Elected Members Expenses from November 2018 to June 2019

Name	Month	General Mileage	Travel Time	Phone/ Internet Charges	Printing and Stationary	ltem	Meeting Expenses R	eason for Travel	Event Loca	ion Training	Meals	Taxi Ai	rline Costs	Accomodation
Mayor Jason Smith	November	1,387.00		64.22	,						317.11			
	December	1,128.60		53.27							517.11			
	January	589.12		54.29				lwi-Council Governance Ac	greement Wai	andi				213.0
	February	1,577.76		70.90				Environmen			12.00			251.0
	March													
	March	1,528.36					92.42	Rural and Provincia	al Sector Welling	Iton	117.00		696.00	844.0
	April May	1,421.20 1,687.96					20.00 24.00	LGNZ Mayoral Syr	mposium Welling	iton	22.00		165.00	233.
	June	1,356.60					24.00				22.00		100.00	200.
TOTAL	-	10,676.60	0.00	242.68	0.00		136.42			0.00	468.11	0.00	861.00	1541.0
				Mobile Phone/	Printing and		Meeting							
Name	Month	Mileage	Travel Time	Internet	Stationary	Item		eason for Travel		Training	Meals	Taxi Ai	rline Costs	Accomodation
Councillor Peter Wethey														
	December	381.52												
	January February	141.36 503.12												
	March	628.52												
	April	528.20												
	May	636.88												
TOTAL	-	2,819.60	0.00	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.0
		·		Phone/										
Name	Month	Mileage	Travel Time	Internet Charges	Printing and Stationary	Item	Meeting Expenses R	eason for Travel			Meals	Τανί Δί	rline Costs	Accomodation
Councillor Anna Curnow	Month	mileage		enargee	otationaly	iteini					means			Accomodution
Councilior Anna Curilow	December	579.12												
	January	152.76												
	February	427.12												
	March	629.28												
	April	642.20												
	May	820.80												
TOTAL		3,251.28	0.00	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.0
				Mobile Phone/	Printing and		Meeting							
Name	Month	Mileage	Travel Time	Internet	Stationary	ltem		eason for Travel		Training	Meals	Taxi Ai	rline Costs	Accomodation
Councillor Andrew Wade														
	December													
	January February													
	March													
	April													
	May	45.30												
TOTAL	June	135.89	0.00	0.00	0.00		0.00			0.00		0.00	0.00	
TOTAL		181.19	0.00	0.00 Mobile	0.00		0.00			0.00	0.00	0.00	0.00	0.0
News	Manth	Mileses	Travel Time	Phone/	Printing and	14	Meeting			Tasiaiaa	Maala	Taul Al	ulius Casta	A
Name Councillor Julie Geange	Month	Mileage	navel I lille	Internet	Stationary	ltem	Expenses R	eason for Travel		Training	Meals	i axi Al	rline Costs	Accomodation
councillor vulle Gearige	December	106.40	37.50	950.00)									
	January	400.00	00.10											
	February March	129.96	28.13											
	April	106.40	75.00											

	June	212.80	37.50						
OTAL		555.56	178.13	950.00	0.00		0.00	0.00 0.00 0.00 0.00	0
				Mobile Dhana/	Drinting and		Monting		
lame	Month	Mileage	Travel Time	Phone/ Internet	Printing and Stationary	Item	Meeting Expenses Reason for Travel	Training Meals Taxi Airline Costs	Accomodatio
ouncillor Karen	Month	wneage	Traver Time	internet	Stationary	item	Expenses Reason for Travel	Training Means Taxi Airline Costs	Accomodati
oyce-Paki									
0,00 i u.u.	December								
	January								
	February								
	March								
	April								
	May	174.80	131.25						
	June								
TOTAL		174.80	131.25	0.00	0.00		0.00	0.00 0.00 0.00 0.00	
				Phone/	B		1		
Name	Month	Mileage	Travel Time	Internet Charges	Printing and Stationary	Item	Meeting Expenses Reason for Travel	Training Meals Taxi Airline Costs	Accomodati
Councillor Victoria	Wonth	willeage	Traver Time	Charges	Stationary	item	Expenses Reason for Traver	Training Means Taxi Airline Costs	Accomodati
le la Varis-Woodcock									
	December								
	January								
	February	411.16	187.50						
	March	300.96	93.75						
	April	212.80							
	May	289.71	225.00						
	June	132.24		105.98					
FOTAL		1,346.87	506.25	105.98	3 0.00		0.00	0.00 0.00 0.00 0.00	(
				Phone/	Deinting and		Maatina		
Nama	Month	Mileege	Travel Time	Internet Charges	Printing and Stationary	Item	Meeting Exponsion Beasen for Travel	Training Meals Taxi Airline Costs	Accomodatio
Name Councillor Libby Jones	Wonth	Mileage	Traver Time	Charges	Stationary	item	Expenses Reason for Travel	Training Meals Taxi Airline Costs	Accomodatio
Councilior Libby Joiles	December								
	January								
	February	170.24							
	March	211.28							
	April	288.80							
	May								
TOTAL		670.32	0.00	0.00	0.00		0.00	0.00 0.00 0.00 0.00	
				Phone/					
			Tana and Times	Internet	Printing and		Meeting	Table Half Table Attraction	
Name Councillor Jonathan	Month	Mileage	Travel Time	Charges	Stationary	ltem	Expenses Reason for Travel	Training Meals Taxi Airline Costs	Accomodati
arsen									
	April								
	May								
	June								
	July								
					225.52				
	August								
TOTAL		0.00	0.00	0.00	225.52		0.00	0.00 0.00 0.00 0.00	
TOTAL		0.00	0.00	0.00	225.52		0.00	0.00 0.00 0.00 0.00	(
					225.52				
OTAL		0.00	0.00 815.63	0.00	225.52		0.00	0.00 0.00 0.00 0.00 0.00 468.11 0.00 861.00	1,541