

Elected Member Expenses - Mileage and Reimbursements

1 January - 31 March 2017

*Report reflects month payment was processed.
Members with no expenses claimed are not shown.*

Name	Organisation	Month	Car Hire	Conference & Training Fees	Taxi, Bus, Ferry Fares	Manual Mileage Claim	Meals	Miscellaneous	Phone Allowance	Parking & Tolls	Travel Time Allowance	Total
Anna Park	Councillor	Mar					\$14.61			\$17.39	\$262.50	\$294.50
Kirsty Trueman	Councillor	Jan									\$112.50	\$112.50
		Mar				\$310.80					\$225.00	\$535.80
Tangonui Kingi	Councillor	Feb				\$207.20					\$150.00	\$357.20
		Mar				\$296.00					\$337.50	\$633.50
Zane Cozens	Councillor	Mar	\$ 438.22									\$438.22
Grand Total			\$ 438.22			\$ 814.00	\$ 14.61			\$ 17.39	\$ 1,087.50	\$ 2,371.72

Elected Member Expenses - Airfares and Accommodation

01 January - 31 March 2017

Charges reflect only those invoices Taupo District Council received for travel in the reporting period at the time of upload

Name	Position	Departure Date	Destination	Airfares	Accommodation	Total Incidental	Purpose of Travel	Total
Anna Park	Councillor	27/02/2017	Hamilton		\$119.00		Attending Waikato Plan meeting	\$119.00
Zane Cozens	Councillor	6/11/2016	Queenstown	\$540.86	\$113.04		Visiting Twizel re Go Tongariro led Turangi economic development investigation	\$653.90
Grand Total				\$540.86	\$232.04			\$772.90

Elected Member Expenses - Mileage and Reimbursements

1 April - 30 June 2017

*Report reflects month payment was processed.
Members with no expenses claimed are not shown.*

Name	Organisation	Month	Car Hire	Conference & Training Fees	Taxi, Bus, Ferry Fares	Manual Mileage Claim	Meals	Miscellaneous	Phone Allowance	Parking & Tolls	Travel Time Allowance	Total
David Trewavas	Mayor	May						\$578.36				\$578.36
Anna Park	Councillor	May									\$187.50	\$187.50
		Jun									\$375.00	\$375.00
Barry Hickling	Councillor	Jun		\$204.00		\$114.70					\$75.00	\$393.70
Kirsty Trueman	Councillor	May				\$144.30					\$112.50	\$256.80
		Jun				\$311.54					\$412.50	\$724.04
Tangonui Kingi	Councillor	Apr		\$524.00		\$392.20					\$375.00	\$1,291.20
		May				\$207.20					\$150.00	\$357.20
		Jun				\$666.00					\$450.00	\$1,116.00
Maggie Stewart	Councillor	Jun									\$692.25	\$692.25
Andy Hema	Community Board Chair	Apr		\$524.00								\$524.00
		Jun				\$600.00					\$150.00	\$750.00
Grand Total				\$ 1,252.00		\$ 2,435.94		\$ 578.36			\$ 2,979.75	\$ 7,246.05

Elected Member Expenses - Airfares and Accommodation

01 April - 30 June 2017

Charges reflect only those invoices Taupo District Council received for travel in the reporting period at the time of upload

Name	Position	Departure Date	Destination	Airfares	Accommodation	Total Incidental	Purpose of Travel	Total
David Trewavas	Mayor	22/05/2017	Rotorua		\$549.57		Attending meeting with various stakeholders	\$549.57
		23/05/2018	Wellington	\$513.04			Meeting with Minister (Shane Jones)	\$513.04
Zane Cozens	Councillor	23/07/2107	Auckland	\$149.39	\$120.32		Visit to Twizel	\$269.71
Anna Park	Councillor	1/05/2017	Wellington	\$363.48			Attending i-Site seminar	\$363.48
		02/07/017	Hamilton		\$164.40		Attending Regional Transport meeting	\$164.40
Andy Hema	Community Board Chair	6/06/2017	Wellington		\$652.17		MCDEM Conference	\$652.17
Grand Total				\$1,025.91	\$1,486.46			\$2,512.37

Elected Member Expenses - Mileage and Reimbursements

31 July - 30 September 2017

Report reflects month payment was processed.

Members with no expenses claimed are not shown.

Manual												
Name	Organisation	Month	Car Hire	Conference & Training Fees	Taxi, Bus, Ferry Fares	Mileage Claim	Meals	Miscellaneous	Phone Allowance	Parking & Tolls	Travel Time Allowance	Total
David Trewavas	Mayor	Jul		\$1,269.57				\$520.87				\$1,790.44
Anna Park	Councillor	Jul		\$1,226.09								\$1,226.09
		Aug								\$17.39	\$375.00	\$392.39
		Sep					\$47.88					\$47.88
Barry Hickling	Councillor	Jul				\$270.84					\$112.50	\$383.34
Christine Rankin	Councillor	Jul				\$22.20						\$22.20
		Aug							\$321.37			\$321.37
John Boddy	Councillor	Aug							\$677.77			\$677.77
John Williamson	Councillor	Jul		\$1,269.57								\$1,269.57
		Aug							\$460.00			\$460.00
		Sep					\$47.88					\$47.88
Kirsty Trueman	Councillor	Aug				\$562.10			\$14.48		\$337.50	\$914.08
		Sep					\$47.88					\$47.88
Roseanne Jollands	Councillor	Jul		\$1,269.57								\$1,269.57
Rosie Harvey	Councillor	Jul		\$1,269.57								\$1,269.57
		Aug							\$460.00			\$460.00
		Sep					\$47.88					\$47.88
Tangonui Kingi	Councillor	Jul				\$170.20					\$75.00	\$245.20
		Aug				\$73.00			\$136.00		\$37.50	\$246.50
		Sep				\$372.30	\$73.88				\$187.50	\$633.68
Andy Hema	Community Board Chair	Sep					\$26.00					\$26.00
Zane Cozens	Councillor	Jul				\$1,021.20			\$480.36		\$862.50	\$2,364.06
Grand Total				\$ 6,304.37		\$ 2,491.84	\$ 291.40	\$ 520.87	\$ 2,549.98	\$ 17.39	\$ 1,987.50	\$ 14,163.35

Elected Member Expenses - Airfares and Accommodation

01 July - 30 September 2017

Charges reflect only those invoices Taupo District Council received for travel in the reporting period at the time of upload

Name	Position	Departure Date	Destination	Airfares	Accommodation	Total Incidental	Purpose of Travel	Total
David Trewavas	Mayor	23/07/2017	Auckland		\$475.65		Attending LGNZ Conference	\$475.65
		2/09/2017	Auckland		\$269.31		Attending meeting with Air New Zealand	\$269.31
Anna Park	Councillor	2/07/2017	Hamilton		\$142.90		Attending Regional Transport meeting	\$142.90
		23/07/2017	Auckland		\$573.93		Attending LGNZ Conference	\$573.93
		3/09/2017	Hamilton		\$142.90		Attending Regional Transports & Civil Defence meetings	\$142.90
		28/09/2017	New Plymouth		\$169.48		Visit to New Plymouth Council to look at Maori representation arrangements	\$169.48
John Williamson	Councillor	23/07/2017	Auckland		\$485.22		Attending LGNZ Conference	\$485.22
		28/09/2017	New Plymouth		\$165.13		Visit to New Plymouth Council to look at Maori representation arrangements	\$165.13
Kirsty Trueman	Councillor	22/07/2017	Auckland		\$294.61		Attending Panui Maori elected members	\$294.61
		28/09/2017	New Plymouth		\$169.48		Visit to New Plymouth Council to look at Maori representation arrangements	\$169.48
Roseanne Jollands	Councillor	23/07/2017	Auckland	\$149.39	\$561.54		Attending LGNZ Conference	\$710.93
Rosie Harvey	Councillor	23/07/2017	Auckland		\$526.96		Attending LGNZ Conference	\$526.96
		28/09/2017	New Plymouth		\$169.48		Visit to New Plymouth Council to look at Maori representation arrangements	\$169.48
Tangonui Kingi	Councillor	22/07/2017	Auckland		\$251.30		Attending Panui Maori elected members	\$251.30
		28/09/2017	New Plymouth		\$169.48		Visit to New Plymouth Council to look at Maori representation arrangements	\$169.48
Grand Total				\$149.39	\$4,567.37			\$4,716.76

Elected Member Expenses - Mileage and Reimbursements

01 October - 31 December 2017

Report reflects month payment was processed.

Members with no expenses claimed are not shown.

Name	Organisation	Month	Car Hire	Conference & Training Fees	Taxi, Bus, Ferry Fares	Manual Mileage Claim	Meals	Miscellaneous	Phone Allowance	Parking & Tolls	Travel Time Allowance	Total
David Trewavas	Mayor	Dec		\$500.00								\$500.00
Anna Park	Councillor	Oct									\$525.00	\$525.00
Christine Rankin	Councillor	Dec		\$500.00								\$500.00
Kirsty Trueman	Councillor	Nov				\$529.25					\$412.50	\$941.75
Maggie Stewart	Councillor	Nov				\$584.00					\$300.00	\$884.00
Roseanne Jollands	Councillor	Nov		\$1,092.17								\$1,092.17
Rosie Harvey	Councillor	Dec		\$500.00								\$500.00
Tangonui Kingi	Councillor	Oct				\$511.00	\$52.96				\$750.00	\$1,313.96
		Nov				\$299.30					\$262.50	\$561.80
Grand Total				\$ 2,592.17		\$ 1,923.55	\$ 52.96				\$ 2,250.00	\$ 6,818.68

Elected Member Expenses - Airfares and Accommodation

1 October - 31 December 2017

Charges reflect only those invoices Taupo District Council received for travel in the reporting period at the time of upload

Name	Position	Departure Date	Destination	Airfares	Accommodation	Total Incidental	Purpose of Travel	Total
David Trewavas	Mayor	3/12/2017	Wellington		\$286.09		Attending NZ / China Mayoral Forum	\$286.09
Anna Park	Councillor	1/10/2017	Hamilton		\$217.39		Attending Waikato Regional Transport Committee meeting	\$217.39
Roseanne Jollands	Councillor	1/11/2017	Auckland		\$179.00		Attending RMA Recertification Meeting	\$179.00
Christine Rankin	Councillor	3/12/2017	Wellington		\$485.22		Attending NZ / China Mayoral Forum	\$485.22
Rosie Harvey	Councillor	3/12/2017	Wellington		\$485.22		Attending NZ / China Mayoral Forum	\$485.22
Grand Total				\$0.00	\$1,652.92			\$1,652.92