

<b>Elected Member Expenses 1 July to 30 September 2020</b>		
<b>Purpose</b>	<b>Elected Member</b>	<b>Amount (Excluding GST)</b>
Policy Approved Training/Development - Making Good Decisions Foundation Course	Kelly Stratford	\$ 2,198.00
Making Good Decisions Foundation Accommodation and Incidentals	Kelly Stratford	\$ 276.53
Policy Approved Training/Development -Strategy Essentials Training	Rachel Smith	\$ 939.13
Strategy Essentials training Flights	Rachel Smith	\$ 222.44
Policy Approved Training/Development - Making Good Decisions Foundation Course	David Clendon	\$ 2,198.00
Making Good Decisions Foundation Course - Flights	David Clendon	\$ 291.13
Training/Development -Strategy Essentials Training	Mayor and Councillors	\$ 6,000.00
Young elected Members Hui Flights	Rachel Smith	\$ 392.87
Reimbursement of July phone account	Mayor John Carter	\$ 139.59
Reimbursement of August phone account	Mayor John Carter	\$ 124.04
Reimbursement of August phone account	Mayor John Carter	\$ 1.13
Chambers/Elected Member Supplies	All Elected Members	\$ 49.33
Chambers/Elected Member Supplies	All Elected Members	\$ 146.23
Reimbursement of September phone account	Mayor John Carter	\$ 97.84
Koha for translation services	Mayor, Councillors and CB Chairs	\$ 450.00
Incidentals - Sustainable Procurement Workshop facilitator	Mayor, Councillors and CB Chairs	\$ 10.44
Rural and Provincial Sector Meeting Accommodation	David Clendon	\$ 235.04
Various Taxi Expenses	Mayor John Carter	\$ 79.04
Rural and Provincial Sector Meeting Flights	David Clendon	\$ 652.87
Rural and Provincial Sector Meeting Taxi's	David Clendon	\$ 89.46
Rural and Provincial Sector Meeting Accommodation	Ann Court	\$ 463.03
Airport Car Storage	Kelly Stratford	\$ 28.70
Airport Car Storage	John Vujcich	\$ 15.65
Airport Car Storage	Mayor Carter	\$ 37.57
Airport Car Storage	Moko Tepania	\$ 28.70
Te Hiku Business Cards	Te Hiku Community Board Members	\$ 124.00
Kaikohe-Hokianga Community Board Business Cards	Kaikohe-Hokianga Community Board	\$ 93.00
Bay of Islands-Whangaroa Community Board Business Cards	Bay of Islands-Whangaroa Community Board	\$ 186.00
Bay of Islands-Whangaroa Community Board Meeting Venue	Bay of Islands-Whangaroa Community Board	\$ 120.00
Bay of Islands-Whangaroa Community Board Strategic Planning Workshop Venue	Bay of Islands-Whangaroa Community Board	\$ 100.00
Bay of Islands-Whangaroa Community Board Strategic Planning Workshop Venue	Bay of Islands-Whangaroa Community Board	\$ 100.00
Council Business Parking reimbursement	Ann Court	\$ 80.00
Council Business Ferry reimbursement	Kelly Stratford	\$ 23.48
Council Business Ferry reimbursement	Manuela Gmuer-Hornell	\$ 50.78
Council Business Ferry reimbursement	Belinda Ward	\$ 11.30
Council Business Ferry reimbursement	David Clendon	\$ 11.30
Council Business Ferry reimbursement	Emma Davis	\$ 47.83
Reimbursement for printing consumables	David Clendon	\$ 90.90