

From: [Allie Dunn](#)
To: [REDACTED]
Subject: CM: Response to request for information re fuel and FBT costs for Council Vehicle Use
Date: Friday, 28 February 2025 2:42:00 pm
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
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[image006.png](#)
[vehicle costs - lgoima request 27 february 2025.xlsx\(d25_6296\).xlsx](#)

Kia ora

I refer to your official information request dated 10 February 2025 seeking information related to fuel and FBT costs for Council vehicle use.

Our response to your request for information is outlined below. We have divided your information request into three parts, and have responded to each part in turn.

Request 1: monthly expensed fuel costs per department by month for calendar years from 2020-21, 2021-22, 2022-23, 2023-24 and figures to date for 2024-25 year. Also, alongside these figures please provide the FBT costs by month for the same periods as in financial year, July to June.

Please find attached a spreadsheet that details the fuel costs, and how these are allocated to each department through the financial year. Information on FBT costs are also provided in this spreadsheet.

We are unable to provide the fuel costs per department as requested because we don't capture it that way within our system. Our vehicle costs are all charged to a vehicle within our system throughout the year and then we process an allocation of all vehicle costs to each appropriate department throughout each financial year so we have pulled together the best information we can for what is being asked. Please note the fuel costs information we have provided does not include the offset for salary deductions to recognise full private use.

What we have been able to provide in the attached spreadsheet is as follows:

- The fuel costs in each calendar month from 1 January 2020 – 31 January 2025, important to note that these fuel costs include fuel that has been purchased to run generators.
- The vehicle allocations for each calendar month from 1 January 2020 – 31 January 2025 by department of Council. These costs are for all costs associated to all vehicles/trailers/generators that Council is responsible for.
- The FBT costs for Council by department for each calendar month 1 January 2020 – 31 January 2025. This information is all FBT costs incurred by Council and is not limited to just vehicles. The FBT figures provided are for Council's FBT obligations in their entirety, which is for more than just vehicles. To provide that level of detail would involve a number of hours work, as each return would need to be looked at individually. We would need to consider charging to cover the cost of providing this information.

Request 2: the number of staff that have contracts whereby TDC allow them to drive Council vehicles home and have full use of those vehicles

There are three staff whose contracts allow full private use of their Council vehicles. In accordance with Inland Revenue Department requirements, the appropriate salary deductions are made to recognise the full private use.

Request 3: questions regarding the status and use of a specified vehicle

The unmarked Council vehicle specifically identified in your request is one of the vehicles for which the officer to which that vehicle is assigned has full private use, for which the appropriate salary deduction is made. Therefore, ratepayers are not meeting vehicle costs related to private use of the vehicle.

The trailer used is a Council asset.

With regard to the question regarding an unmarked vehicle, and whether this would affect FBT, the answer is yes it would if the Council were looking to claim an exemption from FBT on work related vehicles. Please refer to the Inland Revenue Department's FBT Guide page 8 linked here [ir409-2024.pdf](#). However, as the nature of this vehicle's use allows for private use (for which a deduction from the user's salary is made in compliance with the Inland Revenue Department's requirements), this means that Council is not looking for a work related vehicle exemption which would require permanent signage on the vehicle and is correctly returning the appropriate level of FBT.

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

Ngā mihi



Allie Dunn | Manager Democracy Services

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From: Allie Dunn

Sent: Tuesday, 11 February 2025 7:46 am

To: [REDACTED]

Subject: CM: Acknowledgement - request for information re fuel and FBT costs for Council Vehicle Use

Kia ora

This email is to acknowledge receipt of your request for information, regarding fuel and FBT costs for Council vehicle use.

We will endeavour to respond to your request as soon as possible and in any event no later than 10 March 2025, being 20 working days after the day your request was received. If we are unable to respond to your request by then, we will notify you of an extension of that timeframe.

As part of our commitment to openness and accountability, we are now proactively publishing copies of requests for information and the responses provided to these requests, on our website. In doing so, we will ensure we comply with the provisions of the Privacy Act 2020 and redact any personal / identifying information from any response published.

If you have any questions about this, please don't hesitate to get in contact with me. I note your LGOIMA request came direct to my email inbox, rather than through the info@tararua.govt.nz email address. Please remember to use the Council's "info" email address for making LGOIMA requests via email. This will ensure your request is addressed in a timely manner. Should I be away on leave, and you have emailed me directly, your email would not be read until my return, thus delaying any response.

When I am away, requests that come through the info email address are forwarded to the officer delegated to manage responses on my behalf. Here's a link to the information on our website about requesting information from Council: [Requests for Official Information and Personal Information | Tararua District Council](#).

Ngā mihi



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From: [REDACTED]

Sent: Monday, 10 February 2025 10:04 pm

To: Allie Dunn <Allie.Dunn@Tararua.govt.nz>

Subject: CM: OFFICIAL LGOIMA REQUEST FOR INFORMATION FROM TDC

EXTERNAL EMAIL ALERT: Caution advised. This message is from an external sender. Verify the sender's identity and use caution with attachments and links.

Kia Ora Ally,

I am writing to request the following from TDC under the LGOIMA process.

I want to see records, of the fuel consumption for the entire fleet of vehicles TDC has either purchased and or leased on any long and/or short lease arrangements, if any.

Just to be clear the monthly expensed fuel costs (per department) for each month of each calendar year from 2020-21; 2021-22; 2022-23; 2023-24, and the running figures for the 2024-25 year including MTD.

Along side of these figures please provide the FBT costs for each and every month for the same periods (as in financial year - July to June).

Also, the number of staff who have contracts whereby TDC allow them to drive their ratepayer funded vehicles home each and every night and also on weekends and have full use 24 x 7 use of those vehicles (**I am not interested in the names of the staff members, more how many vehicles and whether they travel outside the Tararua District as described above, and have full personal use**).

Also the Ford Ranger Utility Vehicle with a Plate Number [REDACTED] was seen travelling south along SHW 5, approximately 15 - 20 kms outside of Rotorua heading towards Taupo, with a trailer in tow? This was seen on Monday 3rd February 2025, between 2pm - 3pm. I would be interested in the following information, please:

This would be approximately 300kms + from Dannevirke, one way. Does this comply with that staff members current contract, and I presume given what was seen on the trailer, there may have involved a weekend away from home base. Also, a question: if a staff member is taking a TDC vehicle away and out of the district for any period of time, for non-Council related activity is this approved by someone in TDC? **Also why is this car an unmarked vehicle; doesn't this affect the FBT costs (Raj????)**

Was the trailer used a TDC asset?

Can I get, specifically and alongside the above requests, the fuel costs for this vehicle per month as well as the Fringe Benefit Tax costs for this [REDACTED] 2023 Ford Ranger, and anything else that is relevant to what effectively ratepayers meeting other costs.

Any questions, please touch base via email.

Regards



Fuel Costs

Total \$	Month												Grand Total
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Grand Total
2020	192.68	8,175.65	33,685.81	5,037.16	4,251.77	- 13,182.31	6,606.64	6,295.29	7,645.02	6,770.09	6,458.95	7,081.43	79,018.18
2021	4,531.58	6,461.35	7,280.51	11,748.58	5,776.96	13,413.45	7,385.66	4,572.73	9,527.45	9,365.45	9,548.67	9,903.04	99,515.43
2022	9,601.49	11,694.35	12,016.20		147.29	50,141.70	9,230.36	16,354.45	18,187.69	16,023.69	18,871.96	18,499.29	180,768.47
2023	157.21	24,069.90	35,603.26	7,763.11	13,925.11	16,179.45	19,060.92	14,541.12	17,824.26	17,587.07	9,700.94	16,562.08	192,974.43
2024	23,342.79	17,566.48	18,903.06	14,881.72	21,662.84	7,405.02	11,697.72	14,178.92	12,678.27	10,950.78	12,118.78	13,691.00	179,077.38
2025	5,430.01												5,430.01
Grand Total	43,255.76	67,967.73	107,488.84	39,430.57	45,763.97	73,957.31	53,981.30	55,942.51	65,862.69	60,697.08	56,699.30	65,736.84	736,783.90

Notes: *This is for all fuel which includes fuel purchased to run generators
 Fuel is billed fortnightly so may not align with calendar months*

Vehicle Allocations by Department

Month	Feb	Mar	Jun	Sept	Dec	Grand Total
2020	53.04	25,571.30	68,464.99	60,018.09	38,096.63	192,204.05
00502 - Asset Mgmt Exp		1,986.56	15,427.42	4,291.22	2,133.20	23,838.40
00702 - Chief Executive Office Exp		889.59	4,760.89	2,931.06	1,561.87	10,143.41
01102 - Financial Services Exp	53.04		-	626.87	243.42	96.91
01202 - Governance Manager Exp			955.34	213.00	84.81	1,253.15
01402 - Information Services Exp			859.55	60.86	24.23	944.64
01502 - Information Mgmt Exp			432.65	182.57	72.69	687.91
02302 - Risk Mgmt Exp			125.50	121.71	48.47	295.68
02502 - Roading Engineering Services Exp		5,444.76	5,124.24	11,467.46	6,555.52	28,591.98
02602 - Strategy & Dev Exp		-	1,741.28	3,838.99	1,896.69	957.03
03402 - Sewerage Exp		3,520.64	7,587.30	3,840.31	3,809.91	18,758.16
03502 - Solid Waste Mgmt Land&Tsf Stn Exp			1,387.11	538.08	5.98	1,931.17
04002 - Water Supplies Exp		5,636.10	3,528.03	15,395.25	10,005.11	34,564.49
05702 - Emergency Mgmt Civ Defence Exp		115.91	1,073.10	934.74	164.26	2,288.01
06002 - Libraries Exp		522.89	-	217.82	154.13	57.43
06302 - Service Centres Exp			960.02	152.14	60.57	1,172.73
06302 - Forestry Exp			-	2,541.02		-
07102 - District Promotions & Dev Marketing Exp			4,172.43	882.43	351.32	5,406.18
07202 - District Promotions & Dev Tar I-Site Exp		4,734.28	4,888.87			9,623.15
07502 - Animal Control Exp				7,604.79	3,700.84	11,305.63
07602 - Health & Safety Bldg Consents Exp		2,284.39	7,381.47	3,461.23	2,971.65	16,098.74
07702 - Health & Safety Enviro Health Exp		-	1,160.89	1,523.40	403.00	1,665.86
07902 - Health & Safety Noise&Nuisance Exp		942.91	1,666.73	1,434.36	794.69	4,838.69
08002 - Resource Mgmt Exp		180.18	643.58	1,015.70	942.86	2,782.32
08602 - Representation Council Exp		2,215.26	5,514.08	2,793.94	2,031.42	12,554.70
2021	-	58,940.47	45,622.22	52,918.17	49,412.39	206,893.25
00502 - Asset Mgmt Exp		4,141.72	3,674.79	7,398.87	6,612.68	21,828.06
00702 - Chief Executive Office Exp		2,338.55	2,659.45	1,723.73	3,067.72	9,789.45
01102 - Financial Services Exp		217.75	271.18	140.01	215.55	844.49
01202 - Governance Manager Exp		190.53	237.27	122.51	188.61	738.92
01302 - Human Resources Exp		54.44	67.79	35.00	107.76	264.99
01402 - Information Services Exp		163.31	203.38	105.01	815.91	1,287.61
01502 - Information Mgmt Exp		108.87	135.58	70.00	107.78	422.23
02502 - Roading Engineering Services Exp		11,198.45	5,353.43	7,421.46	7,761.34	31,734.68
02602 - Strategy & Dev Exp		671.22	347.92	1,240.58	308.56	2,568.28
02802 - Project Management Office Exp				122.51	188.61	311.12
03402 - Sewerage Exp		6,491.38	4,099.75	7,409.07	7,029.09	25,029.29
03502 - Solid Waste Mgmt Land&Tsf Stn Exp		2.99		1,071.35	877.65	1,951.99
04002 - Water Supplies Exp		14,254.13	12,692.86	9,166.16	12,387.46	48,500.61
05702 - Emergency Mgmt Civ Defence Exp		1,217.12	365.82	875.13	331.16	2,789.23
06002 - Libraries Exp		253.31	442.89	282.64	228.16	1,207.00
06302 - Service Centres Exp		136.09	169.48	87.51	134.72	527.80
07102 - District Promotions & Dev Marketing Exp		789.33	982.98	507.50	781.38	3,061.19
07502 - Animal Control Exp		5,746.61	6,214.50	1,736.94	2,088.02	15,786.07
07602 - Health & Safety Bldg Consents Exp		4,291.02	2,437.89	10,387.78	2,190.29	19,306.98
07702 - Health & Safety Enviro Health Exp		730.54	284.13	62.88		1,077.55
07902 - Health & Safety Noise&Nuisance Exp		949.16	2,013.79	627.33	1,503.98	5,094.26
08002 - Resource Mgmt Exp		907.81	853.95	290.07	107.78	2,159.61
08602 - Representation Council Exp		4,086.14	2,113.39	2,034.13	2,378.18	10,611.84
2022	-	25,205.20	96,778.25	-	-	121,983.45
00502 - Asset Mgmt Exp		4,659.88	13,100.99			17,760.87
00702 - Chief Executive Office Exp		457.07	5,365.43			5,822.50
01102 - Financial Services Exp		103.96	286.04			390.00
01202 - Governance Manager Exp		90.97	250.29			341.26
01302 - Human Resources Exp		51.98	143.02			195.00
01402 - Information Services Exp		77.98	214.54			292.52
01502 - Information Mgmt Exp		51.99	143.03			195.02
02502 - Roading Engineering Services Exp		4,172.12	11,258.51			15,430.63
02602 - Strategy & Dev Exp		129.97	1,595.34			1,725.31
02802 - Project Management Office Exp		90.97	250.29			341.26
03402 - Sewerage Exp		5,287.52	14,290.34			19,577.86
03502 - Solid Waste Mgmt Land&Tsf Stn Exp		749.39	2,793.98			3,543.37
04002 - Water Supplies Exp		3,962.04	22,108.87			26,070.91
05702 - Emergency Mgmt Civ Defence Exp		2,596.48	2,426.63			5,023.11

06002 - Libraries Exp		562.51			562.51	
06302 - Service Centres Exp	64.98	178.78			243.76	
07102 - District Promotions & Dev Marketing Exp	376.88	1,036.93			1,413.81	
07502 - Animal Control Exp	268.21	9,463.61			9,731.82	
07602 - Health & Safety Bldg Consents Exp	1,752.33	3,575.00			5,327.33	
07702 - Health & Safety Enviro Health Exp					-	
07902 - Health & Safety Noise&Nuisance Exp	182.50	3,582.41			3,764.91	
08002 - Resource Mgmt Exp	51.99	143.02			195.01	
08202 - Procurement		0.01			0.01	
08602 - Representation Council Exp	25.99	4,008.70			4,034.69	
2023	-	230,584.36	68,724.21	-	153,136.28	452,444.85
00502 - Asset Mgmt Exp	31,075.99	6,950.28		21,028.88	59,055.15	
00702 - Chief Executive Office Exp	10,067.56	2,547.58		9,001.05	21,616.19	
01102 - Financial Services Exp	1,382.74	358.43		1,210.07	2,951.24	
01202 - Governance Manager Exp	882.81	229.95		969.99	2,082.75	
01302 - Human Resources Exp	504.46	131.38		554.28	1,190.12	
01402 - Information Services Exp	2,280.17	932.17		929.74	4,142.08	
01502 - Information Mgmt Exp	504.46	131.41		554.28	1,190.15	
02502 - Roading Engineering Services Exp	28,351.13	7,732.25		13,088.20	49,171.58	
02602 - Strategy & Dev Exp	4,072.27	6,145.15		1,958.86	12,176.28	
02802 - Project Management Office Exp	882.81	229.95		969.99	2,082.75	
03402 - Sewerage Exp	41,999.57	14,562.27		27,950.80	84,512.64	
03502 - Solid Waste Mgmt Landf&Tsf Stn Exp	5,814.77	794.78		4,051.26	10,660.81	
04002 - Water Supplies Exp	44,588.04	11,024.90		28,652.13	84,265.07	
05702 - Emergency Mgmt Civ Defence Exp	9,574.42	1,671.97		5,838.48	17,084.87	
06002 - Libraries Exp	1,565.63	224.15		787.81	2,577.59	
06302 - Service Centres Exp	630.58	164.25		692.85	1,487.68	
07102 - District Promotions & Dev Marketing Exp	4,404.98	1,143.92		4,221.56	9,770.46	
07502 - Animal Control Exp	22,374.08	9,333.99		16,292.39	48,000.46	
07602 - Health & Safety Bldg Consents Exp	9,486.61	1,988.55		6,013.61	17,488.77	
07902 - Health & Safety Noise&Nuisance Exp	2,764.59	807.76		2,625.77	6,198.12	
08002 - Resource Mgmt Exp	878.29	227.04		655.79	1,761.12	
08202 - Procurement	373.83	95.63		101.51	570.97	
08602 - Representation Council Exp	6,124.57	1,296.45		4,986.98	12,408.00	
2024	-	83,374.55	71,110.26	70,853.93	76,016.48	301,355.22
00502 - Asset Mgmt Exp	11,810.55	10,191.44	7,530.72	8,459.50	37,992.21	
00702 - Chief Executive Office Exp	886.39	3,146.07	1,891.65	3,119.77	9,043.88	
01102 - Financial Services Exp	213.33	484.03	461.78	420.81	1,579.95	
01202 - Governance Manager Exp	186.66	144.19	100.67	368.21	799.73	
01302 - Human Resources Exp	106.66	82.40	57.52	105.20	351.78	
01402 - Information Services Exp	1,125.62	1,718.32	2,125.53	414.63	5,384.10	
01502 - Information Mgmt Exp	106.67	82.40	57.52	210.40	456.99	
01602 - Occupational Safety & Health Exp				105.20	105.20	
02102 - Public Relations Exp				439.49	439.49	
02302 - Risk Mgmt Exp				157.81	157.81	
02502 - Roading Engineering Services Exp	9,210.61	6,371.53	4,692.30	1,514.86	21,789.30	
02602 - Strategy & Dev Exp	266.65	206.00	218.71	901.50	1,592.86	
02802 - Project Management Office Exp	186.66	144.19	100.67	2,001.80	2,433.32	
03402 - Sewerage Exp	16,917.11	10,360.40	11,554.02	12,850.26	51,681.79	
03502 - Solid Waste Mgmt Landf&Tsf Stn Exp	1,352.05	539.59	516.03	9,960.47	12,368.14	
04002 - Water Supplies Exp	18,933.08	14,164.07	15,795.30	13,658.35	62,550.80	
05402 - Community Support Exp				263.01	263.01	
05702 - Emergency Mgmt Civ Defence Exp	4,821.62	3,022.79	7,220.78	939.13	16,004.32	
06002 - Libraries Exp	536.83	483.67	935.50	696.81	2,652.81	
06302 - Service Centres Exp	133.34	103.01	71.89	263.01	571.25	
07102 - District Promotions & Dev Marketing Exp	773.30	1,235.86	1,110.48	526.00	3,645.64	
07502 - Animal Control Exp	7,284.36	9,451.02	4,532.41	5,341.13	26,608.92	
07602 - Health & Safety Bldg Consents Exp	4,903.82	5,888.19	7,486.37	3,051.87	21,330.25	
07702 - Health & Safety Enviro Health Exp				468.67	468.67	
07802 - Health & Safety Liq Licensing Exp				51.03	51.03	
07902 - Health & Safety Noise&Nuisance Exp	1,311.59	856.69	1,219.01	4,082.66	7,469.95	
08002 - Resource Mgmt Exp	106.67	401.64	404.25	1,632.42	2,544.98	
08102 - Legal				105.20	105.20	
08202 - Procurement		319.24	346.73	263.01	928.98	
08602 - Representation Council Exp	2,200.98	1,713.52	2,424.09	3,644.27	9,982.86	
Grand Total	53.04	423,675.88	350,699.93	183,790.19	316,661.78	1,274,880.82

Notes:

This is for all vehicle costs incurred including fuel purchased to run generators

Allocations of vehicle costs incurred are completed to the departments through out the financial year

FBT Costs

	Jan	Mar	Apr	May	Jun	Jul	Sept	Oct	Dec	Grand Total
2020	-	-	8,978.36	-	9,377.03	-	9,553.33	-	9,120.39	37,029.11
00502 - Asset Mgmt Exp			3,149.12		3,149.01		3,149.03		3,149.05	12,596.21
00702 - Chief Executive Office Exp			2,386.86		2,386.76		2,386.77		2,589.05	9,749.44
02202 - Revenue Team									309.59	309.59
07602 - Health & Safety Bldg Consents Exp							176.24			176.24
07902 - Health & Safety Noise&Nuisance Exp			125.90		1,228.30		1,228.31		409.43	2,991.94
08002 - Resource Mgmt Exp			1,235.45		1,235.41		1,235.42		1,235.41	4,941.69
08602 - Representation Council Exp			2,081.03		1,377.55		1,377.56		1,427.86	6,264.00
2021	-	-	6,819.27	-	6,804.08	-	-	-	6,494.19	20,117.54
01102 - Financial Services Exp									686.28	686.28
00502 - Asset Mgmt Exp			3,148.98		3,149.03				2,326.33	8,624.34
06002 - Libraries Exp									218.64	218.64
00702 - Chief Executive Office Exp			1,057.35		1,057.37				1,057.36	3,172.08
07602 - Health & Safety Bldg Consents Exp									498.31	498.31
08002 - Resource Mgmt Exp			1,235.40		1,235.42					2,470.82
08602 - Representation Council Exp			1,377.54		1,362.26				1,707.27	4,447.07
2022	-	-	-	9,687.42	7,753.47	-	7,522.56	7,626.90	-	32,590.35
01202 - Governance Manager Exp								342.60		342.60
01402 - Information Services Exp								189.59		189.59
02202 - Revenue Team					216.68					216.68
02602 - Strategy & Dev Exp							221.73			221.73
02802 - Project Management Office Exp				241.42						241.42
00502 - Asset Mgmt Exp				5,457.92	4,563.49		3,149.01	4,121.25		17,291.67
00702 - Chief Executive Office Exp				2,072.03	1,057.36		1,132.94	1,057.42		5,319.75
07902 - Health & Safety Noise&Nuisance Exp							113.31			113.31
08002 - Resource Mgmt Exp							1,550.56			1,550.56
08602 - Representation Council Exp				1,916.05	1,915.94		1,355.01	1,916.04		7,103.04
2023	8,169.49	10,799.01	-	-	-	-	6,953.20	-	-	25,921.70
01202 - Governance Manager Exp	218.03									218.03
02502 - Roading Engineering Services Exp							1,631.09			1,631.09
00502 - Asset Mgmt Exp	4,478.20	6,404.46					2,348.68			13,231.34

00702 - Chief Executive Office Exp	1,033.93	2,269.22					1,057.41			4,360.56
07102 - District Promotions & Dev Marketing Exp		209.28								209.28
07602 - Health & Safety Bldg Consents Exp	199.34									199.34
08002 - Resource Mgmt Exp	323.93									323.93
08602 - Representation Council Exp	1,916.06	1,916.05					1,916.02			5,748.13
2024	-	-	10,053.48	-	21,288.75	7,570.52	9,836.44	-	9,015.52	57,764.71
01302 - Human Resources Exp			10.99							10.99
01402 - Information Services Exp			498.35							498.35
01502 - Information Mgmt Exp			246.64							246.64
02502 - Roading Engineering Services Exp			1,631.11		3,262.31	1,631.10	1,631.10		1,631.10	9,786.72
00502 - Asset Mgmt Exp			4,692.91		8,685.69	3,036.47	3,874.95		3,559.78	23,849.80
06002 - Libraries Exp					278.40		505.76			784.16
00702 - Chief Executive Office Exp			1,057.43		5,230.25	986.92	1,908.60		1,908.60	11,091.80
08602 - Representation Council Exp			1,916.05		3,832.10	1,916.03	1,916.04		1,916.04	11,496.26
TOTAL	8,169.49	10,799.01	25,851.11	9,687.42	45,223.33	7,570.52	33,865.53	7,626.90	24,630.10	173,423.41