

Summary of Sensitive Expenditure 01 April 2022 to 30 June 2022

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	26 Jun 22	52.17	Reimbursement	Staff recognition gift box for assisting a member of the public during a serious medical event.
Miller, J	23 Jun 22	834.78	Conference Innovators Ltd	LGNZ Awards Dinner - table for Award Winners Kai Collective x6 external people, Elected Members and Jo Miller
Miller, J	29 Jun 22	1,236.52	Purchase Card	LGNZ Conference Award Winner Kai Collective – Accommodation for 6 people from Kai Collective to attend the awards dinner
Oram, H	21 Jun 22	450.00	Purchase Card	Taituarā Webinar – The Essential Guide to the Water Services Bill Invoice 14771
Oram, H	26 Jun 22	98.26	Reimbursement	Long Service (40 Years) allowance: for staff member team lunch x 7
Oram, H	26 Jun 22	100.00	Reimbursement	Building project managers working lunch x5

Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Council	4 Apr 22	482.61	B-K's Motor Lodge, PN	Accommodation LGNZ Conference – Cr Hislop
Council	21 Apr 22	664.35	Purchase Card	Accommodation – LGNZ Conference – Deputy Mayor Lewis – Palmerston North
Council	14 May 22	1,321.74	LGNZ Conference	Registration fee LGNZ conference
Council	1 Jun 22	110.00	Hutt Valley Chamber	Political Series Personal Training Budget – Crs Dyer and Edwards
Mayoral Office	22 Mar 22	55.00	Reimbursement	HV Chamber hosting MP Nicola Willis
Mayoral Office	5 Apr 22	21.74	Purchase Card	Morning tea to welcome new staff member
Mayoral Office	26 Apr 22	860.00	Avenues Limited	Water NZ Conference and Expo – Part Two registration
Mayoral Office	27 Apr 22	327.48	Purchase Card	Flights for Mayor to attend Water NZ Conference

Mayoral Office	29 Apr 22	67.53	Purchase Card	Catering for local newsletter stakeholders
Mayoral Office	30 Apr 22	209.76	Orbit Corporate Travel	Accommodation Victoria Apartments 2 nights – Water NZ Conference
Mayoral Office	30 Apr 22	1,750.00	Hutt City Sports	1 Table at 2022 Hutt Valley Sports Awards (10 guests)
Mayoral Office	6 May 22	45.22	Purchase Card	Adjustment to flights for Mayor to attend Water NZ Conference
Mayoral Office	10 May 22	1,278.26	Local Government NZ Conference	LGNZ Conference 2022
Mayoral Office	11 May 22	30.44	Purchase Card	Q&A Breakfast with US Ambassador to NZ
Mayoral Office	12 May 22	78.26	Purchase Card	Refreshments for stakeholder event
Mayoral Office	15 May 22	6.96	Reimbursement	Parking at Te Papa to attend the Under 16 Wainuiomata Girls Rugby Dinner at the Wharewaka on 5 May 22
Mayoral Office	16 May 22	17.39	Purchase Card	Parking in Clifton Carpark
Mayoral Office	26 May 22	30.00	Petone Rowing Club	Petone Rowing Club AGM ticket
Mayoral Office	30 May 22	405.00	Marmalade Deli	Catering for student leader stakeholder event
Mayoral Office	30 May 22	72.64	Purchase Card	Catering for visit - H E Harinder Saidhu
Mayoral Office	2 Jun 22	71.74	Purchase Card	Catering morning tea to congratulate Play in the Hutt
Mayoral Office	21 Jun 22	341.00	Marmalade Deli	Catering for LGBT+ Stakeholder event
Mayoral Office	26 Jun 22	156.70	Reimbursement	Taxi, Uber and parking

NB: The Mayor's expenses are approved by the Audit and Risk Subcommittee Independent Chair.