

Summary of Sensitive Expenditure 01 January 2023 to 31 March 2023

Chief Executive and Directors

Representative	Date	Amount \$	Paid to	Description
Miller, J	Nov 22	180.00	Silverstream Retreat	Councillor induction and planning hui for the triennium held from 3 to 4 Nov 22 – Accommodation for Chief Executive
Miller, J	Mar 23	93.46	Naenae Hot Bread Shop	Catering farewell morning tea for M Jennings with 20 people in attendance
Putetapu-Dentice, K	Feb 23	174.00	Blue Carrot 2019 Ltd	Catering 28 Feb 2023 for G Craig retirement farewell event with 20 people in attendance.
Griffiths, J	Dec 22	238.59	Naenae Hot Bread Shop	Catering for W Moore for retirement farewell event
Geddes, A	Nov 22	180.00	Silverstream Retreat	Councillor induction and planning hui from 3 to 4 Nov 22 – Accommodation for Director

Mayor and Councillors

Representative	Date	Amount \$	Paid to	Description
Council	Nov 22	1,285.00	Silverstream Retreat	Councillor induction and planning hui for the triennium held from 3 to 4 Nov 22 – Accommodation for 13 elected members
Council	Mar 23	48.00	Hutt Chamber of Commerce	Business lunch with Christopher Luxon for Cr Dyer 20 Mar 2023
Mayoral Office	Dec 22	447.00	Blue Carrot 2019 Ltd	Catering for stakeholder event 7 Dec 2022 for children's charities with approx. 32 people in attendance

Mayoral Office	Mar 23	152.38	Reimbursement	Uber reimbursement for the Mayor: 1 trip to the official welcome for the new Vice Chancellor of VUW. 2 trips between Lower Hutt and Wellington for the National Council meeting with LGNZ 1 trip from Hamilton airport to hotel for LGNZ conference
Mayoral Office	Mar 23	28.35	Reimbursement	Parking reimbursement for the Mayor for attendance at the Wellington Regional Leadership committee meeting at GWRC.

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

Chair – Audit and Risk Subcommittee

Representative	Date	Amount \$	Paid to	Description
Tindal, S	Jan 23	325.85	Orbit Corporate Travel	Individual meetings with new Councillors as part of elected members induction programme to understand the role of the Audit and Risk Subcommittee. Cost relates to hotel charge and booking fee – 24 Nov 22
Tindal, S	Mar 23	161.37	Reimbursement	Taxi and Uber reimbursement to Chair the Audit and Risk Subcommittee meeting on 23 February 2023

NB: The Independent Chair's travel expenses are approved by the Head of Democratic Services.