

Elected Members Expenses January 2025 to June 2025																											
Mayor Craig Jepson	<div>ICT</div> <div>ICT Services (eg mobile phone and Internet service)</div> <div>Consumables (eg photocopy paper and ink cartridges)</div> <div>Meeting Expenses</div> <div>Reason for Travel or Meeting</div> <div>Event Location</div> <div>Training</div> <div>Meals</div> <div>Taxi</div> <div>Airline Costs</div> <div>Childcare</div> <div>Accommodation</div>																										
	Month	General Mileage	Travel Time																								
	January	Council provides a mayoral vehicle which the Mayor is entitled to use for full personal use. A portion of the Mayor's honorarium is provided as a contribution to the costs in line with the Remuneration Authority determination.																									
February																											
March																											
April	Fuel reimbursement																										
May	169.70 - misplaced fuel card																										
June	80.00 Thank you lunch for GM																										
TOTAL		0.00	0.00	0.00	0.00	249.70			0.00	0.00	0.00	0.00	0.00	0.00													
Councillor Mark Vincent	<div>ICT</div> <div>ICT Services (eg mobile phone and Internet service)</div> <div>Consumables (eg photocopy paper and ink cartridges)</div> <div>Meeting Expenses</div> <div>Reason for Travel or Meeting</div> <div>Event Location</div> <div>Training</div> <div>Meals</div> <div>Taxi</div> <div>Airline Costs</div> <div>Childcare</div> <div>Accommodation</div>																										
	Month	Mileage	Travel Time																								
	January																										
February	413.92																										
March	621.92																										
April	287.04																										
May	663.52																										
June																											
TOTAL		1,986.40	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00													
Councillor Eryn Wilson- Collins	<div>ICT</div> <div>ICT Services (eg mobile phone and Internet service)</div> <div>Consumables (eg photocopy paper and ink cartridges)</div> <div>Meeting Expenses</div> <div>Reason for Travel or Meeting</div> <div>Event Location</div> <div>Training</div> <div>Meals</div> <div>Taxi</div> <div>Airline Costs</div> <div>Childcare</div> <div>Accommodation</div>																										
	Month	Mileage	Travel Time																								
	January																										
February	193.44																										
March	193.44																										
April	56.16																										
May	640.64																										
June	193.44																										
TOTAL		1,277.12	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00													
Councillor Jonathan Larsen	<div>ICT</div> <div>ICT Services (eg mobile phone and Internet service)</div> <div>Consumables (eg photocopy paper and ink cartridges)</div> <div>Meeting Expenses</div> <div>Reason for Travel or Meeting</div> <div>Event Location</div> <div>Training</div> <div>Meals</div> <div>Taxi</div> <div>Airline Costs</div> <div>Childcare</div> <div>Accommodation</div>																										
	Month	Mileage	Travel Time																								
	January	241.28	66.80																								
February	318.24																										
March	628.16																										
April	715.52																										
May	284.96	476.00																									
June																											
TOTAL		2,188.16	542.80	-	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00													

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Councillor Pera Paniora	ICT														
	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel or Meeting	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation	
	January														
	February														
	March														
	April														
	May														
	June														
TOTAL		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	
Councillor Rachel Williams	ICT														
	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel or Meeting	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation	
	January														
	February	581.98													
	March														
	April														
	May	257.30													
	June														
TOTAL		839.28	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	
Councillor Mike Howard	ICT														
	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel or Meeting	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation	
	January														
	February	296.40	60.00												
	March														
	April	174.72	40.00												
	May	130.00	40.00												
	June	485.68	80.00												
TOTAL		1,086.80	220.00	-	0.00	-			0.00	0.00	0.00	0.00	0.00	0.00	
Councillor Gordon Lambeth	ICT														
	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel or Meeting	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation	
	January	610.69	200.00												
	February	287.66	65.20												
	March	1,336.82	358.80												
	April	404.35	62.80												
	May	897.52													
	June														
TOTAL		3,537.04	686.80	0.00	0.00	-			0.00	0.00	0.00	0.00	0.00	0.00	

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Councillor Ash Nayyar	ICT													
	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel or Meeting	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
	January	187.20												
	February	430.56												
	March	187.20												
	April	284.96												
	May	1,027.52	514.00											
	June													
TOTAL		2,117.44	514.00	-	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		13,032.24	1,963.60	0.00	0.00	249.70			0.00	0.00	0.00	0.00	0.00	0.00