Elected Members Expenses from July 2021 to June 2022 Mobile Phone/ General Internet Printing and Meeting Mileage **Travel Time** Stationary Expenses Reason for Travel Name Month ltem Eve Charges Mayor Jason Smith January Council provides a mayoral vehicle which the February Mayor is enttitled to use for full personal use. A March portion of the Mayor's honorarium is provided as April a contribution to the costs in line with the Remuneration Authority determination. TOTAL 0.00 0.00 0.00 0.00 0.00 Mobile Phone/ Internet Printing and Meeting **Travel Time** Stationary Expenses Reason for Travel Name Month Mileage Charges ltem **Councillor Peter Wethey** December January February 293.88 112.50 March 146.94 April 56.25 TOTAL 440.82 168.75 0.00 0.00 0.00 Mobile Phone/ Internet Printing and Meeting Mileage Stationary Expenses Reason for Travel Name Month **Travel Time** Charges ltem Councillor Anna Curnow January February March April TOTAL 0.00 0.00 0.00 0.00 0.00 Mobile Phone/ Internet Printing and Meeting Month Mileage **Travel Time** Charges Stationary ltem Expenses Reason for Travel Name **Councillor Mark Vincent** October 75.84 132.72 November 169.06 December 50.56 January 273.34 February March 311.26 April May 151.68 June 66.36 1,230.82 0.00 0.00 TOTAL 0.00 0.00 Mobile Phone/ Internet Printing and Meeting Travel Time Charges Stationary Expenses Reason for Travel Name Month Mileage ltem Councillor Eryn

Wilson- Collins

January

nt Location	Training	Meals	Taxi	Airline Costs	Accomodation
	0.00	0.00	0.00	0.00	0.00
	Training	Moolo	Taxi	Airline Costs	Accomposition
	Training	Meals	Taxi	Ainine Costs	Accomodation
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
		Meals	Taxi	Airline Costs	Accomodation
	0.00	0.00	0.00	0.00	0.00
	Training	Meals	Taxi	Airline Costs	Accomodation
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
	Training	Meals	Taxi	Airline Costs	Accomodation

Month anuary ebruary March April May	Mileage 135.88 63.20 169.06 199.08	Travel Time 56.25 56.25 56.25 56.25	Mobile Phone/ Internet Charges 0.00	Printing and Stationary 0.00	Item	Meeting Expenses Reason for Travel	Training 0.00	<u>Meals</u> 0.00	Taxi 0.00
anuary ebruary March April	135.88 63.20 169.06	56.25 56.25	Phone/ Internet Charges	Stationary	ltem	Expenses Reason for Travel			
lanuary ebruary March	135.88		Phone/ Internet		Item	-	Training	Meals	Taxi
	Mileage	Travel Time	Phone/ Internet		ltem	-	Training	Meals	Taxi
Month	Mileage	Travel Time	Phone/ Internet		ltem	-	Training	Meals	Taxi
			Phone/						
	0.00	0.00		0.00		0.00	0.00	0.00	0.00
anuary ebruary March April									
Month	Mileage	Travel Time	Charges	Stationary	ltem	Expenses Reason for Travel	Training	Meals	Taxi
			Mobile Phone/ Internet	Printing and		Meeting			
	749.71	300.00	792.00	50.00		4240.00	0.00	0.00	0.00
ebruary March April May	360.24 196.71	150.00 75.00	792.00	50.00		280.00 for Kaiwaka Wind Farm 160.00 hearings			
August ecember lanuary	192.76	75.00				1520.00 Commissioner 1400.00 allowance			
July						880.00			
Month	Mileage	Travel Time	Phone/ Internet Charges	Printing and Stationary	ltem	Meeting Expenses Reason for Travel	Training	Meals	Taxi
	0.00	0.00		0.00		0.00	0.00	0.00	0.00
anuary ebruary March April									
Month	Mileage	Travel Time	Internet Charges	Printing and Stationary	ltem	Meeting Expenses Reason for Travel	Training	Meals	Taxi
	0.00	0.00	Mobile	0.00		0.00	0.00	0.00	0.00
March April									
	April Month anuary ebruary March April Month July August ecember anuary ebruary March April May Month May	March April 0.00 Month Mileage anuary ebruary March April 0.00 Month Mileage July August ecember anuary ebruary March April 360.24 May 192.76 anuary ebruary March April 360.24 May 196.71 749.71	March April 0.00 0.00 Month Mileage Travel Time anuary ebruary March April July August seember anuary ebruary March April 360.24 150.00 Month Mileage Travel Time 192.76 75.00 anuary ebruary March April 360.24 150.00 May 196.71 75.00 749.71 300.00	March April 0.00 0.00 0.00 Mobile Phone/ Internet Month Mileage Travel Time Charges anuary ebruary March April July August seember anuary ebruary March April 360.24 150.00 May 196.71 75.00 792.00 749.71 300.00 792.00 Mobile Phone/ Internet Charges Mobile Phone/ Internet Charges Mobile Phone/ Internet Charges Mobile Phone/ Internet Charges Mobile Phone/ Internet Charges Mobile Phone/ Internet Charges Mobile Phone/ Internet Charges Mobile Phone/ Internet Charges	March April 0.00 0.00 0.00 0.00 Mobile Phone/ Internet ebruary Mileage Travel Time Mobile Phone/ Charges Printing and Stationary anuary ebruary March April 0.00 0.00 0.00 0.00 Mobile Phone/ Internet Printing and Phone/ Internet Printing and Stationary July August scember anuary ebruary March April 192.76 75.00 792.00 50.00 Mobile Phone/ Internet 192.76 75.00 792.00 50.00 March April 360.24 150.00 Mobile Phone/ Internet Printing and Stationary May 196.71 300.00 792.00 50.00 Mobile Phone/ Internet Printing and Stationary Mobile Phone/ Internet Printing and Stationary Month Mileage Travel Time Charges Stationary	March April 0.00 0.00 0.00 0.00 Mobile Phone/ Internet Printing and Charges Stationary Item anuary ebruary March April 0.00 0.00 0.00 0.00 Mobile Phone/ Internet Printing and Charges Stationary Item Month Mileage Travel Time Charges Stationary Item July August April 360.24 150.00 April 360.24 150.00 Mobile Phone/ Internet Printing and Charges Stationary Item Mobile Phone/ Internet Printing and Phone/ Phone/ Internet Printing and Phone/ Phone/ Internet Printing and Phone/ Phone/ Phone/ Internet Printing and Phone/ Phone/ Internet Printing and Phone/ Phone/ Internet Printing and Phone/ Phone/ Internet Printing and Phone/ Phone/ Internet Printing and Phone/ Phone/ Phone/ Phone/ Internet Printing and Phone/	Marchi April 0.00 0.00 0.00 0.00 Wonth Mileage Travel Time Printing and Charges Meeting Stationary Meeting Expenses Reason for Travel anuary ebruary burget March 0.00 0.00 0.00 0.00 0.00 March Mileage Travel Time 0.00 0.00 0.00 March Mileage Travel Time Printing and Phone/ Phone/ Phone/ Phone Meeting Expenses Meeting Reason for Travel July August recember 192.76 75.00 50.00 1520.00 1520.00 200.00 Commissioner 1400.00 allowance 280.00 for Kaiwaka Wind Farm 180.00 hearings April 360.24 150.00 Mobile Phone/ Hitemer 50.00 4240.00 March Mileage Travel Time 50.00 4240.00 April 360.24 150.00 50.00 4240.00 Mobile Phone/ Homer Printing and Phone/ Phone/ Homer Meeting Expenses Reason for Travel Mobile Phone/ April Travel Time Charges Stationary Meeting Expenses Reason for Travel	March April 0.00 0.00 0.00 0.00 0.00 0.00 Mohlie Phone/ Internet Printing and Printing and April Meeting Expenses Meeting Reason for Travel Training Month Mileage Travel Time One 0.00 0.00 0.00 March April 0.00 0.00 0.00 0.00 0.00 0.00 Month Mileage Travel Time Phone/ Internet Printing and Phone/ Internet Meeting Phone/ Internet Meeting Expenses Reason for Travel Training July July Jugust enternet 192.76 75.00 Stationary Item Expenses Reason for Travel Training March April 360.24 150.00 792.00 50.00 Commissioner 160.00 0.00 0.00 March April 360.24 150.00 792.00 50.00 4240.00 0.00 0.00 Mohleage Travel Time Charges Stationary Meeting Expenses Reason for Travel Training March April 360.24 1	April March April 0.00

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0.00 Commissioner 0.00 allowance 0.00 for Kaiwaka Wind Farm 0.00 hearings					
0.00	0.00	0.00	0.00	0.00	0.00
ig ses Reason for Travel	Training	Meals	Taxi	Airline Costs	Accomodation
0.00	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00