

February
March
April
May
June

as a contribution to the costs in line with the Remuneration Authority determination.

TOTAL		0.00	0.00	0.00	0.00	0.00			0.00	176.00	0.00	1324.99	0.00	2186.16
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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	Taxi	Airline Costs	Childcare	Accommodation	
Councillor Pera Paniora	October													
	November	397.74	160.00	1062.47								201.30		
	December	94.95							17.00			409.40		
	January													
	February	302.78	160.00											
	March							Sports awards at Waitangi					329.00	
	April													
	May	108.68												
	June	173.28	80.00											
TOTAL		1,077.43	400.00	1062.47	0.00	0.00			0.00	17.00	0.00	0.00	610.70	329.00

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	Taxi	Airline Costs	Childcare	Accommodation
Councillor Rachel Williams	January												
	February												
	March	156.04											
	April												
	May	357.20											
	June												
TOTAL		513.24	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	Taxi	Airline Costs	Childcare	Accommodation
Councillor Mike Howard	October	171.81											
	November	204.18											
	December	159.36											
	January												
	February												
	March												
	April												
	May	226.10											
	June												
TOTAL		761.45	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	Taxi	Airline Costs	Childcare	Accommodation
Councillor Gordon Lambeth	October												
	November	784.35	225.20										
	December	340.13	125.20										
	January	346.77	125.20										
	February	792.15	254.80										
	March	342.62	62.80										
	April	393.11	125.20										
	May	335.54	28.00										
	June												
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	Meals	Taxi	Airline Costs	Childcare	Accommodation
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Councillor Ash Nayyar												
	October	834.98	240.00									
	November											
	December											
	January											
	February	1,455.82	486.80									
	March	499.70	126.80									
	April	499.70	126.80									
	May	482.60	60.00									
	June											
TOTAL		3,772.80	2,933.20	0.00	0.00	0.00			0.00	0.00	0.00	0.00
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GRAND TOTAL		17,874.87	5,966.00	2,562.47	354.19	4831.00			0.00	351.86	55.50	3,734.94
										610.70		4,131.86