				Dhanal				
Name	Month	General Mileage	Travel Time	Phone/ Internet Charges	Printing and Stationary	Item	Meeting Expenses	Reason for Travel
Mayor Jason Smith								
	July August	Council provides a mayor						LGNZ Rural and Provincial M LGNZ AGM
	September	Mayor is enttitled to use for portion of the Mayor's hono						
	October	a contribution to the co	•					
	November December	Remuneration Authori	ty determination.					LGNZ Rural and Provincial S
	Decomber							
TOTAL		0.00	0.00	0.00 Mobile	0.00		0.00	
				Phone/	Printing and		Meeting	
Name	Month	Mileage	Travel Time	Internet	Stationary	ltem	Expenses	Reason for Travel
Councillor Peter Wethey	July	610.67	225.00					
	August							
	September	984.34	337.50					
	October November	757.61 868.21	225.00 225.00					
	December	793.16	225.00					
TOTAL		4,013.99	1012.50	0.00	0.00		0.00	
TOTAL		4,013.99	1012.50	Phone/	0.00		0.00	
				Internet	Printing and		Meeting	
Name	Month	Mileage	Travel Time	Charges	Stationary	ltem	Expenses	Reason for Travel
Councillor Anna Curnov								
	July July							LGNZ Rural and Provincial M LGNZ Rural and Provincial M
	August							
	September							
	October November							
	December						3760.00	
								_
TOTAL		0.00	0.00	0.00 Mobile	0.00		3760.00	
				Phone/	Printing and		Meeting	
Name	Month	Mileage	Travel Time	Internet	Stationary	ltem	Expenses	Reason for Travel
Councillor Mark Vincent	: July							
	August	1440.96						
	September							
	October November							
	December	1,120.22						
TOTAL		2,561.18	0.00	0.00 Mobile	0.00		0.00	
				Phone/	Printing and	-	Meeting	
				1		ltom		Deeeen fer Trevel
	Month	Mileage	Travel Time	Internet	Stationary	ltem	Expenses	Reason for Travel
Councillor Eryn	Month	Mileage	Travel Time	Internet	Stationary	item	Expenses	Reason for Travel
Councillor Eryn	July	Mileage	Travel Time	Internet	Stationary	nem	Expenses	Reason for Travel
Councillor Eryn	July August	Mileage	Travel Time	Internet	Stationary	item	Expenses	Reason for Travel
Councillor Eryn	July August September	Mileage	Travel Time	Internet	Stationary	item	Expenses	Reason for Travel
Name Councillor Eryn Wilson- Collins	July August	Mileage	Travel Time	Internet	Stationary	item	Expenses	Reason for Travel

	Event Location	Training	Meals	Taxi	Airline Costs		Accomodation
Meeting	Wellington Wellington		63.50		50.00 492.60		342
Sector	Wellington		48.00	Previo	ous credit used		758.82
		0.00	111.50	0.00	542.60		1100.82
		Training	Meals	Taxi	Airline Costs		Accomodation
			incuto	T UAI			/ cooncation
		0.00	0.00	0.00	0.00		0.00
			Meals	Taxi	Airline Costs		Accomodation
Meeting Meeting	Wellington Wellington				483.60 20.00	Baggage	171.00
		0.00	0.00	0.00	503.60		171.00
		Training	Meals	Taxi	Airline Costs		Accomodation
		0.00	0.00	0.00	0.00		0.00
		Training	Meals	Taxi	Airline Costs		Accomodation

TOTAL		0.00	0.00	0.00	0.00		0.00	
				Mobile				
	••		Travel Time	Phone/	Printing and		Meeting	· · - ·
Name	Month	Mileage	Travel Time	Internet	Stationary	ltem	Expenses F	Reason for Travel
Councillor Karen Joyce-Paki								
Joyce-Paki	July							
	August							
	September							
	October							
	November							
	December							
TOTAL	_	0.00	0.00	0.00	0.00		0.00	
TOTAL		0.00	0.00	Phone/	0.00		0.00	
				Internet	Printing and		Meeting	
Name	Month	Mileage	Travel Time	Charges	Stationary	ltem	Expenses F	Reason for Travel
Councillor Victoria								
del la Varis-Woodcock	luk i	207.40	07.50					
	July August	387.10 764.72	97.50 206.25					
	September	704.72	200.25					
	October	379.20	37.50					
	November	561.69	262.50					
	December	867.42	225.00					
	_	0 000 /0						
TOTAL		2,960.13	828.75	0.00 Phone/	0.00		0.00	
				Internet	Printing and		Meeting	
Name	Month	Mileage	Travel Time	Charges	Stationary	Item	-	Reason for Travel
Councillor David Wills								
	July							
	August							
	September							
	October							
	October November							
	October							
TOTAL	October November	0.00	0.00	0.00	0.00		0.00	
TOTAL	October November	0.00	0.00	Phone/				
TOTAL	October November December			Phone/ Internet	Printing and		Meeting	
Name	October November	0.00 Mileage	0.00 Travel Time	Phone/		ltem	Meeting	Reason for Travel
Name Councillor Jonathan	October November December			Phone/ Internet	Printing and	ltem	Meeting	Reason for Travel
Name Councillor Jonathan	October November December Month	Mileage	Travel Time	Phone/ Internet	Printing and	ltem	Meeting	Reason for Travel
Name Councillor Jonathan	October November December Month	Mileage 1004.88	Travel Time 281.25	Phone/ Internet	Printing and	ltem	Meeting	Reason for Travel
Name Councillor Jonathan	October November December Month	Mileage	Travel Time	Phone/ Internet	Printing and	ltem	Meeting	eason for Travel
Name Councillor Jonathan	October November December Month July August	Mileage 1004.88 1,518.38	Travel Time 281.25 393.75	Phone/ Internet	Printing and	ltem	Meeting	Reason for Travel
Name Councillor Jonathan	October November December Month July August September October November	Mileage 1004.88 1,518.38	Travel Time 281.25 393.75	Phone/ Internet	Printing and	ltem	Meeting	Reason for Travel
Name Councillor Jonathan	October November December Month July August September October	Mileage 1004.88 1,518.38 695.20	Travel Time 281.25 393.75 225.00	Phone/ Internet	Printing and	ltem	Meeting	Reason for Travel
Name Councillor Jonathan Larsen	October November December Month July August September October November	Mileage 1004.88 1,518.38 695.20 390.26	Travel Time 281.25 393.75 225.00	Phone/ Internet	Printing and Stationary	ltem	Meeting	eason for Travel
Name	October November December Month July August September October November	Mileage 1004.88 1,518.38 695.20	Travel Time 281.25 393.75 225.00 56.25	Phone/ Internet Charges	Printing and Stationary	ltem	Meeting Expenses F	Reason for Travel
Name Councillor Jonathan Larsen	October November December Month July August September October November	Mileage 1004.88 1,518.38 695.20 390.26	Travel Time 281.25 393.75 225.00 56.25	Phone/ Internet Charges	Printing and Stationary	ltem	Meeting Expenses F	Reason for Travel

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
Training	Meals	Taxi	Airline Costs	Accomodation
Training	Mealo	TUXI	Amine 005t5	Accomodution
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
Training	Meals	Taxi	Airline Costs	Accomodation
0.00	0.00			
0.00	0.00	0.00	0.00	0.00
0.00	111.50	0.00	1,046.20	1,271.82