Elected Member	rs Expenses	July 2023 to Dec	2023											
	•	,		ICT Services	ICT Consumables									
				(eg mobile	(eg photocopy									
Name	Month	General Mileage	Travel Time	phone and Internet service)	paper and ink cartridges)	Meeting Expenses	Reason for Travel	Event Location	Training	Meals	Taxi Airl	ine Costs C	hildcare A	ccomodation
Mayor Craig Jepson				•	-									
Mayor Graig Jepson	December 2022	143.02	Pre fuel card	being issued										
	July August	Council provides a mayoral	vehicle which the											
	September	Mayor is enttitled to use for for portion of the Mayor's honorar	ull personal use. A			454.50	W	tings x 2 Auckland						
	October October	contribution to the costs	in line with the			451.58 137.00	Waste to Energy Mee Waste to Energy							
	November December	Remuneration Authority	determination.											
	Doodings.													
TOTAL Councillor Mark Vincent		143.02	0.0	0.00	0.00	588.58				0.00 0.0	0.00	0.00	0.00	0.00
	July													
	August September													
	October November													
	December	3340.20												
TOTAL		3,340.20	0.0	0.00	0.00	0.00				0.00 0.0	0.00	0.00	0.00	0.00
					ICT									
				ICT Services (eg mobile	Consumables (eg photocopy									
Nama	Month	Mileage	Travel Time	phone and Internet service)	paper and ink cartridges)	Meeting	Reason for Travel	Event Location	Training	Meals	Toyi Airl	ina Caata C	hildooro A	ccomodation
Name Councillor Eryn	MOIILII	wiieage	Traver Time	internet service)	cartriuges)	Expenses	Reason for Travel	Event Location	Haining	Wiedis	I dai Aili	ille Costs C	illiucare A	ccomodation
Wilson- Collins	July													
	August													
	September October	706.80												
	November December	176.70 176.70												
TOTAL		1,060.20	0.0	0.00	0.00	0.00				0.00 0.0	0.00	0.00	0.00	0.00
					ICT									
				ICT Services (eg mobile	Consumables (eg photocopy									
				phone and	paper and ink	Meeting								
Name Councillor Jonathan	Month	Mileage	Travel Time	Internet service)	cartridges)	Expenses	Reason for Travel	Event Location	Training	Meals	Taxi Airl	ine Costs C	hildcare A	ccomodation
Larsen	July	988.95	280.0	1500.00	250.00									
	August	875.90			250.00	4929.00	Plan Change 82 I	Hearings This cost is on-	charged to the applicant and not a cost to ratepa	ayers				
	September October	304.00 970.90	250.0 60.0)										
	November	575.70	240.0											
	December	408.50						_						
TOTAL		4,123.95	830.0	1500.00	250.00	4929.00				0.00 0.0	0.00	0.00	0.00	0.00
				ICT Services	ICT Consumables									
				(eg mobile	(eg photocopy									
Name	Month	Mileage	Travel Time	phone and Internet service)	paper and ink cartridges)	Meeting Expenses	Reason for Travel	Event Location	Training	Meale	Taxi Airl	ine Costs C	hildcare A	ccomodation
Councillor Pera Paniora		2494			agoo,					modio	7411		A	
	July													
	August September	497.23	320.0)										
	October	511.10	193.2	1500.00										
	November December	173.28	80.0)										
TOTAL		1,181.61	593.2		0.00	0.00				0.00 0.0	0.00	0.00	0.00	0.00
IUIAL		1,181.61	593.2	1500.00	0.00	0.00				0.00 0.0	0.00	0.00	0.00	0.00

ICT

ICT Services (eg mobile (eg photocopy paper and ink Meeting phone and Mileage Travel Time cartridges) Expenses Reason for Travel Training Meals Taxi Airline Costs Childcare Accomodation Internet service) **Event Location** Williams July 544.35 August September October November 370.12 December 914.47 0.00 0.00 0.00 TOTAL 0.00 ICT ICT Services Consumables (eg mobile (eg photocopy phone and paper and ink Meeting Meals Taxi Airline Costs Childcare Accomodation Month Mileage Travel Time Internet service) cartridges) Expenses Reason for Travel Event Location Training Councillor Mike Howard July 564.30 112.10 August September 635.55 180.00 50.00 October 220.40 55.00 Parking Auckland Making Good Decisions Course 95.90 60.00 November 189.05 December 1.721.40 290.00 0.00 55.00 0.00 95.90 0.00 0.00 0.00 TOTAL 0.00 ICT ICT Services Consumables (eg mobile (eg photocopy phone and paper and ink Internet service) cartridges) Month Travel Time Expenses Reason for Travel **Event Location** Training Meals Taxi Airline Costs Childcare Accomodation Councillor Gordon 1.393.27 380.00 July August 735.68 250.67 September 640.30 114.80 October 1,150.74 250.67 110.00 Parking Auckland Making Good Decisions Foundation Course 577.98 188.80 November December 1,093.45 269.20 TOTAL 5,591.42 1454.14 110.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ICT Services Consumables (eg photocopy (eg mobile paper and ink Meeting phone and Travel Time Internet service) cartridges) Expenses Reason for Travel Training Meals Taxi Airline Costs Childcare Accomodation Month Mileage **Event Location** Councillor Ash Nayyar July August September October 3,106.50 840.00 Future Roads Conference 568.20 Hamilton 562.40 240.00 November December TOTAL 3,668.90 1080.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 568.20 0.00 21,745.17 GRAND TOTAL 4,247.34 3,000.00 250.00 5,682.58 0.00 95.90 0.00 0.00