

8 September 2022

Sam Somers
[REDACTED]

Tēnā koe Sam

Request for Information – Local Government Official Information and Meetings Act (LGOIMA) 1987

We refer to your official information request dated 8 August 2022 for the following information: *“The amount councillors have claimed in expenses and allowances over the last term (3 years) in office, if possible whether the allowance was used or not as well. Can it please be broken down into a yearly format or in smaller like monthly or quarterly if possible but only if it easy to get the information that way.”*

You have further clarified that you are seeking information that is included in allowances and can be claimed back/reimbursed, but not items that are part of the induction to become a councillor.

The information you have requested is enclosed, given as an appendix to this letter. In addition to these amounts, Councillors are eligible for financial support for training that is capped at \$2,153 per Councillor per annum.

You have the right to seek an investigation and review by the Ombudsman of this response. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Please note that this letter may be published on the Council’s website.

Nāku noa, nā



Susan Sales
Senior Advisor, Official Information and Privacy

Encl Reimbursements and Allowances October 2019 – October 2022

REIMBURSEMENTS AND ALLOWANCES 12 OCTOBER 2019 - 30 JUNE 2020

Councillors

Name	Mileage	Parking	Telecoms allowance	TOTAL
David Bassett			\$572.05	\$572.05
Josh Briggs				\$0.00
Keri Brown				\$0.00
Brady Dyer	\$100.33		\$559.56	\$659.89
Simon Edwards				\$0.00
Deborah Hislop				\$0.00
Tui Lewis				\$0.00
Chris Milne			\$572.05	\$572.05
Andy Mitchell			\$559.56	\$559.56
Shazly Rasheed				\$0.00
Naomi Shaw	\$699.94	\$22.60	\$533.32	\$1,255.86
Leigh Sutton				\$0.00

Reimbursement of mileage and parking relates to costs incurred by Councillors engaged on Council business (Local Government Members (2019/20) Determination)

Reimbursement of the communication allowance relates to members using their own internet service and own mobile (Local Government Members (2019/20) Determination)

CHILDCARE ALLOWANCES - REIMBURSEMENTS

12 OCT 2019 - 30 JUNE 2020

Councillors

Name				TOTAL
Cr Brady Dyer				\$90.50
				\$90.50

Reimbursement of childcare relates to expenses incurred by a Councillor for childcare provided while the Councillor is engaged on Council business (Local Government Members (2019/20) Determination)

Released under the Local Government Official Information and Meetings Act

EXPENSES/REIMBURSEMENTS: 1 JULY 2020 - 30 JUNE 2021

Councillors					
Name	Mileage	Parking	Telecoms allowance	Meeting Costs & Other	TOTAL
David Bassett *	\$1,494.91	\$81.00	\$800.00		\$2,375.91
Josh Briggs			\$800.00	\$101.50	\$901.50
Keri Brown			\$800.00	\$108.90	\$908.90
Brady Dyer			\$800.00		\$800.00
Simon Edwards			\$800.00		\$800.00
Deborah Hislop			\$800.00		\$800.00
Tui Lewis			\$800.00		\$800.00
Chris Milne			\$800.00		\$800.00
Andy Mitchell			\$800.00		\$800.00
Shazly Rasheed			\$800.00		\$800.00
Naomi Shaw	\$1,348.21		\$800.00		\$2,148.21
Leigh Sutton			\$800.00		\$800.00
	\$2,843.12	\$81.00	\$9,600.00	\$210.40	\$12,734.52

* Cr David Bassett resigned on 14 June 2021

Costs Include GST

Reimbursement of mileage and parking relates to costs incurred by Councillors engaged on Council business (Local Government Members (2020/21) Determination)

Reimbursement of the communication allowance relates to members using their own internet service and own mobile (Local Government Members (2020/21) Determination)

Councillors					
Name					TOTAL
Josh Briggs		\$17,860.88			\$17,860.88
Andy Mitchell		\$800.00			\$800.00
Brady Dyer		\$265.00			\$265.00
Shazly Rasheed		\$4,344.00			\$4,344.00
Keri Brown		\$4,075.00			\$4,075.00
					\$27,344.88

Reimbursement of childcare relates to expenses incurred by a Councillor for childcare provided while the Councillor is engaged on Council business (Local Government Members (2020/21) Determination)

EXPENSES/REIMBURSEMENTS: 1 JULY 2021 - 30 JUNE 2022					
Councillors					
Name	Mileage	Parking	Comms allowance \$400 x 2	Meeting Costs & Other	TOTAL
Glenda Barratt *					\$0.00
Josh Briggs			\$800.00		\$800.00
Keri Brown					\$0.00
Brady Dyer			\$800.00		\$800.00
Simon Edwards			\$800.00		\$800.00
Deborah Hislop			\$800.00		\$800.00
Tui Lewis			\$800.00		\$800.00
Chris Milne			\$800.00		\$800.00
Andy Mitchell			\$800.00		\$800.00
Shazly Rasheed **			\$800.00		\$800.00
Naomi Shaw	\$571.96		\$800.00		\$1,371.96
Leigh Sutton			\$800.00		\$800.00
	\$571.96	\$0.00	\$8,000.00	\$0.00	\$8,571.96

* Cr Glenda Barratt was sworn in on 5 October 2021

** Cr Shazly Rasheed resigned on 27 May 2022

Reimbursement of mileage and parking relates to costs incurred by Councillors engaged on Council business (Local Government Members (2021/22) Determination)

Reimbursement of the communication allowance relates to members using their own internet service and own mobile (Local Government Members (2021/22) Determination)

CHILDCARE REIMBURSEMENTS: 1 JULY 2021 - 30 JUNE 2022					
Councillors					
Name					TOTAL
Josh Briggs	\$3,682.25				\$3,682.25
Brady Dyer	\$63.00				\$63.00
					\$3,745.25

Reimbursement of childcare relates to expenses incurred by a Councillor for childcare provided while the Councillor is engaged on Council business (Local Government Members (2021/22) Determination)

EXPENSES/REIMBURSEMENTS: 1 JULY 2022 - 2 SEPTEMBER 2022					
Councillors					
Name	Mileage	Parking	Comms allowance \$400 x 2	Meeting Costs & Other	TOTAL
Glenda Barratt					\$0.00
Josh Briggs					\$0.00
Keri Brown					\$0.00
Brady Dyer	\$219.13	\$50.50	\$240.44		\$510.07
Simon Edwards					\$0.00
Deborah Hislop	\$199.02				\$199.02
Tui Lewis	\$224.10		\$120.22		\$344.32
Chris Milne					\$0.00
Andy Mitchell					\$0.00
Shazly Rasheed					\$0.00
Naomi Shaw					\$0.00
Leigh Sutton					\$0.00
	\$642.25	\$50.50	\$360.66	\$0.00	\$1,053.41

Reimbursement of mileage and parking relates to costs incurred by Councillors engaged on Council business (Local Government Members (2022/23) Determination)
 Reimbursement of the communication allowance relates to members using their own internet service and own mobile (Local Government Members (2022/23) Determination)
 Costs Include GST where applicable (no GST on Comms allowance)

CHILDCARE REIMBURSEMENTS: 1 JULY 2022 - 8 OCTOBER 2022					
Councillors					
Name					TOTAL
Josh Briggs					\$2,242.48
Brady Dyer					\$58.00
					\$2,300.48

Reimbursement of childcare relates to expenses incurred by a Councillor for childcare provided while the Councillor is engaged on Council business (Local Government Members (2022/23) Determination)