

Elected Member Expenses - Mileage and Reimbursements

1 January - 31 March 2019

*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	Feb				\$232.56	\$82.01				\$75.00	\$389.57
		Mar				\$307.04					\$337.50	\$644.54
David Trewavas	Mayor	Jan					\$130.00					\$130.00
		Mar			\$85.30					\$27.39		\$112.69
Kirsty Trueman	Councillor	Mar				\$1,011.85					\$768.75	\$1,780.60
Tangonui Kingi	Councillor	Jan				\$73.00					\$37.50	\$110.50
		Feb				\$231.00					\$112.50	\$343.50
		Mar				\$790.40					\$412.50	\$1,202.90
Barry Hickling	Councillor	Mar				\$281.20					\$112.50	\$393.70
Christine Rankin	Councillor	Mar				\$188.69					\$37.50	\$226.19
Maggie Stewart	Councillor	Mar				\$608.00					\$300.00	\$908.00
Rosanne Jollands	Councillor	Mar		\$1,582.00								\$1,582.00
Grand Total				\$ 1,582.00		\$ 3,723.74				\$ 27.39	\$ 2,193.75	\$ 7,824.19

Elected Member Expenses - Airfares and Accommodation

01 January - 31 March 2019

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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	19/02/2019	Wellington	\$594.43	\$459.00		Air New Zealand Parliamentary function	\$1,053.43
		8/03/2019	Wellington	\$428.86	\$234.78		Rural Provincial Meeting	\$663.64
Anna Park	Councillor	1/02/2019	Auckland		\$183.00		Brian Perry Waikato Regional Sports Awards	\$183.00
Grand Total				\$1,023.29	\$876.78			\$1,900.07

Elected Member Expenses - Mileage and Reimbursements

1 April - 30 June 2019

*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		\$765.22	\$132.95		\$79.91					\$978.08
		June			\$95.39							\$95.39
Anna Park	Councillor	May		\$1,269.57								\$1,269.57
		Jun				\$235.60					\$187.50	\$423.10
Barry Hickling	Councillor	May				\$324.52					\$112.50	\$437.02
Kirsty Trueman	Councillor	May		\$1,269.57		\$243.96					\$112.50	\$1,626.03
		Jun				\$689.32					\$375.00	\$1,064.32
Tangonui Kingi	Councillor	Apr									\$112.50	\$112.50
		May				\$456.00					\$225.50	\$681.50
		June				\$380.00					\$187.50	\$567.50
Christine Rankin	Councillor	Apr				\$259.92					\$75.00	\$334.92
		May									\$112.50	\$112.50
Maggie Stewart	Councillor	Jun				\$684.00					\$375.00	\$1,059.00
Grand Total				\$ 3,304.36	\$ 228.34	\$ 3,273.32	\$ 79.91					\$ 8,761.43

Elected Member Expenses - Mileage and Reimbursements

1 July - 12 October 2019

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	July			\$102.79		\$23.48					\$126.27
		Oct			\$84.13		\$113.20			\$94.78		\$292.11
Anna Park	Councillor	Jul									\$300.00	\$300.00
		Aug				\$260.88				\$21.74		\$282.62
		Sep				\$240.16				\$21.74	\$75.00	\$336.90
Barry Hickling	Councillor	Jul				\$32.40					\$75.00	\$107.40
		Sept				\$229.10						\$229.10
Christine Rankin	Councillor	Jul				\$670.63						\$670.63
		Aug				\$56.88						\$56.88
		Sept				\$194.34					\$37.50	\$231.84
Kirsty Trueman	Councillor	Jul				\$343.52					\$150.00	\$493.52
		Aug				\$1,006.56					\$525.00	\$1,531.56
		Sept				\$382.36					\$150.00	\$532.36
Roseanne Jollands	Councillor	Jul		\$1,582.00		\$105.84						\$1,687.84
Tangonui Kingi	Councillor	Jul				\$313.00					\$37.50	\$350.50
		Aug				\$158.00						\$158.00
		Oct				\$237.00					\$225.00	\$462.00
Maggie Stewart	Councillor	Jul				\$380.00					\$187.50	\$567.50
		Sept				\$790.00					\$375.00	\$1,165.00
Grand Total					\$ 1,582.00	\$ 186.92	\$ 5,400.67	\$ 136.68		\$ 138.26	\$ 2,137.50	\$ 9,582.03

Elected Member Expenses - Airfares and Accommodation

01 July -12 October 2019

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	8-9/7/2019	Wellington	\$397.56	\$178.26		LGNZ conference	\$575.82
		26/07/2019	Mt Ruapehu		\$200.00		Opening of Sky waka Gondola	\$200.00
		/10/2019	Hong Kong	\$5,872.00	\$267.00		Ironman World Champs - Nice	\$6,139.00
Anna Park	Councillor	7-9/07/2019	Wellington	\$358.65	\$382.61		LGNZ conference	\$741.26
		2/09/2019	Hamilton		\$154.48		Regional Transportation meeting	\$154.48
Kirsty Trueman	Councillor	7-9/7/2019	Wellington	\$358.65	\$382.61		LGNZ conference	\$741.26
Rosanne Jollands	Councillor	11/07/2019	Auckland	\$101.74			Making Good Decisions Course	\$101.74
Grand Total				\$7,088.60	\$1,564.96			\$8,653.56