

Elected Members Expenses July 2023 to Dec 2023

Name	Month	General Mileage	Travel Time	ICT		Meeting Expenses	Reason for Travel	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
				ICT Services (eg mobile phone and Internet service)	Consumables (eg photocopy paper and ink cartridges)									
Mayor Craig Jepson	December 2022	143.02	Pre fuel card being issued											
	July													
	August													
	September													
	October					451.58	Waste to Energy Meetings x 2	Auckland						
	October					137.00	Waste to Energy Meeting	Auckland						
	November													
	December													
<b>TOTAL</b>		<b>143.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>588.58</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Councillor Mark Vincent	July													
	August													
	September													
	October													
	November													
	December	3340.20												
<b>TOTAL</b>		<b>3,340.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Councillor Eryn Wilson-Collins	July													
	August													
	September													
	October	706.80												
	November	176.70												
	December	176.70												
<b>TOTAL</b>		<b>1,060.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Councillor Jonathan Larsen	July	988.95	280.00	1500.00	250.00									
	August	875.90												
	September	304.00	250.00			4929.00	Plan Change 82 Hearings	This cost is on-charged to the applicant and not a cost to ratepayers						
	October	970.90	60.00											
	November	575.70	240.00											
	December	408.50												
<b>TOTAL</b>		<b>4,123.95</b>	<b>830.00</b>	<b>1500.00</b>	<b>250.00</b>	<b>4929.00</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Councillor Pera Paniora	July													
	August													
	September	497.23	320.00											
	October	511.10	193.20	1500.00										
	November													
	December	173.28	80.00											
<b>TOTAL</b>		<b>1,181.61</b>	<b>593.20</b>	<b>1500.00</b>	<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
Williams	July	544.35												
	August													
	September													
	October													
	November	370.12												
	December													
<b>TOTAL</b>		<b>914.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
Councillor Mike Howard	July	564.30												
	August	112.10												
	September	635.55	180.00											
	October	220.40	50.00			55.00		Parking	Auckland	Making Good Decisions Course	95.90			
	November	189.05	60.00											
	December													
<b>TOTAL</b>		<b>1,721.40</b>	<b>290.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.00</b>				<b>0.00</b>	<b>95.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
Councillor Gordon Lambeth	July	1,393.27	380.00											
	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				
	November	577.98	188.80											
	December	1,093.45	269.20											
<b>TOTAL</b>		<b>5,591.42</b>	<b>1,454.14</b>	<b>0.00</b>	<b>0.00</b>	<b>110.00</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	Event Location	Training	Meals	Taxi	Airline Costs	Childcare	Accommodation
Councillor Ash Nayyar	July													
	August													
	September													
	October	3,106.50	840.00											568.20
	November	562.40	240.00											
	December													
<b>TOTAL</b>		<b>3,668.90</b>	<b>1,080.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>568.20</b>

<b>GRAND TOTAL</b>		<b>21,745.17</b>	<b>4,247.34</b>	<b>3,000.00</b>	<b>250.00</b>	<b>5,682.58</b>				<b>0.00</b>	<b>95.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>568.20</b>
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