

Elected Member Expenses - Mileage and Reimbursements

16 October - 31 December 2016

*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		\$745.00	\$65.85		\$56.98					\$867.83
		Nov			\$157.74							\$157.74
		Dec			\$74.96							\$74.96
Anna Park	Councillor	Nov		\$758.00								\$758.00
		Dec					\$12.61				\$225.00	\$237.61
Barry Hickling	Councillor	Nov		\$758.00								\$758.00
		Dec				\$155.40					\$75.00	\$230.40
Christine Rankin	Councillor	Nov		\$758.00								\$758.00
		Dec				\$178.34					\$112.50	\$290.84
John Williamson	Councillor	Nov		\$758.00								\$758.00
Kirsty Trueman	Councillor	Nov		\$758.00		\$196.84						\$954.84
Tangonui Kingi	Councillor	Nov		\$758.00		\$266.40					\$225.00	\$1,249.40
		Dec				\$103.60					\$75.00	\$178.60
Grand Total				\$ 5,293.00	\$ 298.55	\$ 900.58	\$ 69.59				\$ 712.50	\$ 7,274.22

Elected Member Expenses - Airfares and Accommodation

16 October - 31 December 2016

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	23/09/2106	Mt Maunganui		\$170.00		Attending meeting with Mayor	\$170.00
				\$363.48	\$287.09		Mayoral post election induction	\$650.57
		6/11/2016	Auckland	\$274.78	\$276.00		Meeting with Air New Zealand	\$550.78
		17/11/2016	Wellington	\$363.48	\$303.20		Rural Provincial meeting	\$666.68
		20/12/2016	Auckland	\$248.70			Meeting with Ironman Management	\$248.70
Grand Total				\$1,250.44	\$1,036.29			\$2,286.73