Elected Membe	rs Expe	enses June 202	2 to June 20	23											
Name	Month	General Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel	Event Location	Training	ı	Meals	Taxi	Airline Costs	Childcare	Accomodation
Mayor Jason Smith															
	May June July August September October	Council provides a mayor Mayor is entitled to use to A portion of the Mayor's had as a contribution to the of Remuneration Authori	for full personal use. onorarium is provided costs in line with the										453.99		487.00
TOTAL		0.00	0.00	0.00	0.00 ICT	0.00				0.00	0.00	0.00	453.99	0.00	487.00
Name Councillor Peter Wethey	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel		Training	I	Meals	Taxi	Airline Costs	Childcare	Accomodation
Councillor Feter Wedley	May June July August September	381.80 419.98 154.38 463.14	60.00 120.00 60.00 180.00												
TOTAL	October				2.00	0.00	-			0.00	0.00	0.00	0.00	2.22	0.00
TOTAL		1,419.30	360.00		0.00 ICT	0.00				0.00	0.00	0.00	0.00	0.00	0.00
Name Councillor Anna Curnow	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel				Meals	Taxi	Airline Costs	Childcare	Accomodation
	May June July August September October						_								
TOTAL		0.00	0.00	0.00	0.00 ICT	0.00				0.00	0.00	0.00	0.00	0.00	0.00
Name Councillor Mark Vincent	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel		Training		Meals	Taxi	Airline Costs	Childcare	Accomodation
Councillo mark vincent	July August September October November December January	79.68 141.10 346.94 159.36 537.84 552.78 29.88													
TOTAL		1,847.58	0.00	0.00	0.00 ICT	0.00				0.00	0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel		Training		Meals	Taxi	Airline Costs	Childcare	Accomodation
Councillor Eryn						,									***********************************
Wilson- Collins	June July August September October November December January February March April														

	May														
TOTAL	June	0.00	0.00	0.00	0.00	0.00					0.00 0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel			Training	Meals	Tavi Δi	irlina Costs	Childcare	Accomodation
Councillor Karen	Month	imilitage	TTUVET TIME	interrior service)	cur a ruges/	EXPUISOS	Reason for Travel			Truming	medis	TUAL A	mine oosts	Omiacarc	Accomodation
Joyce-Paki															
	May June July August September October														
TOTAL	Colobol	0.00	0.00	0.00		0.00					0.00 0.00	0.00	0.00	0.00	0.00
Mana	Manda	Musses	Toward Time	ICT Services (eg mobile phone and	Consumables (eg photocopy paper and ink	Meeting	B 6 T			Turbin	Wasta	T A1	talian On the	Obildonia	A
Name Councillor Victoria	Month	Mileage	Travel Time	Internet service)	cartridges)	Expenses	Reason for Travel			Training	Meals	Taxi Ai	irline Costs	Childcare	Accomodation
del la Varis-Woodcock															
	June July August September October	532.86 126.16 527.88	233.20 240.00		9.20 94.99										
TOTAL	October	1,186.90	473.20	0.00		0.00					0.00 0.00	0.00	0.00	0.00	0.00
		•		ICT Services (eg mobile phone and	ICT Consumables (eg photocopy paper and ink	Meeting									
Name Councillor David Wills	Month	Mileage	Travel Time	Internet service)	cartridges)	Expenses	Reason for Travel			Training	Meals	Taxi Ai	irline Costs	Childcare	Accomodation
	May June July August September October						_								
TOTAL		0.00	0.00	0.00	0.00	0.00					0.00 0.00	0.00	0.00	0.00	0.00
				ICT Services (eg mobile phone and	Consumables (eg photocopy paper and ink	Meeting									
Name Councillor Jonathan	Month	Mileage	Travel Time	Internet service)	cartridges)	Expenses	Reason for Travel			Training	Meals	laxı Aı	Irline Costs	Childcare	Accomodation
Larsen															
	June July August September October November December	169.32 285.52 174.30 247.34 368.52 187.58 373.50 222.44	120.00 60.00 120.00 120.00	1500.00	250.00										
	January February March March March	343.62 800.12 297.14	60.00 233.20 60.00			80.00	Car Parking Car parking Plan Change 81 Hearings	Making Good Decision Cha Rural and Provincial Sector This cost is on-charged to t	r meeting WLG				420.98 718.00		341.70 280.00
	April May	291.14	60.00			80.08	Car parking	LGNZ Combined Sector A	gency		158.86	55.50	816.98		508.00
	June	492.10	80.00				_								
TOTAL		3,961.50	853.20	ICT Services (eg mobile phone and	ICT Consumables (eg photocopy paper and ink	4831.00					0.00 158.86		1955.96	0.00	1129.70
Name Mayor Craig Jepson	Month	Mileage	Travel Time	Internet service)	cartridges)	Expenses	Reason for Travel			Training	Meals	Taxi Ai	Irline Costs	Childcare	Accomodation
mayor orang Jepson	October November December January	Council provides a mayora Mayor is entitled to use fo A portion of the Mayor's hor as a contribution to the co	r full personal use. norarium is provided					Rural and Provincial Sector	r meeting WLG		nduction 176.00 d in Accomodation		825.99 499.00		1080.15 1106.01

	February March April May June	Remuneration Authorit													
TOTAL		0.00	0.00	0.00		0.00				0.00 1	176.00	0.00	1324.99	0.00	2186.16
Nama	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting	Reason for Travel		Training		Meals	Taul Air	dina Caata	Childcare Ad	doti
Name	WOULU	wiieage	Travel Time	internet service)	cartriages)	Expenses	Reason for Fravel		Training	N	vieais	TAXI AII	line Costs	Childcare Ac	comodation
Councillor Pera Paniora	October November December January	397.74 94.95	160.00	1062.47							17.00			201.30 409.40	
	February March April May	302.78 108.68	160.00						Sports awards a	it Waitangi					329.00
	June	173.28	80.00				<u>=</u>	_							
TOTAL		1,077.43	400.00	ICT Services (eg mobile phone and	ICT Consumables (eg photocopy paper and ink	0.00 Meeting				0.00	17.00	0.00	0.00	610.70	329.00
Name	Month	Mileage	Travel Time	Internet service)			Reason for Travel		Training	N	/leals	Taxi Aiı	rline Costs	Childcare Ad	comodation
Councillor Rachel Williams	January February March April May	156.04 357.20													
TOTAL	June	513.24	0.00	0.00	0.00	0.00	_	-		0.00	0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	Reason for Travel		Training					Childcare Ad	
Councillor Mike Howard	October November December January February March April May June	171.81 204.18 159.36													
TOTAL		761.45	0.00	0.00	0.00	0.00	1			0.00	0.00	0.00	0.00	0.00	0.00
Nama	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink	Meeting	Reason for Travel		Training		Maala	Toyl Air	dina Casta	Childcare Ad	noomodation
Name Councillor Gordon Lambeth		wiieage	Traver Time	internet service)	cartriages	LAPERISES	Reason for Travel		Training		ricais	TOXI AII	inie Costs	Cillideale At	comodation
I	October November December January February March April May June	784.35 340.13 346.77 792.15 342.62 393.11 335.54	225.20 125.20 125.20 254.80 62.80 125.20 28.00												
TOTAL		3,334.67	946.40	0.00		0.00)			0.00	0.00	0.00	0.00	0.00	0.00
Name	Month	Mileage	Travel Time	ICT Services (eg mobile phone and Internet service)	ICT Consumables (eg photocopy paper and ink cartridges)	Meeting Expenses	_Reason for Travel		Training	N	Meals	Taxi Aiı	rline Costs	Childcare Ad	ccomodation

Councillor Ash Nayyar						_						
	October November December	834.98	240.00									
	January February March April May	1,455.82 499.70 499.70 482.60	486.80 126.80 126.80 60.00									
TOTAL	June	3,772.80	2933.20	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		17,874.87	5,966.00	2,562.47	354.19	4831.00	0.0	0 351.86	55.50	3,734.94	610.70	4,131.86