 2025	
Deputy Chair Walter Togiamua	Mar 2025	
	Jan 2025	
	Feb 2025	
Christine O'Brien	Mar 2025	
	Jan 2025	
	Feb 2025	
Harry Fatu Toleafoa	Mar 2025	
	Jan 2025	
	Feb 2025	
Joe Glassie-Rasmussen	Mar 2025	
	Jan 2025	
	Feb 2025	
Lafulafu Peo	Mar 2025	
	Jan 2025	
	Feb 2025	
Makalita Kolo	Mar 2025	
	Jan 2025	
	Feb 2025	
Grand Total		

Elected Member Expenses - Manurewa Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Matt Winiata	Mar 2025			
	Jan 2025			
	Feb 2025			
Deputy Chair Glenn Murphy	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Andrew Lesa JP	Mar 2025			
	Jan 2025			
	Feb 2025			
Angela Cunningham-Marino	Mar 2025			
	Jan 2025			
	Feb 2025			

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Heather Andrew	Mar 2025			
	Jan 2025			
	Feb 2025			
Joseph Allan	Mar 2025			
	Jan 2025			
	Feb 2025			
Rangi McLean	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$188.44

Elected Member Expenses - Maungakiekie-Tamaki Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Maria Meredith	Mar 2025			
	Jan 2025			
	Feb 2025			
Deputy Chair Debbie Burrows	Mar 2025			
	Jan 2025			
	Feb 2025			
Chris Makoare	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Don Allan	Mar 2025			
	Jan 2025			
	Feb 2025			
Nerissa Henry	Mar 2025			
	Jan 2025			
	Feb 2025			
Peter McGlashan	Mar 2025			
	Jan 2025			
	Feb 2025			
Tony Woodcock	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$188.44

Elected Member Expenses - Orākei Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Scott Milne	Mar 2025	\$15.38	\$38.46	\$62.00	\$115.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
Deputy Chair Sarah Powrie	Mar 2025	\$15.38	\$38.46		\$53.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
Angus Mcphee	Mar 2025	\$15.38	\$38.46		\$53.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
David Wong	Mar 2025	\$15.38	\$38.46		\$53.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
Margaret Voyce	Mar 2025	\$15.38	\$38.46		\$53.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
Penny Tucker	Mar 2025	\$15.38	\$38.46		\$53.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
Troy Churton	Mar 2025	\$15.38	\$38.46		\$53.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
Grand Total					\$1,381.08

Elected Member Expenses - Ōtara-Papatoetoe Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Miscellaneous	Mobile Phone Allowance	Mobile Phone Charges	Printer Allowance	Grand Total
Chair Apulu Reece Autagavaia	Mar 2025					
	Jan 2025					
	Feb 2025					
Deputy Chair Vi Hausia	Mar 2025	-\$736.44				-\$736.44
	Jan 2025	\$736.44				\$736.44
	Feb 2025					
Albert Lim	Mar 2025					
	Jan 2025					
	Feb 2025					
Ashraf Choudhary	Mar 2025		\$15.38	\$38.46	\$3.84	\$57.68
	Jan 2025		\$23.07	\$57.69	\$5.76	\$86.52
	Feb 2025		\$15.38	\$38.46	\$3.84	\$57.68
Lorenzo Kaisara	Mar 2025					
	Jan 2025					
	Feb 2025					
Ofa Dewes	Mar 2025					
	Jan 2025					
	Feb 2025					
Topou Folau	Mar 2025					
	Jan 2025	\$1,038.22				\$1,038.22
	Feb 2025					
Grand Total						\$1,240.10

Elected Member Expenses - Papakura Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Brent Catchpole	Mar 2025			
	Jan 2025			
	Feb 2025			
Deputy Chair Jan Robinson	Mar 2025			
	Jan 2025			
	Feb 2025			
Andrew Webster	Mar 2025			
	Jan 2025			
	Feb 2025			
Felicity Jane Auva'a	Mar 2025			
	Jan 2025			
	Feb 2025			
George Hawkins	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Kelvin Hieatt	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$188.44

Elected Member Expenses - Puketāpapa Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Ella Kumar	Mar 2025				
	Jan 2025				
	Feb 2025				
Deputy Chair Fiona Lai	Mar 2025				
	Jan 2025				
	Feb 2025				
Bobby Shen	Mar 2025				
	Jan 2025				
	Feb 2025				
Jon Turner	Mar 2025	\$15.38	\$38.46		\$53.84
	Jan 2025	\$23.07	\$57.69		\$80.76
	Feb 2025	\$15.38	\$38.46		\$53.84
Mark Pervan	Mar 2025				
	Jan 2025				
	Feb 2025				
Roseanne Hay	Mar 2025	\$15.38	\$38.46	\$30.76	\$84.60
	Jan 2025	\$23.07	\$57.69	\$46.14	\$126.90
	Feb 2025	\$15.38	\$38.46	\$30.76	\$84.60
Grand Total					\$484.54

Elected Member Expenses - Rodney Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Parking Costs	Petrol Hybrid Mileage	Grand Total
Chair Brent Bailey	Mar 2025	\$1,607.70			\$1,607.70
	Jan 2025				
	Feb 2025	\$745.50	\$111.00		\$856.50
Deputy Chair Louise Johnston	Mar 2025				
	Jan 2025				
	Feb 2025				
Colin Smith	Mar 2025				
	Jan 2025				
	Feb 2025				
Geoff Upson	Mar 2025	\$187.20			\$187.20
	Jan 2025				
	Feb 2025				
Guy Wishart	Mar 2025				
	Jan 2025				
	Feb 2025				
Ivan Wagstaff	Mar 2025				
	Jan 2025				
	Feb 2025				
Mark Dennis	Mar 2025	\$256.05			\$256.05
	Jan 2025				
	Feb 2025				
Michelle Carmichael	Mar 2025			\$956.02	\$956.02
	Jan 2025				
	Feb 2025				
Tim Holdgate	Mar 2025				
	Jan 2025				
	Feb 2025				
Grand Total					\$3,863.47

Elected Member Expenses - Upper Harbour Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Anna Atkinson	Mar 2025			
	Jan 2025			
	Feb 2025			
Deputy Chair Uzra Casuri Balouch	Mar 2025			
	Jan 2025			
	Feb 2025			
Callum Blair	Mar 2025			
	Jan 2025			
	Feb 2025			
John Mclean	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Kyle Parker	Mar 2025			
	Jan 2025			
	Feb 2025			
Sylvia Yang	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$188.44

Elected Member Expenses - Waiheke Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Internet Connection	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Chair Cath Handley	Mar 2025	\$61.54				\$61.54
	Jan 2025	\$92.31				\$92.31
	Feb 2025	\$61.54				\$61.54
Deputy Chair Kylee Matthews	Mar 2025		\$15.38	\$38.46		\$53.84
	Jan 2025		\$23.07	\$57.69		\$80.76
	Feb 2025		\$15.38	\$38.46		\$53.84

Employee Name	Date	Internet Connection	Mobile Phone Allowance	Mobile Phone Charges	Personal Computer Allowance	Grand Total
Bianca Ranson	Mar 2025					
	Jan 2025					
	Feb 2025					
Paul Walden	Mar 2025		\$15.38	\$38.46	\$30.76	\$84.60
	Jan 2025		\$23.07	\$57.69	\$46.14	\$126.90
	Feb 2025		\$15.38	\$38.46	\$30.76	\$84.60
Robin Tucker	Mar 2025		\$15.38	\$38.46		\$53.84
	Jan 2025		\$23.07	\$57.69		\$80.76
	Feb 2025		\$15.38	\$38.46		\$53.84
Grand Total						\$888.37

Elected Member Expenses - Waitākere Ranges Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Mobile Phone Allowance	Mobile Phone Charges	Grand Total
Chair Greg Presland	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Deputy Chair Michelle Clayton	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Linda Potauaine	Mar 2025			
	Jan 2025			
	Feb 2025			
Liz Manley	Mar 2025			
	Jan 2025			
	Feb 2025			
Mark Allen	Mar 2025	\$15.38	\$38.46	\$53.84
	Jan 2025	\$23.07	\$57.69	\$80.76
	Feb 2025	\$15.38	\$38.46	\$53.84
Sandra Coney	Mar 2025			
	Jan 2025			
	Feb 2025			
Grand Total				\$565.32

Elected Member Expenses - Waitematā Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	Conference Cost	Electric Car Mileage	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Grand Total
Chair Genevieve Sage	Mar 2025	\$1,725.00					\$1,725.00
	Jan 2025						
	Feb 2025						
Deputy Chair Greg Moyle	Mar 2025			\$15.38	\$38.46		\$53.84
	Jan 2025			\$23.07	\$57.69		\$80.76
	Feb 2025			\$15.38	\$38.46		\$53.84
Alexandra Bonham	Mar 2025						
	Jan 2025						
	Feb 2025						
Allan Matson	Mar 2025						
	Jan 2025						
	Feb 2025						
Anahera Rawiri	Mar 2025						
	Jan 2025						
	Feb 2025						
Richard Northey	Mar 2025		\$44.72			\$83.00	\$127.72
	Jan 2025						
	Feb 2025						
Sarah Trotman ONZM	Mar 2025			\$15.38	\$38.46		\$53.84
	Jan 2025			\$23.07	\$57.69		\$80.76
	Feb 2025			\$15.38	\$38.46		\$53.84
Grand Total							\$2,229.60

Elected Member Expenses - Whau Local Board

January 2025 to March 2025

Report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred. Amounts may include claims for previous months.

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Mar 2025						
	Jan 2025						

Employee Name	Date	EM Mileage Claim	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Grand Total
Chair Kay Thomas	Feb 2025						
Deputy Chair Fasilitua Amosa	Mar 2025		\$15.38	\$38.46			\$53.84
	Jan 2025		\$23.07	\$57.69			\$80.76
	Feb 2025		\$15.38	\$38.46			\$53.84
Catherine Farmer	Mar 2025						
	Jan 2025						
	Feb 2025						
Ross Clow	Mar 2025		\$15.38	\$38.46			\$53.84
	Jan 2025	\$208.00	\$23.07	\$57.69	\$25.00		\$313.76
	Feb 2025		\$15.38	\$38.46			\$53.84
Sarah Paterson-Hamlin	Mar 2025						
	Jan 2025						
	Feb 2025						
Valeria Gascoigne	Mar 2025						
	Jan 2025						
	Feb 2025						
Warren Piper	Mar 2025					\$30.76	\$30.76
	Jan 2025					\$46.14	\$46.14
	Feb 2025					\$30.76	\$30.76
Grand Total							\$717.54