

## 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
<b>Grand Total</b>				<b>\$ 1,582.00</b>		<b>\$ 3,723.74</b>				<b>\$ 27.39</b>	<b>\$ 2,193.75</b>	<b>\$ 7,824.19</b>

## 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	\$134.78		Rural Provincial Meeting	\$563.64
Anna Park	Councillor	1/02/2019	Auckland		\$183.00		Brian Perry Waikato Regional Sports Awards	\$183.00
<b>Grand Total</b>				<b>\$1,023.29</b>	<b>\$776.78</b>			<b>\$1,800.07</b>