

Elected Member Expenses - Mileage and Reimbursements

1 November - 31 December 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
David Trewavas	Mayor	Nov		\$809.00	\$28.52		\$23.91			\$13.91		\$875.34
		Dec			\$120.66		\$84.61			\$40.11		\$245.38
Christine Rankin	Councillor	Dec				\$352.34					\$112.50	
Kirsty Trueman	Councillor	Dec								\$4.78		
Anna Park	Councillor	Nov									\$338.85	
		Dec				\$408.75					\$206.25	
John Mack	Councillor	Dec				\$442.40					\$75.00	
Kylie Leonard	Councillor	Dec				\$455.04					\$150.00	
Kathy Guy	Councillor	Dec				\$443.98						
Tangonui Kingi	Councillor	Dec				\$474.00						
Councillor												
Induction	Councillor	Nov		\$4,400.00								\$4,400.00
Induction	Region	Nov		\$501.10								\$501.10
Grand Total				\$ 5,710.10	\$ 149.18	\$ 2,576.51	\$ 108.52	\$ -	\$ -	\$ 58.80	\$ 882.60	\$ 6,021.82

Elected Member Expenses - Mileage and Reimbursements

1 January - 31 March 2020

*Report reflects month payment was processed.
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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	Mar			\$100.60		\$178.49					\$279.09
Christine Rankin	Councillor	Jan				\$35.55						\$35.55
		Mar				\$265.76						\$265.76
Kirsty Trueman	Councillor	Jan				\$1,196.85					\$318.75	\$1,515.60
Anna Park	Councillor	Jan				\$36.81						\$36.81
Tangonui Kingi	Councillor	Jan				\$79.00						\$79.00
		Feb				\$158.00						\$158.00
		Mar				\$158.00						\$158.00
Kathy Guy	Councillor	Jan				\$72.68						\$72.68
		Feb		\$825.00		\$346.02						\$1,171.02
		Mar				\$477.16						\$477.16
John Mack	Councillor	Jan				\$185.65						\$185.65
		Feb				\$252.80						\$252.80
		Mar				\$316.00						\$316.00
Kylie Leonard	Councillor	Feb				\$260.70						\$260.70
		Mar				\$224.36					\$112.50	\$336.86
Donna Searancke	Community Board	Feb				\$26.86						\$26.86
Grand Total				\$ 825.00	\$ 100.60	\$ 4,092.20				\$ -	\$ 431.25	\$ 5,627.54

Elected Member Expenses - Mileage and Reimbursements

1 April - 30 June 2020

A2701099

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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	June					\$118.36					\$118.36
Kirsty Trueman	Councillor	April										
Tangonui Kingi	Councillor	June				\$316.00						
Kathy Guy	Councillor	June				\$106.28						
John Mack	Councillor	April				\$63.20						
		June				\$316.00						
Kylie Leonard	Councillor	April				\$105.07						
		June				\$90.06						
			\$ -	\$ -	\$ -	\$ 996.61	\$ 118.36	\$ -	\$ -	\$ -	\$ -	\$ 118.36

Elected Member Expenses - Airfares and Accommodation

01 November - 31 December 2019

A2701099

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	30/10/2019	Wellington	\$468.70	\$296.52		Mayors Induction	\$765.22
		21/11/2019	Wellington	\$405.40	\$186.10		Rural Provincial Meeting	\$591.50
		31/12/2019	Auckland		\$314.10		EV Intercity Freighter Launch	\$314.10
Grand Total				\$874.10	\$796.72			\$1,670.82

Elected Member Expenses - Airfares and Accommodation

01 January - 31 March 2020

A2701099

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	3-5/3/2020	Wellington	\$405.41	\$460.87		Multiple Meetings	\$866.28
		31/03/2020	Taupo		\$141.22		Waikato Mayoral Forum	\$141.22
Grand Total				\$405.41	\$602.09			\$1,007.50

Elected Member Expenses - Airfares and Accommodation

01 April - 30 June 2020

A2701099

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
								\$0.00
								\$0.00
Nil								
								\$0.00
Grand Total				\$0.00	\$0.00			\$0.00