

Elected Member Expenses - Mileage and Reimbursements

1 January - 31 March 2018

*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				\$348.94				\$15.65	\$375.00	\$739.59
Kirsty Trueman	Councillor	Mar				\$195.64					\$112.50	\$308.14
		Mar										\$0.00
Tangonui Kingi	Councillor	Feb				\$438.00					\$225.00	\$663.00
		Mar				\$254.04					\$112.50	\$366.54
Christine Rankin	Councillor	Mar		\$1,799.00								\$1,799.00
Maggie Stewart	Councillor	Feb				\$219.00					\$112.50	\$331.50
		Mar				\$365.00					\$187.50	\$552.50
Grand Total				\$ 1,799.00		\$ 1,820.62				\$ 15.65	\$ 1,125.00	\$ 4,760.27

Elected Member Expenses - Airfares and Accommodation

01 January - 31 March 2018

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
Rosie Harvey	Councillor	3/12/2017	Auckland	\$363.48	\$623.10		NZ China Mayoral Forum	\$986.58
		7/03/2018	Wellington	\$363.48	\$187.41		Rural Provincial Sector Meeting	\$550.89
Anna Park	Councillor	4/03/2018	Hamilton		\$239.00		Regional Transport Meeting	\$239.00
		25/03/2018	Hamilton		\$169.00		Regional Transport & Civil Defence Meetings	\$169.00
Grand Total				\$726.96	\$1,218.51			\$1,945.47

Elected Member Expenses - Mileage and Reimbursements

1 April - 30 June 2018

*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
David Trewavas	Mayor	May			\$42.61		\$15.65				\$58.26
		June			\$111.92		\$202.44			\$8.70	\$323.06
Anna Park	Councillor	April									\$0.00
		May		\$504.35							\$504.35
		Jun									\$0.00
Barry Hickling	Councillor	April				\$505.16					\$505.16
		May		\$1,365.22							\$1,365.22
Kirsty Trueman	Councillor	May		\$504.36							\$504.36
		Jun									\$0.00
Tangonui Kingi	Councillor	Apr				\$219.00					\$219.00
		May				\$511.00					\$511.00
		June				\$540.20					\$540.20
Christine Rankin	Councillor	May				\$240.90					\$240.90
Maggie Stewart	Councillor	April				\$146.00					\$146.00
		Jun				\$730.00					\$730.00
Grand Total				\$ 2,373.93	\$ 154.53	\$ 2,892.26	\$ 218.09			\$ 8.70	\$ 5,647.51

Elected Member Expenses - Airfares and Accommodation

01 April - 30 June 2018

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	9/04/2018	Wellington	\$ 358.45			Local Government Road Safety Summit	\$358.45
		29/05/2018	Wellington	\$ 342.80	\$431.04		National Emergency Management Conference	\$773.84
		18/05/2018	Wellington	\$ 311.48			Local Government Elected Members Forum	\$311.48
		11/06/2018	Hamilton		\$173.99		Regional Transport Meeting	\$173.99
Rosie Harvey	Councillor	18/04/2018	Nelson	\$ 665.91	\$411.30		Local Government Freedom Camping Symposium	\$1,077.21
David Trewavas	Mayor	23/04/2018	Wellington	\$ 280.18			Meeting with Ministers	\$280.18
		8/06/2018	Wellington	\$ 361.48	\$303.48		NZ Airports Mid Winter Briefing	\$664.96
Kirsty Trueman	Councillor	29/05/2018	Wellington	\$ 342.80	\$430.61		National Emergency Management Conference	\$773.41
Grand Total				\$2,663.10	\$1,750.42			\$4,413.52

Elected Member Expenses - Mileage and Reimbursements

31 July - 30 September 2018

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	Manual Mileage Claim	Meals	Miscellaneous	Phone Allowance	Parking & Tolls	Travel Time Allowance	Total
David Trewavas	Mayor	Jul		\$1,356.52	\$68.34							\$1,424.86
		Aug			\$96.18							
Anna Park	Councillor	Jul		\$1,313.04		\$219.00				\$84.26	\$337.50	\$1,953.80
		Aug				\$219.00						\$219.00
		Sep								\$47.74	\$375.00	
Barry Hickling	Councillor	Jul				\$289.81					\$75.00	\$364.81
Christine Rankin	Councillor	Jul				\$571.14					\$187.50	\$758.64
		Aug				\$36.50						\$36.50
John Boddy	Councillor	Aug										\$0.00
John Williamson	Councillor	Jul										\$0.00
		Aug										\$0.00
Kirsty Trueman	Councillor	Jul				\$962.14	\$31.65				\$450.00	\$1,443.79
Roseanne Jollands	Councillor	Jul										\$0.00
Rosie Harvey	Councillor	Jul										
		Aug										
Tangonui Kingi	Councillor	Jul				\$365.00					\$187.00	\$552.00
		Aug				\$438.00					\$225.00	\$663.00
		Sep				\$1,198.20					\$637.50	\$1,835.70
Maggie Stewart	Councillor	Jul				\$73.00					\$37.50	\$110.50
						\$438.00					\$300.00	\$738.00
Grand Total				\$ 2,669.56	\$ 164.52	\$ 4,809.79	\$ 31.65			\$ 132.00	\$ 2,812.00	\$ 10,100.60

Elected Member Expenses - Airfares and Accommodation

01 July - 30 September 2018

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	15/07/2018	Christchurch	\$453.66	\$427.83		Attending LGNZ Conference	\$881.49
		9/07/2018	Auckland		\$317.83		Meeting with Air NZ	\$317.83
		10/10/2018	Kona Hawaii	\$3,831.52	\$1,380.24		Ironman	\$5,211.76
Anna Park	Councillor	15/07/2018	Christchurch	\$723.22	\$444.78		Attending LGNZ Conference	\$1,168.00
		6/08/2018	Hamilton		\$175.00		Regional Transport Meeting	\$175.00
Barry Hickling	Councillor	15/07/2018	Christchurch	\$446.70	\$610.77		Attending LGNZ Conference	\$1,057.47
								\$0.00
Grand Total				\$5,455.10	\$3,356.45			\$8,811.55

Elected Members Expenses - Mileage Reimbursements

1 October - 31 December 2018

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	Oct			\$377.42		\$214.31	\$39.39		\$130.43		\$761.55
		Nov			\$238.86		\$71.52			\$23.91		\$334.29
Barry Hickling	Councillor	Dec				\$503.70				\$69.57	\$187.50	\$760.77
Anna Park	Councillor	Oct				\$219.00				\$47.74	\$375.00	\$641.74
Kirsty Trueman	Councillor	Dec				\$1,186.25					\$375.00	\$1,561.25
Maggie Stewart	Councillor	Nov				\$365.00					\$187.50	\$552.50
		Dec				\$865.75					\$412.50	\$1,278.25
Tangonui Kingi	Councillor	Oct				\$467.20					\$262.50	\$729.70
		Nov				\$438.00					\$225.00	\$663.00
		Dec				\$298.00					\$150.00	\$448.00
Grand Total				\$ -		\$ 4,342.90	\$ 285.83				\$ 2,175.00	\$ 7,731.05

Elected Member Expenses - Airfares and Accommodation

01 October - 31 December 2018

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	5/11/2018	Rotorua	\$414.78			Spa Hotel Carvings	\$414.78
		27/11/2018	Wellington	\$421.04	\$251.30		Good Employer Awards	\$672.34
		26/10/2018	Auckland	\$304.09	\$298.83		Keep NZ Beautiful Awards	\$602.92
John Boddy	Councillor	3/11/2018	Auckland	\$204.96			Shaoxing	\$204.96
Barry Hickling	Councillor	3/11/2018	Auckland	\$204.96			Shaoxing	\$204.96
		29/11/2019			\$494.78		Investment meeting	\$494.78
Anna Park	Councillor	3/11/2018	Auckland	\$204.96			Shaoxing	\$204.96
		6/08/2018	Hamilton		\$175.00		Regional Transport Meeting	\$175.00
John Williamson	Councillor	3/11/2018	Auckland	\$204.96			Shaoxing	\$204.96
Grand Total				\$1,959.75	\$1,219.91			\$3,179.66