

# STAFF REPORT

**TO:** Chair & Members, Motueka Community Board  
**FROM:** Murray Staite  
**DATE:** 3 November 2008  
**SUBJECT:** **October 2008 Financials**

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Attached is the Motueka Community Board income and expenditure statement for the month of October 2008.

At the last meeting of the Board I was asked to provide further information surrounding a charge to the Board of \$935. This charge was incurred in July 2008 and is made up as follows:

Engineering time	3.5 hours at \$110	\$385
Property Manager (meeting attendance)	3.5 hours at \$110	\$385
Reserves Manager (meeting attendance)	1.5 hours at \$110	<u>\$165</u>
		\$935

## Recommendation

That the October 2008 financial report be received.

Murray Staite  
Corporate Services Manager